

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Sep 2025

First Txn: 01-09-2025 00:00:00

Last Txn: 30-09-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£51.07
Grocery 5% VAT	£10.00
Grocery 0% VAT	£59.95
Alcohol & Spirits	£3,486.76
Accessories	£75.34
Baby Products	£33.29
BagFee	£61.60
Beers, Cider	£1,977.87
Biscuits	£214.76
Bread & Cakes	£1,486.19
Chilled Food	£5,859.72
Confectionery	£2,780.10
Cashback Fee	£90.68
Crisps & Snacks	£894.59
E - Cigarettes	£1,107.72
Eggs, Meat Fish	£462.39
Frozen food	£1,294.67
Fruits and Vegetables	£487.71
Grocery	£4,376.18
Health & Beauty	£380.71
Household & Cleaning	£748.87
Ice Cream	£130.29
Medicine	£53.52
News & Mags	£613.10
Pet Food	£706.70
Soft Drinks	£4,767.25
Sesonal Product	£21.37
Smoking Accesories	£239.94
Stationery	£8.18
Tobacco & Cigarettes	£11,671.00
Wine	£463.61
Winter Accessories	£0.81

Sub Total £44,615.94

Category

Paypoint	£4,144.36
Lottery	£439.00
Scratchcard	£994.00

Sub Total £5,577.36

Total £50,193.30

Vat Summary

Rate%	Net	Vat
20%	£28,421.74	£5,684.34
5%	£9.52	£0.48
0%	£10,499.86	£0.00
Exempt	£5,577.36	£0.00
Total	£44,508.48	£5,684.82

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