

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£69.45
Grocery 5% VAT	£10.73
Grocery 0% VAT	£42.65
Alcohol & Spirits	£2,582.57
Accessories	£75.78
Baby Products	£46.89
BagFee	£72.26
Beers, Cider	£2,580.12
Biscuits	£155.86
Bread & Cakes	£1,184.29
Chilled Food	£5,684.21
Confectionery	£3,004.83
Cashback Fee	£132.96
Crisps & Snacks	£996.86
E - Cigarettes	£1,160.66
Eggs, Meat Fish	£272.16
Frozen food	£1,059.02
Fruits and Vegetables	£395.46
Grocery	£4,836.83
Health & Beauty	£509.08
Household & Cleaning	£827.32
Ice Cream	£176.40
Medicine	£61.91
News & Mags	£630.68
Pet Food	£582.72
Soft Drinks	£5,023.60
Sesonal Product	£25.42
Smoking Accesories	£267.34
Stationery	£8.66
Tobacco & Cigarettes	£9,669.55
Wine	£600.33

Sub Total £42,746.60

Category

Paypoint	£4,195.67
Lottery	£339.00
Scratchcard	£1,863.00

Sub Total £6,397.67

Total £49,144.27

Vat Summary

Rate%	Net	Vat
20%	£27,738.43	£5,547.69
5%	£10.22	£0.51
0%	£9,449.75	£0.00
Exempt	£6,397.67	£0.00
Total	£43,596.07	£5,548.20

-- End of Report --