

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Jul 2022

First Txn: 01-07-2022 00:00:00

Last Txn: 31-07-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£86.82
Grocery 5% VAT	£13.91
Grocery 0% VAT	£44.58
Alcohol & Spirits	£3,506.00
Accessories	£76.59
Baby Products	£47.82
BagFee	£66.95
Beers, Cider	£2,912.14
Biscuits	£155.07
Bread & Cakes	£1,463.14
Chilled Food	£4,734.32
Confectionery	£3,493.19
Cashback Fee	£147.19
Crisps & Snacks	£1,369.67
E - Cigarettes	£1,554.43
Eggs, Meat Fish	£277.74
Frozen food	£1,254.32
Fruits and Vegetables	£494.65
Grocery	£5,522.59
Health & Beauty	£503.59
Household & Cleaning	£1,019.83
Ice Cream	£373.31
Medicine	£69.62
News & Mags	£765.56
Pet Food	£781.21
Soft Drinks	£8,506.06
Sesonal Product	£27.59
Smoking Accesories	£290.27
Stationery	£12.31
Tobacco & Cigarettes	£10,411.37
Wine	£561.19

Sub Total £50,543.03

Category

Paypoint	£4,326.62
Lottery	£592.00
Scratchcard	£1,675.00

Sub Total £6,593.62

Total £57,136.65

Vat Summary

Rate%	Net	Vat
20%	£34,426.79	£6,885.36
5%	£13.25	£0.66
0%	£9,216.97	£0.00
Exempt	£6,593.62	£0.00
Total	£50,250.63	£6,886.02

-- End of Report --