



**Restaurant Financial Overview**

**DINERWARE DEMO**

Parameters: 5/9/2010 2:02:00 AM#5/11/2010 12:01:45 PM,-1

Printed: 5/11/2010 12:01:55 PM

Gross Sales by Revenue Class			Discounts			Cash Deposit	
Food	\$1,013.50		Auto Discounts by Type			+ Cash In	\$ .00
Beer - Wine	\$526.75		Happy Hour	52	\$26.00	- Cash Out	\$ .00
Liquor	\$739.25		<b>Total Auto 52 \$26.00</b>			+ Cash Received	\$1,414.28
<b>Gross Sale</b>	<b>\$2,279.50</b>		<b>Discounts</b>			- Tips	\$168.19
<b>Total Gross Sale</b>	<b>\$2,279.50</b>		Manual Discounts by Type			- Change Given	\$ .00
<b>Auto Discounts</b>	<b>\$26.00</b>		<b>Total Manual Discounts</b>			+ Tip Reduction	\$ .00
<b>Total Gross Items (incl. Auto Discounts)</b>	<b>\$2,305.50</b>		<b>Grand Total 52 \$26.00</b>	<b>Discounts</b>		<b>= Cash Deposit</b>	<b>\$1,246.09</b>
<b>Transactions by Tender Type</b>			<b>Net Sales by Day Part</b>			<b>Net Income by Revenue Class</b>	
Count	Tender Type	Amount	Lunch	\$119.75		Food	\$1,013.50
8	cash	\$1,414.28	Dinner	\$1,292.00		Beer - Wine	\$519.25
2	check	\$220.00	<b>Net Sales</b>	<b>\$1,411.75</b>		Liquor	\$720.75
6	external	\$910.00	<b>Total Net Sales</b>	<b>\$1,411.75</b>		<b>Sales Income</b>	<b>\$2,253.50</b>
<b>Total</b>		<b>\$2,544.28</b>				<b>Total Net Income</b>	<b>\$2,253.50</b>
<b>VOIDS by Type</b>						<b>Taxes</b>	
Count	Void Type	Amount				County Tax	\$22.29
						Hospitality Tax	\$11.14
						SC Sales Tax	\$89.16
<b>Total</b>						<b>Total Tax</b>	<b>\$122.59</b>
						<b>Net + Taxes</b>	<b>\$2,376.09</b>
						<b>Tips</b>	
						auto gratuities	\$ .00
						tips	\$168.19
						<b>Total Tips</b>	<b>\$168.19</b>
						<b>Total Receipts</b>	<b>\$2,544.28</b>

Captured Tips % Net:	\$7.46	Head Count:	16	Net per Head:	\$140.84	Open Tickets:	0
Captured Tips % Gross:	\$7.38	Closed Tickets:	16	Gross per Head:	\$142.47	Open Total:	\$ .00
Gross per Ticket:	\$142.47	Net per Ticket:	\$140.84	Labor %:	14.49		



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Actual Cash Deposit

Cash Over/Short

Prepared By

Approved By

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**Labor Summary (Timesheets beginning and ending during report period)**

<b>Job Name</b>	<b>Regular</b>	<b>OT</b>	<b>Total Pay</b>	<b>Captured Tips</b>	<b>Tip Adj.</b>	<b>Reported Tips</b>	<b>Labor %</b>
Bartender	9.85	0.00	\$78.81	\$0.00	\$0.00	\$0.00	24.13%
Kitchen	9.85	0.00	\$73.88	\$0.00	\$0.00	\$0.00	22.62%
Manager	18.85	0.00	\$150.79	\$11.73	\$0.00	\$11.73	46.17%
Server	9.83	0.00	\$23.10	\$55.53	\$0.00	\$55.53	7.07%
<b>Grand Total</b>	<b>48.38</b>	<b>0.00</b>	<b>\$326.58</b>	<b>\$67.26</b>	<b>\$0.00</b>	<b>\$67.26</b>	





