

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Aug 2024

First Txn: 01-08-2024 00:00:00

Last Txn: 31-08-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£59.02
Grocery 5% VAT	£13.63
Grocery 0% VAT	£31.96
Alcohol & Spirits	£3,377.08
Accessories	£68.63
Baby Products	£37.04
BagFee	£59.87
Beers, Cider	£1,995.63
Biscuits	£159.26
Bread & Cakes	£1,064.60
Chilled Food	£5,101.36
Confectionery	£2,362.49
Cashback Fee	£100.16
Crisps & Snacks	£1,171.45
E - Cigarettes	£1,367.25
Eggs, Meat Fish	£224.67
Frozen food	£1,360.89
Fruits and Vegetables	£345.59
Grocery	£4,427.12
Health & Beauty	£332.36
Household & Cleaning	£676.23
Ice Cream	£262.62
Medicine	£64.49
News & Mags	£756.80
Pet Food	£540.67
Soft Drinks	£8,234.86
Sesonal Product	£26.21
Smoking Accesories	£267.15
Stationery	£10.16
Tobacco & Cigarettes	£8,253.25
Wine	£548.84
Winter Accessories	£0.79

Sub Total £43,302.13

Category

Paypoint	£2,695.42
Lottery	£504.00
Scratchcard	£1,591.00

Sub Total £4,790.42

Total £48,092.55

Vat Summary

Rate%	Net	Vat
20%	£28,514.30	£5,702.86
5%	£12.98	£0.65
0%	£9,071.34	£0.00
Exempt	£4,790.42	£0.00
Total	£42,389.04	£5,703.51

-- End of Report --