

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Nov 2023

First Txn: 01-11-2023 00:00:00

Last Txn: 30-11-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£53.51
Grocery 5% VAT	£10.76
Grocery 0% VAT	£39.10
Alcohol & Spirits	£3,062.11
Accessories	£98.90
Baby Products	£45.21
BagFee	£72.58
Beers, Cider	£2,091.45
Biscuits	£190.45
Bread & Cakes	£1,192.49
Chilled Food	£4,954.49
Confectionery	£3,458.46
Cashback Fee	£93.58
Crisps & Snacks	£1,130.15
E - Cigarettes	£1,140.07
Eggs, Meat Fish	£283.90
Frozen food	£819.28
Fruits and Vegetables	£364.34
Grocery	£4,535.59
Health & Beauty	£518.95
Household & Cleaning	£922.97
Ice Cream	£138.06
Medicine	£68.37
News & Mags	£679.17
Pet Food	£542.59
Soft Drinks	£4,249.20
Sesonal Product	£28.91
Smoking Accesories	£305.30
Stationery	£11.06
Tobacco & Cigarettes	£8,528.02
Wine	£562.07
Winter Accessories	£8.49

Sub Total £40,199.58

Category

Paypoint	£2,310.26
Lottery	£521.50
Scratchcard	£1,748.00

Sub Total £4,579.76

Total £44,779.34

Vat Summary

Rate%	Net	Vat
20%	£26,363.91	£5,272.78
5%	£10.25	£0.51
0%	£8,552.13	£0.00
Exempt	£4,579.76	£0.00
Total	£39,506.05	£5,273.29

-- End of Report --