

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£79.90
Grocery 5% VAT	£15.23
Grocery 0% VAT	£70.53
Alcohol & Spirits	£5,298.05
Accessories	£77.09
Baby Products	£49.02
BagFee	£79.69
Beers, Cider	£3,285.11
Biscuits	£377.60
Bread & Cakes	£2,423.23
Chilled Food	£9,101.11
Confectionery	£5,041.10
Cashback Fee	£113.86
Crisps & Snacks	£961.78
E - Cigarettes	£1,354.06
Eggs, Meat Fish	£463.05
Frozen food	£1,630.63
Fruits and Vegetables	£656.30
Grocery	£5,144.28
Health & Beauty	£491.10
Household & Cleaning	£842.10
Ice Cream	£158.16
Medicine	£66.44
News & Mags	£743.39
Pet Food	£579.25
Soft Drinks	£5,880.97
Sesonal Product	£31.28
Smoking Accesories	£357.14
Stationery	£10.13
Tobacco & Cigarettes	£12,109.99
Wine	£924.45
Winter Accessories	£9.57

Sub Total £58,425.59

Category

Paypoint	£3,382.22
Lottery	£605.00
Scratchcard	£2,227.00

Sub Total £6,214.22

Total £64,639.81

Vat Summary

Rate%	Net	Vat
20%	£35,761.04	£7,152.20
5%	£14.50	£0.73
0%	£15,497.12	£0.00
Exempt	£6,214.22	£0.00
Total	£57,486.88	£7,152.93

-- End of Report --