

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

May 2025

First Txn: 01-05-2025 00:00:00

Last Txn: 31-05-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£84.99
Grocery 5% VAT	£19.80
Grocery 0% VAT	£56.36
Alcohol & Spirits	£4,795.32
Baby Products	£46.81
BagFee	£95.87
Beers, Cider	£2,724.61
Biscuits	£302.89
Bread & Cakes	£1,538.74
Chilled Food	£9,183.46
Confectionery	£4,266.67
Cashback Fee	£150.83
Crisps & Snacks	£1,275.64
E - Cigarettes	£1,632.67
Eggs, Meat Fish	£400.65
Frozen food	£1,444.59
Fruits and Vegetables	£754.23
Grocery	£4,849.88
Health & Beauty	£542.78
Household & Cleaning	£855.27
Ice Cream	£186.30
Medicine	£85.25
News & Mags	£1,106.66
Pet Food	£818.73
Soft Drinks	£7,379.04
Sesonal Product	£33.09
Smoking Accesories	£340.70
Stationery	£11.42
Tobacco & Cigarettes	£15,524.08
Wine	£767.51
Winter Accessories	£0.96
Sub Total	£61,275.80

Category

Paypoint	£3,725.59
Lottery	£1,020.00
Scratchcard	£3,745.00

Sub Total £8,490.59

Total £69,766.39

Vat Summary

Rate%	Net	Vat
20%	£38,696.10	£7,739.23
5%	£18.86	£0.94
0%	£14,820.67	£0.00
Exempt	£8,490.59	£0.00
Total	£62,026.22	£7,740.17

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