

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Nov 2022

First Txn: 01-11-2022 00:00:00

Last Txn: 30-11-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£74.88
Grocery 5% VAT	£10.75
Grocery 0% VAT	£55.35
Alcohol & Spirits	£3,513.03
Accessories	£89.75
Baby Products	£45.14
BagFee	£87.29
Beers, Cider	£2,649.37
Biscuits	£233.02
Bread & Cakes	£1,779.94
Chilled Food	£7,569.82
Confectionery	£3,010.01
Cashback Fee	£119.35
Crisps & Snacks	£1,039.24
E - Cigarettes	£1,313.67
Eggs, Meat Fish	£358.56
Frozen food	£1,608.62
Fruits and Vegetables	£681.65
Grocery	£4,585.57
Health & Beauty	£521.83
Household & Cleaning	£901.99
Ice Cream	£163.69
Medicine	£79.36
News & Mags	£896.53
Pet Food	£682.20
Soft Drinks	£4,434.58
Sesonal Product	£23.22
Smoking Accesories	£297.08
Stationery	£8.69
Tobacco & Cigarettes	£12,144.11
Wine	£594.41
Winter Accessories	£8.82

Sub Total £49,581.52

Category

Paypoint	£3,079.30
Lottery	£589.50
Scratchcard	£1,004.00

Sub Total £4,672.80

Total £54,254.32

Vat Summary

Rate%	Net	Vat
20%	£30,303.38	£6,060.68
5%	£10.24	£0.51
0%	£13,206.71	£0.00
Exempt	£4,672.80	£0.00
Total	£48,193.13	£6,061.19

-- End of Report --