

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£54.45
Grocery 5% VAT	£10.00
Grocery 0% VAT	£29.69
Alcohol & Spirits	£2,625.51
Accessories	£74.39
Baby Products	£31.35
BagFee	£43.02
Beers, Cider	£1,825.58
Biscuits	£160.30
Bread & Cakes	£1,056.97
Chilled Food	£4,323.64
Confectionery	£2,634.51
Cashback Fee	£97.00
Crisps & Snacks	£976.78
E - Cigarettes	£1,084.01
Eggs, Meat Fish	£250.39
Frozen food	£818.18
Fruits and Vegetables	£338.82
Grocery	£2,587.20
Health & Beauty	£291.33
Household & Cleaning	£684.21
Ice Cream	£127.67
Medicine	£43.20
News & Mags	£557.69
Pet Food	£544.29
Soft Drinks	£4,212.17
Sesonal Product	£22.00
Smoking Accesories	£249.73
Stationery	£7.36
Tobacco & Cigarettes	£8,707.21
Wine	£338.32
Winter Accessories	£6.68

**Sub Total** £34,813.65

### Category

Paypoint	£3,981.55
Lottery	£487.50
Scratchcard	£1,598.00

**Sub Total** £6,067.05

**Total** £40,880.70

### Vat Summary

Rate%	Net	Vat
20%	£22,704.98	£4,540.99
5%	£9.52	£0.48
0%	£7,557.68	£0.00
Exempt	£6,067.05	£0.00
<b>Total</b>	<b>£36,339.23</b>	<b>£4,541.47</b>

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