

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£62.91
Grocery 5% VAT	£12.15
Grocery 0% VAT	£19.43
Alcohol & Spirits	£2,929.48
Accessories	£71.70
Baby Products	£29.21
BagFee	£52.64
Beers, Cider	£2,159.11
Biscuits	£95.11
Bread & Cakes	£733.48
Chilled Food	£3,062.60
Confectionery	£2,905.59
Cashback Fee	£98.09
Crisps & Snacks	£1,022.93
E - Cigarettes	£860.32
Eggs, Meat Fish	£149.02
Frozen food	£636.47
Fruits and Vegetables	£235.58
Grocery	£4,005.51
Health & Beauty	£426.16
Household & Cleaning	£673.45
Ice Cream	£136.87
Medicine	£44.72
News & Mags	£631.07
Pet Food	£438.87
Soft Drinks	£4,929.16
Sesonal Product	£18.40
Smoking Accesories	£202.73
Stationery	£7.61
Tobacco & Cigarettes	£7,651.76
Wine	£524.55
Winter Accessories	£0.65

Sub Total £34,827.33

Category

Paypoint	£5,678.63
Lottery	£496.50
Scratchcard	£1,657.00

Sub Total £7,832.13

Total £42,659.46

Vat Summary

Rate%	Net	Vat
20%	£24,361.69	£4,872.33
5%	£11.57	£0.58
0%	£5,581.16	£0.00
Exempt	£7,832.13	£0.00
Total	£37,786.55	£4,872.91

-- End of Report --