

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Mar 2023

First Txn: 01-03-2023 00:00:00

Last Txn: 31-03-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£64.47
Grocery 5% VAT	£11.68
Grocery 0% VAT	£68.00
Alcohol & Spirits	£2,830.63
Accessories	£97.37
Baby Products	£46.33
BagFee	£76.48
Beers, Cider	£2,345.46
Biscuits	£293.32
Bread & Cakes	£1,584.01
Chilled Food	£6,969.30
Confectionery	£3,850.15
Cashback Fee	£143.58
Crisps & Snacks	£1,378.44
E - Cigarettes	£1,178.22
Eggs, Meat Fish	£353.49
Frozen food	£1,289.43
Fruits and Vegetables	£539.26
Grocery	£4,226.88
Health & Beauty	£441.72
Household & Cleaning	£957.71
Ice Cream	£153.37
Medicine	£72.97
News & Mags	£744.55
Pet Food	£719.35
Soft Drinks	£5,193.45
Sesonal Product	£27.12
Smoking Accesories	£333.45
Stationery	£11.19
Tobacco & Cigarettes	£10,607.97
Wine	£483.61
Winter Accessories	£0.95

Sub Total £47,093.91

Category

Paypoint	£4,290.31
Lottery	£562.00
Scratchcard	£1,696.00

Sub Total £6,548.31

Total £53,642.22

Vat Summary

Rate%	Net	Vat
20%	£29,344.79	£5,868.96
5%	£11.12	£0.56
0%	£11,868.48	£0.00
Exempt	£6,548.31	£0.00
Total	£47,772.70	£5,869.52

-- End of Report --