

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Feb 2023

First Txn: 01-02-2023 00:00:00

Last Txn: 28-02-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£50.74
Grocery 5% VAT	£10.00
Grocery 0% VAT	£47.44
Alcohol & Spirits	£2,566.25
Accessories	£72.84
Baby Products	£27.54
BagFee	£57.62
Beers, Cider	£1,821.85
Biscuits	£149.82
Bread & Cakes	£1,332.19
Chilled Food	£4,737.21
Confectionery	£2,214.25
Cashback Fee	£87.32
Crisps & Snacks	£915.97
E - Cigarettes	£1,053.57
Eggs, Meat Fish	£288.44
Frozen food	£848.14
Fruits and Vegetables	£441.20
Grocery	£2,721.62
Health & Beauty	£349.49
Household & Cleaning	£664.86
Ice Cream	£145.73
Medicine	£60.23
News & Mags	£491.19
Pet Food	£421.06
Soft Drinks	£3,409.64
Sesonal Product	£23.33
Smoking Accesories	£214.40
Stationery	£6.27
Tobacco & Cigarettes	£7,705.81
Wine	£447.14
Winter Accessories	£6.31

Sub Total £33,389.47

Category

Paypoint	£6,907.57
Lottery	£648.50
Scratchcard	£1,289.00

Sub Total £8,845.07

Total £42,234.54

Vat Summary

Rate%	Net	Vat
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20%	£20,850.43	£4,170.08
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5%	£9.52	£0.48
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0%	£8,358.96	£0.00
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Exempt	£8,845.07	£0.00
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Total	£38,063.98	£4,170.56
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