

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Apr 2022

First Txn: 01-04-2022 00:00:00

Last Txn: 30-04-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£62.73
Grocery 5% VAT	£12.23
Grocery 0% VAT	£19.66
Alcohol & Spirits	£3,016.68
Accessories	£79.93
Baby Products	£37.55
BagFee	£64.14
Beers, Cider	£2,367.41
Biscuits	£101.86
Bread & Cakes	£592.56
Chilled Food	£3,314.70
Confectionery	£3,495.87
Cashback Fee	£129.81
Crisps & Snacks	£983.47
E - Cigarettes	£1,232.09
Eggs, Meat Fish	£199.35
Frozen food	£497.83
Fruits and Vegetables	£220.59
Grocery	£4,965.46
Health & Beauty	£514.13
Household & Cleaning	£686.79
Ice Cream	£168.69
Medicine	£83.46
News & Mags	£658.20
Pet Food	£797.11
Soft Drinks	£5,213.75
Sesonal Product	£25.78
Smoking Accesories	£369.66
Stationery	£8.37
Tobacco & Cigarettes	£9,400.13
Wine	£538.60
Winter Accessories	£0.71

Sub Total £39,859.30

Category

Paypoint	£2,328.62
Lottery	£792.00
Scratchcard	£1,475.00

Sub Total £4,595.62

Total £44,454.92

Vat Summary

Rate%	Net	Vat
20%	£28,513.78	£5,702.76
5%	£11.65	£0.58
0%	£5,630.53	£0.00
Exempt	£4,595.62	£0.00
Total	£38,751.58	£5,703.34

-- End of Report --