## Item Sales Alphabetical

Parameters: 5/9/2010 2:02:00 AM#5/11/2010 12:04:37 PM

**DINERWARE DEMO**

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Item	Menu Price	Quantity	Avg. Price	Gross Sales	Discounts	Net Sales
#151 Monarch	3.25	2	\$3.25	\$6.50	\$0.00	\$6.50
#99 Bananas Schnaps	4.00	1	\$4.00	\$4.00	\$0.00	\$4.00
#99 Blackberries Schnaps	4.00	1	\$4.00	\$4.00	\$0.00	\$4.00
Absolut	4.00	9	\$4.00	\$36.00	\$0.00	\$36.00
After Shock	4.00	1	\$4.00	\$4.00	\$0.00	\$4.00
Alaska Shrimp Cocktail	6.75	13	\$6.75	\$87.75	\$0.00	\$87.75
Alice White Chard (Bottle)	11.00	7	\$11.00	\$77.00	\$0.00	\$77.00
Alice White Shiraz	3.50	2	\$3.50	\$7.00	\$0.00	\$7.00
Anisette	3.00	2	\$3.00	\$6.00	\$0.00	\$6.00
Ariel Cabernet	3.00	3	\$3.00	\$9.00	\$0.00	\$9.00
Bacardi	3.00	16	\$2.81	\$48.00	\$3.00	\$45.00
Bacardi Dark	3.00	7	\$2.64	\$21.00	\$2.50	\$18.50
Bacardi Limon	3.25	4	\$3.25	\$13.00	\$0.00	\$13.00
Bacon Cheese Burger	6.75	2	\$6.75	\$13.50	\$0.00	\$13.50
Bad Apfel Stadt	4.00	1	\$4.00	\$4.00	\$0.00	\$4.00
Beefeater	4.00	5	\$4.00	\$20.00	\$0.00	\$20.00
Berentzen Apple	3.75	1	\$3.75	\$3.75	\$0.00	\$3.75
Black Velvet	2.75	3	\$2.75	\$8.25	\$0.00	\$8.25
Blue Curacao	3.00	1	\$3.00	\$3.00	\$0.00	\$3.00
Bombay Dry	3.75	4	\$3.75	\$15.00	\$0.00	\$15.00
Bud Ice	2.50	1	\$2.50	\$2.50	\$0.00	\$2.50
Bud Light	2.00	15	\$1.80	\$30.00	\$3.00	\$27.00
Bud Light Bottle	2.25	2	\$2.25	\$4.50	\$0.00	\$4.50
Bud Light Can	2.25	3	\$2.25	\$6.75	\$0.00	\$6.75
Buds Club	5.75	3	\$5.75	\$17.25	\$0.00	\$17.25
Budweiser Bottle	2.25	16	\$2.16	\$36.00	\$1.50	\$34.50
Budweiser Draft	2.00	2	\$2.00	\$4.00	\$0.00	\$4.00
Buttershots Schnaps	3.50	1	\$3.50	\$3.50	\$0.00	\$3.50
Canadian Club 6 yr	3.00	2	\$2.50	\$6.00	\$1.00	\$5.00
Captain Morgan Spiced	3.50	5	\$3.50	\$17.50	\$0.00	\$17.50
Catfish - Salsa	6.75	6	\$6.75	\$40.50	\$0.00	\$40.50
Catfish and Chips	6.75	4	\$6.75	\$27.00	\$0.00	\$27.00



