VFW Post 3542, 11474 US 79 Jewett, TX 75846, **Pulled:** 06/29/2024 07:02:02

Settings: Date Range: 06/28/2024 - 06/28/2024 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                                  | lotai | Groce    | Est<br>Discounts | Comps  |        | Est Sales | Alconoi |        | Est Tax<br>Exempt<br>Collected | Est Net  | Est %  | Est<br>Gross -<br>Est Tax |
|---|-------|----------|------------------|--------|--------|-----------|---------|--------|--------------------------------|----------|--------|---------------------------|
| Default<br>Category                       | 34    | \$212.00 | \$0.00           | \$0.00 | \$0.00 | ,         | ·       |        | ·                              | \$212.00 | 49.47% | \$212.00                  |
| Open Food                                 | 0     | \$0.00   |                  | \$0.00 | \$0.00 | \$0.00    |         |        |                                | \$0.00   |        | \$0.00                    |
| Food                                      | 7     | \$34.00  | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$34.00  | 7.93%  | \$34.00                   |
| Open<br>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                                 | 0     | \$0.00   | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$0.00   | 0.00%  | \$0.00                    |
| Bottle Beer                               | 19    | \$75.25  | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$75.25  | 17.56% | \$75.25                   |
| Can Beer                                  | 0     | \$0.00   | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$0.00   | 0.00%  | \$0.00                    |
| 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                                   | 6     | \$28.50  | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$28.50  | 6.65%  | \$28.50                   |
| 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                                     | 6     | \$45.50  | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$45.50  | 10.62% | \$45.50                   |
| Gin                                       | 0     | \$0.00   | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$0.00   |        | \$0.00                    |
| Tequila                                   | 2     | \$16.50  | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$16.50  | 3.85%  | \$16.50                   |
| Rum                                       | 1     | \$4.75   | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$4.75   | 1.11%  | \$4.75                    |
| 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                                  | 9     | \$12.00  | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$12.00  | 2.80%  | \$12.00                   |
| 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<br>(Custom<br>Items, Fees,<br>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                    |
| Est Total                                 |       | \$428.50 | \$0.00           |        | \$0.00 | \$0.00    |         |        |                                | \$428.50 |        | \$428.50                  |
| Actual Total                              |       | \$428.50 | \$0.00           | \$0.00 | \$0.00 | \$0.00    | \$0.00  | \$0.00 | \$0.00                         | \$428.50 |        | \$428.50                  |