

3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

Monthly Sales Report

Sep 2025

First Txn: 01-09-2025 00:00:00

Last Txn: 30-09-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£48.76
Grocery 5% VAT	£10.00
Grocery 0% VAT	£31.28
Alcohol & Spirits	£2,380.51
Accessories	£57.99
Baby Products	£27.94
BagFee	£53.55
Beers, Cider	£1,910.32
Biscuits	£124.71
Bread & Cakes	£1,124.06
Chilled Food	£4,211.23
Confectionery	£1,856.84
Cashback Fee	£92.58
Crisps & Snacks	£763.06
E - Cigarettes	£919.98
Eggs, Meat Fish	£247.52
Frozen food	£724.74
Fruits and Vegetables	£331.46
Grocery	£3,236.00
Health & Beauty	£358.75
Household & Cleaning	£531.39
Ice Cream	£135.53
Medicine	£61.61
News & Mags	£601.66
Pet Food	£528.08
Soft Drinks	£3,528.27
Sesonal Product	£20.67
Smoking Accesories	£195.92
Stationery	£6.36
Tobacco & Cigarettes	£8,616.66
Wine	£329.71
Winter Accessories	£0.52

Sub Total £33,067.66

Category

Paypoint	£2,085.19
Lottery	£224.50
Scratchcard	£481.00

Sub Total £2,790.69

Total £35,858.35

Vat Summary

Rate%	Net	Vat
20%	£21,366.94	£4,273.39
5%	£9.52	£0.48
0%	£7,417.33	£0.00
Exempt	£2,790.69	£0.00
Total	£31,584.48	£4,273.87

-- End of Report --