

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Nov 2021

First Txn: 01-11-2021 00:00:00

Last Txn: 30-11-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£71.23
Grocery 5% VAT	£12.99
Grocery 0% VAT	£25.38
Alcohol & Spirits	£3,072.47
Accessories	£71.47
Baby Products	£49.64
BagFee	£67.45
Beers, Cider	£2,036.73
Biscuits	£130.83
Bread & Cakes	£590.13
Chilled Food	£3,550.39
Confectionery	£2,992.49
Cashback Fee	£125.91
Crisps & Snacks	£1,014.86
E - Cigarettes	£1,433.49
Eggs, Meat Fish	£206.56
Frozen food	£620.20
Fruits and Vegetables	£285.97
Grocery	£4,179.14
Health & Beauty	£449.47
Household & Cleaning	£865.31
Ice Cream	£170.42
Medicine	£78.69
News & Mags	£573.16
Pet Food	£715.88
Soft Drinks	£6,148.39
Sesonal Product	£29.34
Smoking Accesories	£262.36
Stationery	£7.99
Tobacco & Cigarettes	£9,556.34
Wine	£643.79
Winter Accessories	£8.87

Sub Total £40,047.34

Category

Paypoint	£6,734.54
Lottery	£564.00
Scratchcard	£1,786.00

Sub Total £9,084.54

Total £49,131.88

Vat Summary

Rate%	Net	Vat
20%	£28,351.99	£5,670.40
5%	£12.37	£0.62
0%	£6,011.96	£0.00
Exempt	£9,084.54	£0.00
Total	£43,460.86	£5,671.02

-- End of Report --