

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jul 2025

First Txn: 01-07-2025 00:00:00

Last Txn: 31-07-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£56.17
Grocery 5% VAT	£12.90
Grocery 0% VAT	£38.91
Alcohol & Spirits	£2,944.89
Accessories	£102.67
Baby Products	£40.26
BagFee	£60.44
Beers, Cider	£1,921.47
Biscuits	£242.47
Bread & Cakes	£1,281.57
Chilled Food	£6,755.47
Confectionery	£2,640.16
Cashback Fee	£135.63
Crisps & Snacks	£1,083.70
E - Cigarettes	£1,312.52
Eggs, Meat Fish	£352.50
Frozen food	£1,368.09
Fruits and Vegetables	£508.09
Grocery	£4,718.59
Health & Beauty	£415.29
Household & Cleaning	£948.94
Ice Cream	£325.35
Medicine	£73.46
News & Mags	£631.34
Pet Food	£763.53
Soft Drinks	£9,394.53
Sesonal Product	£23.05
Smoking Accesories	£348.55
Stationery	£11.89
Tobacco & Cigarettes	£11,074.01
Wine	£565.20

Sub Total £50,151.64

Category

Paypoint	£4,859.14
Lottery	£576.50
Scratchcard	£3,650.00

Sub Total £9,085.64

Total £59,237.28

Vat Summary

Rate%	Net	Vat
20%	£32,447.70	£6,489.55
5%	£12.29	£0.61
0%	£11,201.49	£0.00
Exempt	£9,085.64	£0.00
Total	£52,747.12	£6,490.16

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