

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Apr 2025

First Txn: 01-04-2025 00:00:00

Last Txn: 30-04-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£55.39
Grocery 5% VAT	£11.30
Grocery 0% VAT	£49.57
Alcohol & Spirits	£2,358.71
Accessories	£60.89
Baby Products	£28.47
BagFee	£53.37
Beers, Cider	£1,928.36
Biscuits	£202.95
Bread & Cakes	£1,079.75
Chilled Food	£4,992.72
Confectionery	£2,983.90
Cashback Fee	£91.43
Crisps & Snacks	£978.88
E - Cigarettes	£868.60
Eggs, Meat Fish	£296.81
Frozen food	£1,096.27
Fruits and Vegetables	£467.92
Grocery	£3,154.28
Health & Beauty	£317.31
Household & Cleaning	£720.46
Ice Cream	£159.23
Medicine	£68.44
News & Mags	£517.19
Pet Food	£565.45
Soft Drinks	£4,311.00
Sesonal Product	£23.40
Smoking Accesories	£219.68
Stationery	£9.70
Tobacco & Cigarettes	£9,634.27
Wine	£445.41
Winter Accessories	£0.56

Sub Total £37,751.67

Category

Paypoint	£2,350.04
Lottery	£504.00
Scratchcard	£1,234.00

Sub Total £4,088.04

Total £41,839.71

Vat Summary

Rate%	Net	Vat
20%	£24,178.16	£4,835.63
5%	£10.76	£0.54
0%	£8,726.58	£0.00
Exempt	£4,088.04	£0.00
Total	£37,003.54	£4,836.17

-- End of Report --