

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Sep 2022

First Txn: 01-09-2022 00:00:00

Last Txn: 30-09-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£88.44
Grocery 5% VAT	£10.00
Grocery 0% VAT	£40.48
Alcohol & Spirits	£3,971.03
Accessories	£106.80
Baby Products	£54.88
BagFee	£86.40
Beers, Cider	£2,136.35
Biscuits	£165.92
Bread & Cakes	£954.42
Chilled Food	£4,533.27
Confectionery	£4,054.92
Cashback Fee	£113.55
Crisps & Snacks	£1,509.67
E - Cigarettes	£1,651.01
Eggs, Meat Fish	£229.97
Frozen food	£958.31
Fruits and Vegetables	£423.92
Grocery	£5,084.32
Health & Beauty	£556.03
Household & Cleaning	£1,017.18
Ice Cream	£188.84
Medicine	£79.25
News & Mags	£860.72
Pet Food	£679.02
Soft Drinks	£6,522.84
Sesonal Product	£24.60
Smoking Accesories	£333.29
Stationery	£9.16
Tobacco & Cigarettes	£9,444.23
Wine	£630.08
Winter Accessories	£0.99

Sub Total £46,519.89

Category

Paypoint	£4,118.13
Lottery	£732.50
Scratchcard	£1,780.00

Sub Total £6,630.63

Total £53,150.52

Vat Summary

Rate%	Net	Vat
20%	£31,931.91	£6,386.37
5%	£9.52	£0.48
0%	£8,191.61	£0.00
Exempt	£6,630.63	£0.00
Total	£46,763.67	£6,386.85

-- End of Report --