

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2025

First Txn: 01-02-2025 00:00:00

Last Txn: 28-02-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£46.47
Grocery 5% VAT	£10.00
Grocery 0% VAT	£35.31
Alcohol & Spirits	£2,392.01
Baby Products	£26.23
BagFee	£53.38
Beers, Cider	£1,365.80
Biscuits	£158.20
Bread & Cakes	£1,043.07
Chilled Food	£5,039.46
Confectionery	£1,883.77
Cashback Fee	£68.13
Crisps & Snacks	£721.82
E - Cigarettes	£738.13
Eggs, Meat Fish	£277.24
Frozen food	£715.27
Fruits and Vegetables	£328.75
Grocery	£3,360.34
Health & Beauty	£350.53
Household & Cleaning	£460.62
Ice Cream	£129.17
Medicine	£53.07
News & Mags	£485.40
Pet Food	£407.26
Soft Drinks	£3,811.71
Sesonal Product	£18.43
Smoking Accesories	£220.80
Stationery	£6.24
Tobacco & Cigarettes	£7,539.01
Wine	£423.28
Winter Accessories	£5.45

**Sub Total** £32,174.35

### Category

Paypoint	£3,586.38
Lottery	£342.00
Scratchcard	£882.00

**Sub Total** £4,810.38

**Total** £36,984.73

### Vat Summary

Rate%	Net	Vat
20%	£20,052.69	£4,010.53
5%	£9.52	£0.48
0%	£8,101.13	£0.00
Exempt	£4,810.38	£0.00
<b>Total</b>	<b>£32,973.72</b>	<b>£4,011.01</b>

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