

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Nov 2024

First Txn: 01-11-2024 00:00:00

Last Txn: 30-11-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£51.91
Grocery 5% VAT	£10.56
Grocery 0% VAT	£37.76
Alcohol & Spirits	£2,563.05
Accessories	£84.22
Baby Products	£43.83
BagFee	£59.19
Beers, Cider	£2,059.50
Biscuits	£198.95
Bread & Cakes	£1,542.16
Chilled Food	£5,422.20
Confectionery	£2,427.98
Cashback Fee	£123.12
Crisps & Snacks	£848.66
E - Cigarettes	£1,199.34
Eggs, Meat Fish	£282.85
Frozen food	£976.73
Fruits and Vegetables	£473.71
Grocery	£3,319.94
Health & Beauty	£386.80
Household & Cleaning	£705.01
Ice Cream	£138.21
Medicine	£55.41
News & Mags	£580.70
Pet Food	£648.83
Soft Drinks	£5,395.13
Sesonal Product	£23.30
Smoking Accesories	£279.02
Stationery	£9.95
Tobacco & Cigarettes	£9,442.94
Wine	£570.70
Winter Accessories	£9.58

Sub Total £39,971.24

Category

Paypoint	£1,767.05
Lottery	£784.50
Scratchcard	£1,318.00

Sub Total £3,869.55

Total £43,840.79

Vat Summary

Rate%	Net	Vat
20%	£25,351.93	£5,070.39
5%	£10.06	£0.50
0%	£9,538.36	£0.00
Exempt	£3,869.55	£0.00
Total	£38,769.90	£5,070.89

-- End of Report --