

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

May 2022

First Txn: 01-05-2022 00:00:00

Last Txn: 31-05-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£89.08
Grocery 5% VAT	£12.20
Grocery 0% VAT	£27.92
Alcohol & Spirits	£4,094.19
Accessories	£113.01
Baby Products	£37.91
BagFee	£86.69
Beers, Cider	£2,237.58
Biscuits	£107.58
Bread & Cakes	£905.15
Chilled Food	£3,881.92
Confectionery	£2,894.16
Cashback Fee	£142.99
Crisps & Snacks	£1,046.69
E - Cigarettes	£1,511.16
Eggs, Meat Fish	£162.19
Frozen food	£616.01
Fruits and Vegetables	£312.27
Grocery	£3,934.04
Health & Beauty	£593.17
Household & Cleaning	£753.56
Ice Cream	£186.35
Medicine	£84.70
News & Mags	£698.97
Pet Food	£578.13
Soft Drinks	£7,130.13
Sesonal Product	£29.05
Smoking Accesories	£374.65
Stationery	£11.71
Tobacco & Cigarettes	£10,806.72
Wine	£505.02

Sub Total £43,964.90

Category

Paypoint	£2,212.19
Lottery	£950.00
Scratchcard	£1,327.00

Sub Total £4,489.19

Total £48,454.09

Vat Summary

Rate%	Net	Vat
20%	£31,009.70	£6,201.94
5%	£11.62	£0.58
0%	£6,741.06	£0.00
Exempt	£4,489.19	£0.00
Total	£42,251.57	£6,202.52

-- End of Report --