

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£64.82
Grocery 5% VAT	£12.46
Grocery 0% VAT	£44.04
Alcohol & Spirits	£3,617.53
Accessories	£65.33
Baby Products	£33.07
BagFee	£66.09
Beers, Cider	£2,692.93
Biscuits	£200.16
Bread & Cakes	£1,453.11
Chilled Food	£6,176.75
Confectionery	£4,644.22
Cashback Fee	£115.84
Crisps & Snacks	£1,088.62
E - Cigarettes	£999.22
Eggs, Meat Fish	£281.82
Frozen food	£1,011.33
Fruits and Vegetables	£370.79
Grocery	£4,189.76
Health & Beauty	£347.32
Household & Cleaning	£574.92
Ice Cream	£161.88
Medicine	£49.22
News & Mags	£581.01
Pet Food	£534.01
Soft Drinks	£4,230.78
Sesonal Product	£25.47
Smoking Accesories	£263.81
Stationery	£10.06
Tobacco & Cigarettes	£10,498.54
Wine	£664.78
Winter Accessories	£6.99

Sub Total £45,076.68

Category

Paypoint	£4,927.64
Lottery	£563.50
Scratchcard	£1,557.00

Sub Total £7,048.14

Total £52,124.82

Vat Summary

Rate%	Net	Vat
20%	£29,099.78	£5,819.96
5%	£11.87	£0.59
0%	£10,144.48	£0.00
Exempt	£7,048.14	£0.00
Total	£46,304.27	£5,820.55

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