

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

May 2023

First Txn: 01-05-2023 00:00:00

Last Txn: 31-05-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£94.44
Grocery 5% VAT	£10.59
Grocery 0% VAT	£32.96
Alcohol & Spirits	£4,790.28
Accessories	£105.21
Baby Products	£51.52
BagFee	£99.15
Beers, Cider	£2,622.26
Biscuits	£170.73
Bread & Cakes	£768.87
Chilled Food	£3,478.82
Confectionery	£3,997.30
Cashback Fee	£157.96
Crisps & Snacks	£1,518.33
E - Cigarettes	£1,823.19
Eggs, Meat Fish	£198.77
Frozen food	£727.61
Fruits and Vegetables	£375.03
Grocery	£5,674.19
Health & Beauty	£488.73
Household & Cleaning	£1,197.32
Ice Cream	£214.08
Medicine	£87.01
News & Mags	£872.38
Pet Food	£726.45
Soft Drinks	£6,293.94
Sesonal Product	£30.15
Smoking Accesories	£382.48
Stationery	£11.75
Tobacco & Cigarettes	£10,823.50
Wine	£773.91

Sub Total £48,598.91

Category

Paypoint	£3,975.22
Lottery	£748.00
Scratchcard	£2,173.00

Sub Total £6,896.22

Total £55,495.13

Vat Summary

Rate%	Net	Vat
20%	£34,944.16	£6,988.84
5%	£10.09	£0.50
0%	£6,655.32	£0.00
Exempt	£6,896.22	£0.00
Total	£48,505.79	£6,989.34

-- End of Report --