

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Apr 2023

First Txn: 01-04-2023 00:00:00

Last Txn: 30-04-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£88.11
Grocery 5% VAT	£11.46
Grocery 0% VAT	£23.57
Alcohol & Spirits	£3,225.62
Accessories	£106.34
Baby Products	£37.66
BagFee	£80.30
Beers, Cider	£2,096.02
Biscuits	£93.99
Bread & Cakes	£715.89
Chilled Food	£3,501.23
Confectionery	£3,662.37
Cashback Fee	£154.22
Crisps & Snacks	£1,181.45
E - Cigarettes	£1,646.14
Eggs, Meat Fish	£189.02
Frozen food	£684.15
Fruits and Vegetables	£246.53
Grocery	£4,001.76
Health & Beauty	£439.74
Household & Cleaning	£1,006.24
Ice Cream	£194.45
Medicine	£78.32
News & Mags	£859.02
Pet Food	£780.96
Soft Drinks	£5,783.95
Sesonal Product	£31.07
Smoking Accesories	£377.84
Stationery	£11.49
Tobacco & Cigarettes	£13,396.42
Wine	£523.69
Winter Accessories	£0.85

Sub Total £45,229.87

Category

Paypoint	£5,191.94
Lottery	£527.00
Scratchcard	£1,507.00

Sub Total £7,225.94

Total £52,455.81

Vat Summary

Rate%	Net	Vat
20%	£32,394.95	£6,478.99
5%	£10.91	£0.55
0%	£6,344.47	£0.00
Exempt	£7,225.94	£0.00
Total	£45,976.27	£6,479.54

-- End of Report --