

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Mar 2022

First Txn: 01-03-2022 00:00:00

Last Txn: 31-03-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£58.03
Grocery 5% VAT	£13.95
Grocery 0% VAT	£22.46
Alcohol & Spirits	£3,669.44
Accessories	£93.52
Baby Products	£39.61
BagFee	£68.75
Beers, Cider	£2,005.05
Biscuits	£88.39
Bread & Cakes	£636.76
Chilled Food	£3,126.03
Confectionery	£3,120.06
Cashback Fee	£112.17
Crisps & Snacks	£1,162.89
E - Cigarettes	£1,117.52
Eggs, Meat Fish	£141.57
Frozen food	£616.66
Fruits and Vegetables	£290.75
Grocery	£3,858.99
Health & Beauty	£395.34
Household & Cleaning	£938.11
Ice Cream	£172.35
Medicine	£62.23
News & Mags	£831.03
Pet Food	£683.29
Soft Drinks	£6,712.22
Sesonal Product	£30.58
Smoking Accesories	£299.04
Stationery	£9.52
Tobacco & Cigarettes	£10,492.31
Wine	£639.28

Sub Total £41,507.90

Category

Paypoint	£3,981.55
Lottery	£487.50
Scratchcard	£1,598.00

Sub Total £6,067.05

Total £47,574.95

Vat Summary

Rate%	Net	Vat
20%	£29,758.09	£5,951.63
5%	£13.29	£0.66
0%	£5,784.23	£0.00
Exempt	£6,067.05	£0.00
Total	£41,622.66	£5,952.29

-- End of Report --