

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£45.38
Grocery 5% VAT	£10.02
Grocery 0% VAT	£39.19
Alcohol & Spirits	£2,303.87
Accessories	£79.39
Baby Products	£28.80
BagFee	£56.28
Beers, Cider	£1,528.03
Biscuits	£173.22
Bread & Cakes	£1,719.16
Chilled Food	£5,140.32
Confectionery	£2,662.66
Cashback Fee	£76.51
Crisps & Snacks	£952.53
E - Cigarettes	£942.27
Eggs, Meat Fish	£388.96
Frozen food	£1,081.14
Fruits and Vegetables	£415.39
Grocery	£3,581.71
Health & Beauty	£294.68
Household & Cleaning	£551.12
Ice Cream	£151.56
Medicine	£64.06
News & Mags	£617.77
Pet Food	£537.50
Soft Drinks	£3,470.99
Sesonal Product	£22.59
Smoking Accesories	£218.21
Stationery	£8.43
Tobacco & Cigarettes	£8,183.59
Wine	£379.68

Sub Total £35,725.01

Category

Paypoint	£3,017.00
Lottery	£519.00
Scratchcard	£1,603.00

Sub Total £5,139.00

Total £40,864.01

Vat Summary

Rate%	Net	Vat
20%	£21,764.38	£4,352.87
5%	£9.54	£0.48
0%	£9,597.74	£0.00
Exempt	£5,139.00	£0.00
Total	£36,510.66	£4,353.35

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