VFW Post 3542, 11474 US 79 Jewett, TX 75846, **Pulled:** 11/24/2023 07:06:33

Settings: Date Range: 11/23/2023 -11/23/2023 Employee: All Employees Categories: Default Category Open Food Food Open Alcohol Wine Cocktails Bottle Beer Can Beer Bourbon Whiskey Scotch Vodka Gin Tequila Rum Liqueur Beverage Merchandise Rental Gift Cards Report Groups:

| Category | Total Items | Gross | Est Discounts | Comps | Est Tax Exempt Collected | Est Sales Tax Collected | Tav | Exempt Collected | Est Tax Exempt Collected | Est Net | Est % | Est Gross - Est Tax |
|---|----------------|----------|------------------|--------|--------------------------------|-------------------------------|--------|---------------------|--------------------------------|----------|--------|---------------------------|
| Default Category | 21 | \$62.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$62.00 | 10.92% | \$62.00 |
| Open Food | 0 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 |
| Food | 1 | \$1.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | 0.18% | \$1.00 |
| Open Alcohol | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Wine | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Cocktails | 3 | \$9.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.75 | 1.72% | \$9.75 |
| Bottle Beer | 93 | \$305.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$305.25 | 53.76% | \$305.25 |
| Can Beer | 2 | \$4.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.00 | 0.70% | \$4.00 |
| Bourbon | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Whiskey | 13 | \$79.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$79.25 | 13.96% | \$79.25 |
| Scotch | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Vodka | 7 | \$49.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49.25 | 8.67% | \$49.25 |
| Gin | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Tequila | 3 | \$17.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17.25 | 3.04% | \$17.25 |
| Rum | 4 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15.00 | 2.64% | \$15.00 |
| Liqueur | 4 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15.00 | 2.64% | \$15.00 |
| Beverage | 8 | \$10.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | 1.76% | \$10.00 |
| Merchandise | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Rental | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Other (Custom Items, Fees, etc.) | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Gift Cards | 0 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | | | \$0.00 | 0.00% | \$0.00 |
| Est Total | | \$567.75 | | \$0.00 | \$0.00 | \$0.00 | | | | \$567.75 | | \$567.75 |
| Actual Total | | \$567.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$567.75 | | \$567.75 |