

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Mar 2024

First Txn: 01-03-2024 00:00:00

Last Txn: 31-03-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£65.50
Grocery 5% VAT	£11.67
Grocery 0% VAT	£37.50
Alcohol & Spirits	£2,892.18
Accessories	£82.61
Baby Products	£35.13
BagFee	£55.88
Beers, Cider	£2,533.54
Biscuits	£210.88
Bread & Cakes	£1,020.03
Chilled Food	£5,260.97
Confectionery	£2,465.12
Cashback Fee	£110.76
Crisps & Snacks	£1,214.88
E - Cigarettes	£1,271.67
Eggs, Meat Fish	£254.17
Frozen food	£1,031.87
Fruits and Vegetables	£399.01
Grocery	£4,465.79
Health & Beauty	£503.50
Household & Cleaning	£639.69
Ice Cream	£158.47
Medicine	£74.94
News & Mags	£788.97
Pet Food	£479.67
Soft Drinks	£4,512.85
Sesonal Product	£26.90
Smoking Accesories	£293.62
Stationery	£9.52
Tobacco & Cigarettes	£9,740.96
Wine	£551.95
Winter Accessories	£0.88

Sub Total £41,201.08

Category

Paypoint	£2,796.23
Lottery	£481.50
Scratchcard	£1,305.00

Sub Total £4,582.73

Total £45,783.81

Vat Summary

Rate%	Net	Vat
20%	£26,799.26	£5,359.85
5%	£11.11	£0.56
0%	£9,030.30	£0.00
Exempt	£4,582.73	£0.00
Total	£40,423.40	£5,360.41

-- End of Report --