<b>Item</b>	<b>Menu Price</b>	<b>Quantity</b>	<b>Avg. Price</b>	<b>Gross Sales</b>	<b>Discounts</b>	<b>Net Sales</b>
Chablis Carafe	9.75	3	\$9.75	\$29.25	\$0.00	\$29.25
Chablis Glass	2.75	5	\$2.75	\$13.75	\$0.00	\$13.75
Chateau Monet	3.25	3	\$3.25	\$9.75	\$0.00	\$9.75
Chicken Breast Salad	6.75	2	\$6.75	\$13.50	\$0.00	\$13.50
Chicken Fried Steak	8.50	1	\$8.50	\$8.50	\$0.00	\$8.50
Chicken Gizzards	4.75	4	\$4.75	\$19.00	\$0.00	\$19.00
Chili Cheese Burger	6.75	4	\$6.75	\$27.00	\$0.00	\$27.00
Chivas Regal	5.00	7	\$5.00	\$35.00	\$0.00	\$35.00
Christian Bros. Brandy	3.00	1	\$3.00	\$3.00	\$0.00	\$3.00
Coors Light Bottle	2.25	10	\$2.25	\$22.50	\$0.00	\$22.50
Coquila	3.50	1	\$3.50	\$3.50	\$0.00	\$3.50
Creme De Banana	3.00	1	\$3.00	\$3.00	\$0.00	\$3.00
Crème De Cacao, White	3.00	1	\$3.00	\$3.00	\$0.00	\$3.00
Crème De Menthe, Green	3.00	1	\$3.00	\$3.00	\$0.00	\$3.00
Crown Royal	4.25	8	\$4.13	\$34.00	\$1.00	\$33.00
Cutty Sark	4.00	2	\$4.00	\$8.00	\$0.00	\$8.00
Fish and Chips	6.75	6	\$6.75	\$40.50	\$0.00	\$40.50
French Dip	6.75	3	\$6.75	\$20.25	\$0.00	\$20.25
Fresh Vegie Plate	4.75	10	\$4.75	\$47.50	\$0.00	\$47.50
Fried Cheese Sticks	3.75	6	\$3.75	\$22.50	\$0.00	\$22.50
Fruit - Cheese	4.75	3	\$4.75	\$14.25	\$0.00	\$14.25
Fruit - Creamy Dressing	4.75	3	\$4.75	\$14.25	\$0.00	\$14.25
Fry Basket	2.75	9	\$2.75	\$24.75	\$0.00	\$24.75
Glen Garioch	4.25	2	\$4.25	\$8.50	\$0.00	\$8.50
Grilled Cheese	4.00	1	\$4.00	\$4.00	\$0.00	\$4.00
Ham Cheese	5.75	1	\$5.75	\$5.75	\$0.00	\$5.75
Ham Sandwich	5.75	1	\$5.75	\$5.75	\$0.00	\$5.75
Hawaiian Sirloin	7.75	1	\$7.75	\$7.75	\$0.00	\$7.75
Henry Bottle	2.25	3	\$2.25	\$6.75	\$0.00	\$6.75
High Life Bottle	2.25	3	\$2.25	\$6.75	\$0.00	\$6.75
Hogue Chard	4.00	1	\$3.50	\$4.00	\$0.50	\$3.50
Hogue Chardonnay (Bottle)	14.00	5	\$13.60	\$70.00	\$2.00	\$68.00
Hot Chili Poppers	3.75	11	\$3.75	\$41.25	\$0.00	\$41.25
House Zin Glass	2.75	4	\$2.75	\$11.00	\$0.00	\$11.00
Icehouse	2.25	4	\$2.25	\$9.00	\$0.00	\$9.00
Icehouse Bottle	2.25	9	\$2.25	\$20.25	\$0.00	\$20.25



