

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£59.79
Grocery 5% VAT	£12.78
Grocery 0% VAT	£41.27
Alcohol & Spirits	£3,243.30
Accessories	£82.05
Baby Products	£48.64
BagFee	£79.52
Beers, Cider	£2,529.80
Biscuits	£223.32
Bread & Cakes	£1,168.37
Chilled Food	£6,166.25
Confectionery	£2,600.70
Cashback Fee	£104.65
Crisps & Snacks	£961.43
E - Cigarettes	£1,142.13
Eggs, Meat Fish	£270.95
Frozen food	£1,028.67
Fruits and Vegetables	£400.09
Grocery	£4,166.00
Health & Beauty	£443.86
Household & Cleaning	£785.30
Ice Cream	£170.99
Medicine	£69.34
News & Mags	£814.51
Pet Food	£619.39
Soft Drinks	£4,920.98
Sesonal Product	£31.48
Smoking Accesories	£368.66
Stationery	£9.48
Tobacco & Cigarettes	£10,546.13
Wine	£649.26
Winter Accessories	£0.87

Sub Total £43,759.96

Category

Paypoint	£2,700.20
Lottery	£344.50
Scratchcard	£1,492.00

Sub Total £4,536.70

Total £48,296.66

Vat Summary

Rate%	Net	Vat
20%	£28,001.89	£5,600.38
5%	£12.17	£0.61
0%	£10,144.91	£0.00
Exempt	£4,536.70	£0.00
Total	£42,695.67	£5,600.99

-- End of Report --