

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Mar 2021

First Txn: 01-03-2021 00:00:00

Last Txn: 31-03-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£51.79
Grocery 5% VAT	£10.00
Grocery 0% VAT	£21.38
Alcohol & Spirits	£2,303.38
Accessories	£74.59
Baby Products	£40.21
BagFee	£57.47
Beers, Cider	£2,057.08
Biscuits	£97.89
Bread & Cakes	£823.60
Chilled Food	£2,929.36
Confectionery	£2,231.52
Cashback Fee	£76.61
Crisps & Snacks	£1,086.84
E - Cigarettes	£840.39
Eggs, Meat Fish	£179.01
Frozen food	£548.82
Fruits and Vegetables	£271.87
Grocery	£3,574.08
Health & Beauty	£403.22
Household & Cleaning	£636.41
Ice Cream	£128.04
Medicine	£44.56
News & Mags	£499.06
Pet Food	£589.17
Soft Drinks	£4,152.39
Sesonal Product	£18.75
Smoking Accesories	£258.70
Stationery	£7.32
Tobacco & Cigarettes	£9,577.30
Wine	£394.56
Winter Accessories	£0.56

Sub Total £33,985.93

Category

Paypoint	£3,222.55
Lottery	£458.00
Scratchcard	£1,275.00

Sub Total £4,955.55

Total £38,941.48

Vat Summary

Rate%	Net	Vat
20%	£23,821.83	£4,764.36
5%	£9.52	£0.48
0%	£5,389.74	£0.00
Exempt	£4,955.55	£0.00
Total	£34,176.64	£4,764.84

-- End of Report --