

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Aug 2021

First Txn: 01-08-2021 00:00:00

Last Txn: 31-08-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£45.78
Grocery 5% VAT	£12.74
Grocery 0% VAT	£26.01
Alcohol & Spirits	£2,453.93
Accessories	£67.54
Baby Products	£32.01
BagFee	£57.54
Beers, Cider	£1,728.15
Biscuits	£144.66
Bread & Cakes	£947.34
Chilled Food	£3,997.61
Confectionery	£2,740.27
Cashback Fee	£89.25
Crisps & Snacks	£871.60
E - Cigarettes	£917.82
Eggs, Meat Fish	£231.24
Frozen food	£1,114.33
Fruits and Vegetables	£279.24
Grocery	£3,250.97
Health & Beauty	£382.37
Household & Cleaning	£572.16
Ice Cream	£265.39
Medicine	£61.07
News & Mags	£703.45
Pet Food	£502.87
Soft Drinks	£8,213.00
Sesonal Product	£17.60
Smoking Accesories	£239.03
Stationery	£7.89
Tobacco & Cigarettes	£7,266.10
Wine	£377.59
Sub Total	£37,616.55

Category

Paypoint	£5,639.77
Lottery	£657.00
Scratchcard	£1,578.00

Sub Total £7,874.77

Total £45,491.32

Vat Summary

Rate%	Net	Vat
20%	£25,118.61	£5,023.72
5%	£12.13	£0.61
0%	£7,461.48	£0.00
Exempt	£7,874.77	£0.00
Total	£40,466.99	£5,024.33

-- End of Report --