

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Apr 2024

First Txn: 01-04-2024 00:00:00

Last Txn: 30-04-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£66.19
Grocery 5% VAT	£12.08
Grocery 0% VAT	£41.12
Alcohol & Spirits	£3,065.30
Accessories	£84.68
Baby Products	£47.65
BagFee	£58.01
Beers, Cider	£1,985.11
Biscuits	£181.48
Bread & Cakes	£1,555.77
Chilled Food	£7,265.16
Confectionery	£3,546.88
Cashback Fee	£97.56
Crisps & Snacks	£1,333.50
E - Cigarettes	£1,308.00
Eggs, Meat Fish	£346.39
Frozen food	£1,134.16
Fruits and Vegetables	£470.00
Grocery	£5,026.72
Health & Beauty	£403.35
Household & Cleaning	£863.21
Ice Cream	£148.52
Medicine	£71.55
News & Mags	£639.26
Pet Food	£707.83
Soft Drinks	£4,340.03
Sesonal Product	£30.52
Smoking Accesories	£265.53
Stationery	£8.46
Tobacco & Cigarettes	£12,175.16
Wine	£443.91

Sub Total £47,723.09

Category

Paypoint	£3,339.89
Lottery	£423.50
Scratchcard	£1,142.00

Sub Total £4,905.39

Total £52,628.48

Vat Summary

Rate%	Net	Vat
20%	£30,039.30	£6,007.85
5%	£11.50	£0.58
0%	£11,663.86	£0.00
Exempt	£4,905.39	£0.00
Total	£46,620.05	£6,008.43

-- End of Report --