

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2024

First Txn: 01-07-2024 00:00:00

Last Txn: 31-07-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£67.70
Grocery 5% VAT	£10.64
Grocery 0% VAT	£37.94
Alcohol & Spirits	£2,700.55
Baby Products	£43.35
BagFee	£57.76
Beers, Cider	£2,425.02
Biscuits	£197.73
Bread & Cakes	£1,366.29
Chilled Food	£4,787.75
Confectionery	£2,498.25
Cashback Fee	£122.76
Crisps & Snacks	£923.29
E - Cigarettes	£1,342.52
Eggs, Meat Fish	£334.36
Frozen food	£1,239.66
Fruits and Vegetables	£491.36
Grocery	£4,529.35
Health & Beauty	£435.61
Household & Cleaning	£777.20
Ice Cream	£293.99
Medicine	£77.94
News & Mags	£833.70
Pet Food	£623.20
Soft Drinks	£7,350.71
Sesonal Product	£21.80
Smoking Accesories	£326.49
Stationery	£11.14
Tobacco & Cigarettes	£10,203.03
Wine	£469.66

**Sub Total** £44,600.75

### Category

Paypoint	£2,685.46
Lottery	£352.60
Scratchcard	£1,159.00

**Sub Total** £4,197.06

**Total** £48,797.81

### Vat Summary

Rate%	Net	Vat
20%	£29,399.60	£5,879.92
5%	£10.13	£0.51
0%	£9,310.59	£0.00
Exempt	£4,197.06	£0.00
<b>Total</b>	<b>£42,917.38</b>	<b>£5,880.43</b>

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