VFW Post 3542, 11474 US 79 Jewett, TX 75846, **Pulled:** 06/23/2024 07:01:30

Settings: Date Range: 06/22/2024 - 06/22/2024 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 | | Est Gross Sales | Est Discounts | Comps | Exempt | Tax | Alcohol | Exempt | Est Tax Exempt Collected | | Est % | Est Gross - Est Tax |
|---|-----|--------------------|------------------|--------|--------|--------|---------|--------|--------------------------------|------------|--------|------------------------|
| Default Category | 426 | \$1,530.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,530.25 | 41.67% | \$1,530.25 |
| Open Food | 0 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | | | | \$0.00 | | \$0.00 |
| Food | 12 | \$101.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$101.00 | 2.75% | \$101.00 |
| 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 | 25 | \$128.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$128.75 | 3.51% | \$128.75 |
| Bottle Beer | 239 | \$941.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$941.75 | 25.65% | \$941.75 |
| Can Beer | 5 | \$14.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14.00 | | \$14.00 |
| Bourbon | 4 | \$22.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22.00 | 0.60% | \$22.00 |
| Whiskey | 79 | \$475.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$475.75 | 12.96% | \$475.75 |
| 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 | \$28.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28.25 | 0.77% | \$28.25 |
| 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 | 54 | \$319.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$319.75 | 8.71% | \$319.75 |
| Rum | 4 | \$26.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.50 | 0.72% | \$26.50 |
| Liqueur | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| Beverage | 63 | \$84.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84.00 | 2.29% | \$84.00 |
| Merchandise | 0 | \$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 |
| Est Total | | \$3,672.00 | | \$0.00 | \$0.00 | | \$0.00 | | | \$3,672.00 | | \$3,672.00 |
| Actual Total | | \$3,672.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,672.00 | | \$3,672.00 |