<b>Item</b>	<b>Menu Price</b>	<b>Quantity</b>	<b>Avg. Price</b>	<b>Gross Sales</b>	<b>Discounts</b>	<b>Net Sales</b>
J - B Rare	4.25	5	\$4.25	\$21.25	\$0.00	\$21.25
Jack Daniel	3.50	4	\$3.00	\$14.00	\$2.00	\$12.00
Jameson	4.25	4	\$3.75	\$17.00	\$2.00	\$15.00
Jim Beam	3.00	11	\$2.73	\$33.00	\$3.00	\$30.00
Johnnie Walker Black	5.00	2	\$5.00	\$10.00	\$0.00	\$10.00
Johnnie Walker Red	4.25	7	\$4.25	\$29.75	\$0.00	\$29.75
Kangaroo Shiraz	3.50	5	\$3.50	\$17.50	\$0.00	\$17.50
Leep Lizard Wings - 15	7.50	5	\$7.50	\$37.50	\$0.00	\$37.50
Leep Lizard Wings - 30	14.75	2	\$14.75	\$29.50	\$0.00	\$29.50
Malibu	3.50	9	\$3.50	\$31.50	\$0.00	\$31.50
MGD	2.00	1	\$2.00	\$2.00	\$0.00	\$2.00
MGD Bottle	2.25	1	\$2.25	\$2.25	\$0.00	\$2.25
Michelob Bottle	2.25	6	\$2.25	\$13.50	\$0.00	\$13.50
Michelob Light Bottle	2.25	7	\$2.25	\$15.75	\$0.00	\$15.75
Miller Lite Bottle	2.25	6	\$2.25	\$13.50	\$0.00	\$13.50
Molson Ice Bottle	2.25	2	\$2.25	\$4.50	\$0.00	\$4.50
Monarch Gin	2.50	2	\$2.50	\$5.00	\$0.00	\$5.00
Myers Dark	3.50	1	\$3.50	\$3.50	\$0.00	\$3.50
Nacho Grande	6.75	8	\$6.75	\$54.00	\$0.00	\$54.00
O Douls Bottle	2.25	2	\$2.25	\$4.50	\$0.00	\$4.50
Old Bushmills	4.50	1	\$4.50	\$4.50	\$0.00	\$4.50
Onion Rings	3.75	6	\$3.75	\$22.50	\$0.00	\$22.50
Pasta of the Day	8.75	3	\$8.75	\$26.25	\$0.00	\$26.25
Philly Special	6.75	2	\$6.75	\$13.50	\$0.00	\$13.50
Porterhouse	12.75	1	\$15.75	\$15.75	\$0.00	\$15.75
Prawns and Chips	7.25	3	\$7.25	\$21.75	\$0.00	\$21.75
R and R	2.75	2	\$2.75	\$5.50	\$0.00	\$5.50
Rainier	2.00	8	\$2.00	\$16.00	\$0.00	\$16.00
Red Dog	2.00	2	\$2.00	\$4.00	\$0.00	\$4.00
Ribeye	10.25	2	\$10.25	\$20.50	\$0.00	\$20.50
Scoresby	3.00	2	\$3.00	\$6.00	\$0.00	\$6.00
Seafood Platter	10.75	15	\$10.75	\$161.25	\$0.00	\$161.25
Seagrams 7	2.75	6	\$2.50	\$16.50	\$1.50	\$15.00
Shrimp Salad	7.75	1	\$7.75	\$7.75	\$0.00	\$7.75
Skol Vodka	2.50	5	\$2.50	\$12.50	\$0.00	\$12.50
Skyy	3.50	8	\$3.19	\$28.00	\$2.50	\$25.50



Item	Menu Price	Quantity	Avg. Price	Gross Sales	Discounts	Net Sales
Sloe Gin Mr. Boston	2.75	1	\$2.75	\$2.75	\$0.00	\$2.75
Small Salad	3.75	1	\$3.75	\$3.75	\$0.00	\$3.75
Smirnoff	3.00	14	\$3.00	\$42.00	\$0.00	\$42.00
Smirnoff 100 proof	3.25	2	\$3.25	\$6.50	\$0.00	\$6.50
Smirnoff Ice	2.75	5	\$2.75	\$13.75	\$0.00	\$13.75
Soup BIG	4.25	4	\$4.25	\$17.00	\$0.00	\$17.00
Southern Comfort	3.25	3	\$3.25	\$9.75	\$0.00	\$9.75
Sparkling Split	4.50	1	\$4.00	\$4.50	\$0.50	\$4.00
Stolichnaya	4.00	8	\$4.00	\$32.00	\$0.00	\$32.00
Stolichnaya Vanilla	4.00	4	\$4.00	\$16.00	\$0.00	\$16.00
Stonehedge Zin	4.50	4	\$4.50	\$18.00	\$0.00	\$18.00
Taco Salad	6.75	1	\$6.75	\$6.75	\$0.00	\$6.75
TALUS Cab Sauv	4.00	1	\$4.00	\$4.00	\$0.00	\$4.00
Tanqueray	4.00	6	\$4.00	\$24.00	\$0.00	\$24.00
Tropico	3.00	1	\$3.00	\$3.00	\$0.00	\$3.00
Turkey Sandwich	5.75	1	\$5.75	\$5.75	\$0.00	\$5.75
VO Seagrams	3.00	5	\$3.00	\$15.00	\$0.00	\$15.00
Wild Turkey	4.00	4	\$4.00	\$16.00	\$0.00	\$16.00
Wings 15	5.75	3	\$5.75	\$17.25	\$0.00	\$17.25
Wings 51	16.75	3	\$16.75	\$50.25	\$0.00	\$50.25
Woodridge Chard	3.00	4	\$3.00	\$12.00	\$0.00	\$12.00
Zima	2.75	4	\$2.75	\$11.00	\$0.00	\$11.00
<b>Grand Total</b>						<b>\$2,253.50</b>

