

3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Jun 2024

First Txn: 01-06-2024 00:00:00

Last Txn: 30-06-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£65.97
Grocery 5% VAT	£10.00
Grocery 0% VAT	£47.71
Alcohol & Spirits	£3,324.65
Accessories	£73.09
Baby Products	£45.98
BagFee	£81.48
Beers, Cider	£2,109.26
Biscuits	£205.84
Bread & Cakes	£1,392.42
Chilled Food	£6,240.85
Confectionery	£3,217.47
Cashback Fee	£124.05
Crisps & Snacks	£1,340.38
E - Cigarettes	£1,293.49
Eggs, Meat Fish	£346.61
Frozen food	£1,504.51
Fruits and Vegetables	£411.88
Grocery	£4,064.99
Health & Beauty	£465.56
Household & Cleaning	£801.01
Ice Cream	£344.08
Medicine	£72.41
News & Mags	£583.89
Pet Food	£520.08
Soft Drinks	£7,402.18
Sesonal Product	£24.18
Smoking Accesories	£344.67
Stationery	£10.40
Tobacco & Cigarettes	£8,933.78
Wine	£543.62

Sub Total £45,946.49

Category

Paypoint	£3,673.84
Lottery	£313.50
Scratchcard	£1,211.00

Sub Total £5,198.34

Total £51,144.83

Vat Summary

Rate%	Net	Vat
20%	£29,315.50	£5,863.10
5%	£9.52	£0.48
0%	£10,757.89	£0.00
Exempt	£5,198.34	£0.00
Total	£45,281.25	£5,863.58

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