

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Jul 2021

First Txn: 01-07-2021 00:00:00

Last Txn: 31-07-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£57.71
Grocery 5% VAT	£10.00
Grocery 0% VAT	£34.06
Alcohol & Spirits	£2,286.99
Accessories	£68.85
Baby Products	£36.85
BagFee	£64.55
Beers, Cider	£1,883.83
Biscuits	£171.82
Bread & Cakes	£838.39
Chilled Food	£4,468.19
Confectionery	£2,581.55
Cashback Fee	£95.47
Crisps & Snacks	£955.08
E - Cigarettes	£1,123.87
Eggs, Meat Fish	£223.25
Frozen food	£922.83
Fruits and Vegetables	£290.80
Grocery	£3,099.45
Health & Beauty	£329.29
Household & Cleaning	£679.87
Ice Cream	£313.35
Medicine	£57.02
News & Mags	£527.33
Pet Food	£414.14
Soft Drinks	£6,862.24
Sesonal Product	£20.24
Smoking Accesories	£202.50
Stationery	£9.33
Tobacco & Cigarettes	£7,606.35
Wine	£407.31
Winter Accessories	£0.67

Sub Total £36,643.18

Category

Paypoint	£7,843.29
Lottery	£599.00
Scratchcard	£1,428.00

Sub Total £9,870.29

Total £46,513.47

Vat Summary

Rate%	Net	Vat
20%	£24,280.23	£4,856.04
5%	£9.52	£0.48
0%	£7,496.91	£0.00
Exempt	£9,870.29	£0.00
Total	£41,656.95	£4,856.52

-- End of Report --