

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

### Department Sales

#### Total

|                       |           |
|-----------------------|-----------|
| Grocery 20% VAT       | £52.86    |
| Grocery 5% VAT        | £10.00    |
| Grocery 0% VAT        | £23.82    |
| Alcohol & Spirits     | £2,960.91 |
| Accessories           | £90.26    |
| Baby Products         | £35.63    |
| BagFee                | £73.08    |
| Beers, Cider          | £2,117.44 |
| Biscuits              | £118.23   |
| Bread & Cakes         | £877.01   |
| Chilled Food          | £3,060.44 |
| Confectionery         | £3,185.10 |
| Cashback Fee          | £92.17    |
| Crisps & Snacks       | £1,071.89 |
| E - Cigarettes        | £983.64   |
| Eggs, Meat Fish       | £166.55   |
| Frozen food           | £595.19   |
| Fruits and Vegetables | £288.66   |
| Grocery               | £4,247.80 |
| Health & Beauty       | £370.04   |
| Household & Cleaning  | £582.15   |
| Ice Cream             | £159.16   |
| Medicine              | £52.96    |
| News & Mags           | £668.16   |
| Pet Food              | £589.48   |
| Soft Drinks           | £4,203.24 |
| Sesonal Product       | £21.10    |
| Smoking Accesories    | £287.62   |
| Stationery            | £9.17     |
| Tobacco & Cigarettes  | £7,916.89 |
| Wine                  | £409.85   |
| Winter Accessories    | £7.03     |

**Sub Total** £35,327.53

### Category

|             |           |
|-------------|-----------|
| Paypoint    | £3,742.12 |
| Lottery     | £494.50   |
| Scratchcard | £1,223.00 |

**Sub Total** £5,459.62

**Total** £40,787.15

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £24,581.98        | £4,916.39        |
| 5%           | £9.52             | £0.48            |
| 0%           | £5,819.16         | £0.00            |
| Exempt       | £5,459.62         | £0.00            |
| <b>Total</b> | <b>£35,870.28</b> | <b>£4,916.87</b> |

-- End of Report --