

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Apr 2021

First Txn: 01-04-2021 00:00:00

Last Txn: 30-04-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£76.00
Grocery 5% VAT	£10.06
Grocery 0% VAT	£23.58
Alcohol & Spirits	£2,668.40
Accessories	£74.46
Baby Products	£34.63
BagFee	£58.58
Beers, Cider	£2,526.29
Bread & Cakes	£585.21
Chilled Food	£2,558.28
Confectionery	£2,717.94
Cashback Fee	£131.07
Crisps & Snacks	£1,307.28
E - Cigarettes	£1,300.04
Eggs, Meat Fish	£160.31
Frozen food	£505.90
Fruits and Vegetables	£235.92
Grocery	£4,200.88
Health & Beauty	£403.75
Household & Cleaning	£636.24
Ice Cream	£184.56
Medicine	£61.71
News & Mags	£719.95
Pet Food	£723.15
Soft Drinks	£5,100.56
Sesonal Product	£25.96
Smoking Accesories	£297.26
Stationery	£11.14
Tobacco & Cigarettes	£9,016.30
Wine	£496.63
Winter Accessories	£0.87

Sub Total £36,852.91

Category

Paypoint	£5,423.15
Lottery	£566.00
Scratchcard	£1,296.00

Sub Total £7,285.15

Total £44,138.06

Vat Summary

Rate%	Net	Vat
20%	£26,689.79	£5,337.95
5%	£9.58	£0.48
0%	£4,815.11	£0.00
Exempt	£7,285.15	£0.00
Total	£38,799.63	£5,338.43

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