SOUTHEND TAP, 55 LOCUST STREET DUBUQUE, IA 52001, **Pulled**: 02/03/2025 12:57:16

Settings: Date Range: 01/01/2025 - 01/31/2025

Sales Summary			
Gross Sales	\$24,767.25		
Refunds	\$0.00		
Discounts/Promos	(\$1,224.00)		
Comps	(\$13.00)		
Pay Ins/Pay Outs	(\$1,750.00)		
Fees Collected	\$0.00		
On Account Transactions	\$0.00		
On Account Gratuity/Tips	\$0.00		
Adjusted Gross	\$21,780.25		
Tax Collected	\$0.00		
Gift Cards Sold	\$0.00		
On Account Transactions	\$0.00		
On Account Gratuity/Tips	\$0.00		
Pay Ins/Pay Outs	\$1,750.00		
Net Sales	\$23,530.25		
Total Transactions	2,796		

Sales Summary by Taxcode				
Sales	Collected			
\$24,753.61	\$0.00			
\$0.00	\$0.00			
ummary				
Tips Collected	Tips Distributed			
N/A	\$1,745.94			
\$1,745.94	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$1,745.94	\$1,745.94			
Summary				
Grat. Collected	Grat. Distributed			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
	Sales \$24,753.61 \$0.00			

Deposit Summary			
Cash Sales (2447)	\$16,114.50		
Cash Gratuity	\$0.00		
Total Tips Collected	(\$1,745.94)		
Total Gratuity Collected	\$0.00		
Pay Ins	\$0.00		
Pay Outs	(\$1,750.00)		
Fees Collected	\$0.00		
Cash Refunds	\$0.00		
Cash Event Deposits	\$0.00		
Cash Deposit Expected	\$12,618.56		
Credit Sales (344)	\$7,415.75		
Credit Tips	\$1,745.94		
Credit Gratuity	\$0.00		
Credit Refunds	\$0.00		
Credit Event Deposits	\$0.00		
Estimated Cash Discount Fees	(\$351.52)		
Estimated Credit Deposit	\$8,810.17		
Online Credit Sales (0)	\$0.00		
Online Credit Tips	\$0.00		
Online Credit Deposit Expected	\$0.00		
Check Sales (0)	\$0.00		
Check Tips	\$0.00		
Check Gratuity	\$0.00		
Check Refunds	\$0.00		
Check Event Deposits	\$0.00		
Check Deposit Expected	\$0.00		
Gift Card Sales (0)	\$0.00		
Gift Card Tips	\$0.00		
Gift Card Gratuity	\$0.00		
Gift Card Refunds	\$0.00		
Gift Card Event Deposits	\$0.00		
Gift Card Deposit Expected	\$0.00		
Other Payment Sales (0)	\$0.00		
Other Tips	\$0.00		
Other Gratuity	\$0.00		
Other Payment Event Deposits	\$0.00		
Other Payment Deposit Expected	\$0.00		

	saies b	y Order Met	inou		
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Nun Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	2796	\$23,530.25	100.00%	2796	\$8.415
Retail Orders	0	\$0.00	0.00%	0	\$0.000
Takeout Orders	0	\$0.00	0.00%	0	\$0.000
Delivery Orders	0	\$0.00	0.00%	0	\$0.000
For Here Orders	0	\$0.00	0.00%	0	\$0.000
ToGo Orders	0	\$0.00		0	\$0.000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.000
Account Payments	0	Ψ 0.00		N/A/b>	N/A
Total	2796	\$23,530.25	100.00%	2796	\$8.415
Cano	ellatio	ns by Order	Method		
	ellatio	ns by Order Totals		Qty	
				Qty	
Order Method		Totals		Qty	\$21,428.7
Cand Order Method Expected Deposit Total Deposit Adjustment		Totals		Qty	\$21,428.7 \$0.00
Order Method Expected Deposit Total		Totals		Qty	
Order Method Expected Deposit Total Deposit Adjustment Actual Deposit Total	Till	Totals	5	Qty	\$0.0
Order Method Expected Deposit Total Deposit Adjustment Actual Deposit Total	Till a	Totals Adjustments	5	Qty	\$0.0

		Category Trends			
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
COCKTAILS	7	\$37.99	\$0.00	0.00%	0.15%
CRAFT/IMPORT	356	\$1,546.72	\$0.00	0.00%	6.24%
Default Category	367	\$1,467.17	\$0.00	0.00%	5.92%
DOMESTIC BOTTLES	1091	\$3,446.93	(\$0.50)	(0.00)%	13.92%
DOMESTIC CANS	1719	\$3,850.92	\$0.00	0.00%	15.55%
DRAFT BEER	490	\$1,191.94	\$0.00	0.00%	4.81%
FOOD	110	\$356.70	\$0.00	0.00%	1.44%
GIN	8	\$38.00	\$0.00	0.00%	0.15%
LIQUOR/SHOTS	1675	\$7,567.67	(\$12.50)	(0.00)%	30.55%
LOTTERY	421	\$1,262.93	\$0.00	0.00%	5.10%
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
N/A BEVERAGES	32	\$57.24	\$0.00	0.00%	0.23%
RIVERBLUFF	0	\$0.00	\$0.00	0.00%	0.00%
RUM	110	\$520.47	\$0.00	0.00%	2.10%
TEQUILA	36	\$207.25	\$0.00	0.00%	0.84%
TOGO	20	\$280.00	\$0.00	0.00%	1.13%
VODKA	349	\$1,629.47	\$0.00	0.00%	6.58%
WHISKEY	201	\$1,007.21	\$0.00	0.00%	4.07%
WINE	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	-208	\$15.81	\$0.00	0.00%	0.06%
Fees	2796	\$285.00	\$0.00	0.00%	1.15%
TOTALS	12376	\$24,769.42	(\$13.00)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$1,224.00)			
GIFT CARDS SOLD		\$0.00			
NET		\$23,545.42			

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	Payment Reading		
Tills	\$13,102.21	\$9,501.62	\$0.00	\$0.00			\$0.00	
Banks	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	
Total	\$13,102.21	\$9,501.62	\$0.00	\$0.00			\$0.00	
			Gift Cards					
Gift Cards	Sold Price		Giit Caius				\$0.00	
	S Sold Comps						\$0.00	
	Sold Discounts						\$0.00	
	Sold Total						\$0.00	
GIII Carus	Solu Total						\$0.00	
Cift Cards	Sold Value						\$0.00	
GIII Carus	Sold value	<u> </u>					\$0.00	
			Offline Credit (Includ	les Tip)				
Offline #	Transactions						0	
Offline Ar							\$0.00	
Outstandi	ing Offline # Transaction	ns					0	
Outstandi	ing Offline Amount						\$0.00	
Abandoned Offline # Transactions							0	
Abandone	ed Offline Amount						\$0.00	
		T	Order Tags		04	T-4-1		
D D I-		Tag			Qty	Total	ć0.00	
DoorDash	1						\$0.00	
GrubHub							\$0.00	
	dering Order						\$0.00	
Online Or	der Paid In Store						\$0.00	

Data Versions | 4.0.0.1