

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Mar 2025

First Txn: 01-03-2025 00:00:00

Last Txn: 31-03-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£55.78
Grocery 5% VAT	£10.00
Grocery 0% VAT	£52.61
Alcohol & Spirits	£2,761.38
Accessories	£75.02
Baby Products	£32.92
BagFee	£63.67
Beers, Cider	£1,852.45
Biscuits	£187.34
Bread & Cakes	£1,199.06
Chilled Food	£4,869.32
Confectionery	£2,039.15
Cashback Fee	£72.54
Crisps & Snacks	£939.75
E - Cigarettes	£1,046.39
Eggs, Meat Fish	£279.74
Frozen food	£1,056.14
Fruits and Vegetables	£503.42
Grocery	£2,695.36
Health & Beauty	£326.02
Household & Cleaning	£556.46
Ice Cream	£124.43
Medicine	£44.52
News & Mags	£654.81
Pet Food	£519.40
Soft Drinks	£3,833.54
Sesonal Product	£22.04
Smoking Accesories	£189.29
Stationery	£7.18
Tobacco & Cigarettes	£6,702.75
Wine	£500.53
Winter Accessories	£0.73

**Sub Total** £33,273.74

### Category

Paypoint	£2,846.69
Lottery	£552.50
Scratchcard	£1,052.00

**Sub Total** £4,451.19

**Total** £37,724.93

### Vat Summary

Rate%	Net	Vat
20%	£20,366.06	£4,073.20
5%	£9.52	£0.48
0%	£8,824.48	£0.00
Exempt	£4,451.19	£0.00
<b>Total</b>	<b>£33,651.25</b>	<b>£4,073.68</b>

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