

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Jan 2021

First Txn: 01-01-2021 00:00:00

Last Txn: 31-01-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£63.36
Grocery 5% VAT	£10.00
Grocery 0% VAT	£25.98
Alcohol & Spirits	£2,731.78
Accessories	£85.69
Baby Products	£42.58
BagFee	£67.91
Beers, Cider	£2,271.08
Biscuits	£131.05
Bread & Cakes	£729.57
Chilled Food	£3,431.13
Confectionery	£3,088.39
Cashback Fee	£88.06
Crisps & Snacks	£1,019.09
E - Cigarettes	£1,283.16
Eggs, Meat Fish	£234.42
Frozen food	£778.14
Fruits and Vegetables	£300.66
Grocery	£3,869.05
Health & Beauty	£314.84
Household & Cleaning	£586.22
Ice Cream	£158.06
Medicine	£69.31
News & Mags	£659.12
Pet Food	£624.53
Soft Drinks	£4,068.55
Sesonal Product	£20.44
Smoking Accesories	£289.50
Stationery	£7.55
Tobacco & Cigarettes	£8,581.22
Wine	£384.29
Winter Accessories	£6.89

Sub Total £36,021.62

Category

Paypoint	£2,700.20
Lottery	£444.50
Scratchcard	£1,596.00

Sub Total £4,740.70

Total £40,762.32

Vat Summary

Rate%	Net	Vat
20%	£24,750.93	£4,950.18
5%	£9.52	£0.48
0%	£6,310.51	£0.00
Exempt	£4,740.70	£0.00
Total	£35,811.66	£4,950.66

-- End of Report --