

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2025

First Txn: 01-08-2025 00:00:00

Last Txn: 31-08-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£66.48
Grocery 5% VAT	£14.92
Grocery 0% VAT	£40.08
Alcohol & Spirits	£3,343.15
Accessories	£98.10
Baby Products	£44.15
BagFee	£71.93
Beers, Cider	£2,667.57
Biscuits	£192.58
Bread & Cakes	£1,295.89
Chilled Food	£6,407.10
Confectionery	£2,734.06
Cashback Fee	£123.44
Crisps & Snacks	£1,096.97
E - Cigarettes	£1,097.91
Eggs, Meat Fish	£267.35
Frozen food	£1,613.97
Fruits and Vegetables	£493.44
Grocery	£5,003.91
Health & Beauty	£425.97
Household & Cleaning	£745.43
Ice Cream	£319.63
Medicine	£70.55
News & Mags	£688.54
Pet Food	£616.67
Soft Drinks	£7,848.43
Sesonal Product	£22.12
Smoking Accesories	£275.15
Stationery	£9.05
Tobacco & Cigarettes	£12,267.28
Wine	£477.57
Winter Accessories	£0.66

**Sub Total** £50,440.05

### Category

Paypoint	£4,781.62
Scratchcard	£778.00

**Sub Total** £5,559.62

**Total** £55,999.67

### Vat Summary

Rate%	Net	Vat
20%	£32,836.72	£6,567.34
5%	£14.21	£0.71
0%	£11,021.07	£0.00
Exempt	£5,559.62	£0.00
<b>Total</b>	<b>£49,431.62</b>	<b>£6,568.05</b>

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