

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£82.70
Grocery 5% VAT	£12.95
Grocery 0% VAT	£37.41
Alcohol & Spirits	£3,428.64
Accessories	£104.78
Baby Products	£51.47
BagFee	£84.49
Beers, Cider	£2,747.20
Biscuits	£153.53
Bread & Cakes	£1,422.64
Chilled Food	£4,298.68
Confectionery	£3,338.22
Cashback Fee	£100.52
Crisps & Snacks	£1,047.71
E - Cigarettes	£1,107.38
Eggs, Meat Fish	£318.76
Frozen food	£1,253.21
Fruits and Vegetables	£347.93
Grocery	£4,407.94
Health & Beauty	£496.17
Household & Cleaning	£761.54
Ice Cream	£343.00
Medicine	£71.11
News & Mags	£724.67
Pet Food	£566.15
Soft Drinks	£9,472.34
Sesonal Product	£22.99
Smoking Accesories	£326.32
Stationery	£10.97
Tobacco & Cigarettes	£10,741.32
Wine	£518.76
Winter Accessories	£0.93

**Sub Total** £48,402.43

### Category

Paypoint	£5,127.06
Lottery	£482.50
Scratchcard	£1,662.00

**Sub Total** £7,271.56

**Total** £55,673.99

### Vat Summary

Rate%	Net	Vat
20%	£33,174.72	£6,634.94
5%	£12.33	£0.62
0%	£8,579.82	£0.00
Exempt	£7,271.56	£0.00
<b>Total</b>	<b>£49,038.43</b>	<b>£6,635.56</b>

-- End of Report --