

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Apr 2025

First Txn: 01-04-2025 00:00:00

Last Txn: 30-04-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£66.21
Grocery 5% VAT	£14.68
Grocery 0% VAT	£69.93
Alcohol & Spirits	£3,410.81
Accessories	£87.47
Baby Products	£47.84
BagFee	£67.02
Beers, Cider	£2,341.67
Biscuits	£302.51
Bread & Cakes	£1,613.42
Chilled Food	£6,660.29
Confectionery	£3,073.78
Cashback Fee	£137.93
Crisps & Snacks	£1,089.27
E - Cigarettes	£1,585.49
Eggs, Meat Fish	£352.00
Frozen food	£1,333.76
Fruits and Vegetables	£651.60
Grocery	£5,318.13
Health & Beauty	£557.67
Household & Cleaning	£777.35
Ice Cream	£155.36
Medicine	£71.54
News & Mags	£741.12
Pet Food	£724.62
Soft Drinks	£5,774.20
Sesonal Product	£34.79
Smoking Accesories	£266.40
Stationery	£8.85
Tobacco & Cigarettes	£10,687.92
Wine	£631.02
Winter Accessories	£0.87

Sub Total £48,655.52

Category

Paypoint	£4,318.05
Lottery	£680.50
Scratchcard	£3,456.00

Sub Total £8,454.55

Total £57,110.07

Vat Summary

Rate%	Net	Vat
20%	£30,734.52	£6,146.90
5%	£13.98	£0.70
0%	£11,759.42	£0.00
Exempt	£8,454.55	£0.00
Total	£50,962.47	£6,147.60

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