

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jun 2025

First Txn: 01-06-2025 00:00:00

Last Txn: 30-06-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£97.98
Grocery 5% VAT	£17.73
Grocery 0% VAT	£80.58
Alcohol & Spirits	£4,923.39
Accessories	£100.77
Baby Products	£49.11
BagFee	£118.78
Beers, Cider	£3,048.58
Biscuits	£346.96
Bread & Cakes	£2,017.62
Chilled Food	£8,529.89
Confectionery	£4,248.75
Cashback Fee	£199.69
Crisps & Snacks	£1,410.58
E - Cigarettes	£1,841.94
Eggs, Meat Fish	£516.60
Frozen food	£2,465.60
Fruits and Vegetables	£720.11
Grocery	£5,707.27
Health & Beauty	£689.61
Household & Cleaning	£1,204.60
Ice Cream	£515.74
Medicine	£87.70
News & Mags	£1,103.30
Pet Food	£926.51
Soft Drinks	£11,682.83
Sesonal Product	£35.72
Smoking Accesories	£356.64
Stationery	£16.75
Tobacco & Cigarettes	£16,289.33
Wine	£922.92

Sub Total £70,273.58

Category

Paypoint	£4,596.83
Lottery	£818.00
Scratchcard	£2,713.00

Sub Total £8,127.83

Total £78,401.41

Vat Summary

Rate%	Net	Vat
20%	£45,366.22	£9,073.25
5%	£16.89	£0.84
0%	£15,816.38	£0.00
Exempt	£8,127.83	£0.00
Total	£69,327.32	£9,074.09

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