

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Sep 2021

First Txn: 01-09-2021 00:00:00

Last Txn: 30-09-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£52.16
Grocery 5% VAT	£11.23
Grocery 0% VAT	£26.32
Alcohol & Spirits	£2,131.45
Accessories	£55.15
Baby Products	£34.08
BagFee	£48.76
Beers, Cider	£1,700.23
Biscuits	£121.95
Bread & Cakes	£885.65
Chilled Food	£3,929.96
Confectionery	£2,751.19
Cashback Fee	£88.96
Crisps & Snacks	£836.26
E - Cigarettes	£999.69
Eggs, Meat Fish	£227.87
Frozen food	£798.54
Fruits and Vegetables	£346.50
Grocery	£3,141.76
Health & Beauty	£318.60
Household & Cleaning	£632.84
Ice Cream	£109.93
Medicine	£46.02
News & Mags	£632.39
Pet Food	£522.51
Soft Drinks	£4,949.99
Sesonal Product	£19.29
Smoking Accesories	£208.83
Stationery	£7.40
Tobacco & Cigarettes	£8,414.95
Wine	£505.04

Sub Total £34,555.50

Category

Paypoint	£5,217.98
Lottery	£425.00
Scratchcard	£1,323.00

Sub Total £6,965.98

Total £41,521.48

Vat Summary

Rate%	Net	Vat
20%	£22,963.16	£4,592.64
5%	£10.70	£0.53
0%	£6,988.47	£0.00
Exempt	£6,965.98	£0.00
Total	£36,928.31	£4,593.17

-- End of Report --