

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Feb 2021

First Txn: 01-02-2021 00:00:00

Last Txn: 28-02-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£47.71
Grocery 5% VAT	£10.00
Grocery 0% VAT	£22.21
Alcohol & Spirits	£2,721.34
Accessories	£60.45
Baby Products	£33.19
BagFee	£42.07
Beers, Cider	£1,595.04
Biscuits	£119.43
Bread & Cakes	£735.62
Chilled Food	£3,112.07
Confectionery	£2,488.81
Cashback Fee	£91.51
Crisps & Snacks	£861.68
E - Cigarettes	£750.09
Eggs, Meat Fish	£156.76
Frozen food	£524.39
Fruits and Vegetables	£271.36
Grocery	£3,441.39
Health & Beauty	£349.68
Household & Cleaning	£605.79
Ice Cream	£137.21
Medicine	£48.93
News & Mags	£536.60
Pet Food	£544.00
Soft Drinks	£3,992.83
Sesonal Product	£19.66
Smoking Accesories	£228.21
Stationery	£6.92
Tobacco & Cigarettes	£6,775.66
Wine	£447.44
Winter Accessories	£5.87

Sub Total £30,783.92

Category

Paypoint	£3,233.84
Lottery	£326.00
Scratchcard	£1,089.00

Sub Total £4,648.84

Total £35,432.76

Vat Summary

Rate%	Net	Vat
20%	£21,063.19	£4,212.63
5%	£9.52	£0.48
0%	£5,498.10	£0.00
Exempt	£4,648.84	£0.00
Total	£31,219.65	£4,213.11

-- End of Report --