

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Dec 2024

First Txn: 01-12-2024 00:00:00

Last Txn: 31-12-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£44.66
Grocery 5% VAT	£10.00
Grocery 0% VAT	£34.66
Alcohol & Spirits	£2,629.47
Accessories	£45.79
Baby Products	£28.84
BagFee	£37.45
Beers, Cider	£2,123.51
Biscuits	£138.21
Bread & Cakes	£929.00
Chilled Food	£4,956.23
Confectionery	£2,664.49
Cashback Fee	£64.72
Crisps & Snacks	£850.59
E - Cigarettes	£989.98
Eggs, Meat Fish	£275.19
Frozen food	£912.56
Fruits and Vegetables	£412.00
Grocery	£2,777.74
Health & Beauty	£282.15
Household & Cleaning	£487.15
Ice Cream	£99.60
Medicine	£50.79
News & Mags	£468.96
Pet Food	£443.68
Soft Drinks	£4,068.66
Sesonal Product	£14.61
Smoking Accesories	£201.33
Stationery	£5.57
Tobacco & Cigarettes	£6,435.88
Wine	£528.72
Winter Accessories	£6.85

Sub Total £33,019.04

Category

Paypoint	£1,495.03
Lottery	£471.00
Scratchcard	£1,791.00

Sub Total £3,757.03

Total £36,776.07

Vat Summary

Rate%	Net	Vat
20%	£20,723.02	£4,144.60
5%	£9.52	£0.48
0%	£8,141.42	£0.00
Exempt	£3,757.03	£0.00
Total	£32,630.99	£4,145.08

-- End of Report --