



Management Overview Report - Piza E Vino New
Hartenbos (Last Updated: 10/09/2023)
From :01/09/2023 to 10/09/2023 DRN : 2111 - 2120

Cash	61948.70	Last Deduct Sales: 2023-09-10 21:02:54.0000																					
Cheque	400.00	Opening Stock 208232.57																					
Credit Card	396288.15	Add: Purchases 168905.62																					
Account	0.00	Add: Stock Trans In 0.00																					
Non-Banking	2844.30	Less: Stock Trans Out 0.00																					
	-----	Add: GRV Invoice Adj 0.00																					
Total Paytypes	461481.15	Less: Closing Stock 253794.89																					
Less: Non-Banking	2844.30	-----																					
Less: Tips	41280.65	Cost of Sales 123343.31																					
Less: Service Charge	40.00	Menu Item Sales 365732.86																					
	-----	Less: Non-Banking 2844.30																					
Turnover Incl (TTO)	417316.20	-----																					
Less: Tax	54427.64	Actual Sales 362888.56																					
Turnover Excl	362888.56	Less: Cost of Sales 123343.31 (33.99%)																					

CC Levy	0.00	Gross Profit 239545.25 (66.01%)																					
Add: Breakages	0.00	Less: Expenses 29289.34																					
Add: Levy	0.00	Nett Pofit 210255.91																					
Less: Tips	41280.65	Purchase Paytypes Total																					
Less: Payouts	10740.81	Cash 10740.81																					
Less: Earnings	0.00	Accounts 213183.74																					
Less: Cash Taken	61948.70	Other 0.00																					
Bankable Cash	9927.24																						
Customer Activity	Total	Paytypes/	Stock Variances -14368.85																				
Invoices	1068	393.45	Final Cashup Results 147030.16																				
Customers	2381	176.48	Wastage -1064.59																				
Invoices/HR	9.12		GRV Claims 0.00																				
Hours Between First and Last Recorded Invoice	9.75																						
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)				Sales	Invoices	Avg/Invoice	%/Sales												
Voids	125	7324.50	1.76%	Breakfast 05h00-11h00				65.00	1	65.00	(0.02%)												
Price Overrides	13	563.00	0.13%	Lunch 11h00-17h00				169690.50	493	344.20	(40.39%)												
Discounts	0	0.00	0.00%	Dinner 17h00-05h00				250405.00	574	436.25	(59.60%)												
Negative Invoices	11	-4431.00	1.06%	Eat-In				371659.00	879	422.82	88.45 %												
Non-Banking	23	2844.30	0.68%	Take-Out				48541.50	189	256.83	11.55 %												
				Delivery				0.00	0	0.00	0.00 %												
				Online Delivery				0.00	0	0.00	0.00 %												
				Drive Through				0.00	0	0.00	0.00 %												
Part	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday				
	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%		
Breakfast	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	65	1	0.0	0	0	0.0		
Lunch	3918	13	0.8	11036	33	2.4	11062	28	2.4	16451	49	3.6	28587	78	6.2	61113	148	13.2	54461	144	11.8		
Dinner	18275	40	4.0	29683	62	6.4	19983	42	4.3	35839	89	7.8	75962	145	16.5	60698	119	13.2	34351	77	7.4		
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty	
Owners	40			318.29			3853.50			11465.92			1440.93			96.34			12.11			7.96	
Managers	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00	
Waiters	147			783.17			454783.35			3119.98			585.62			3093.76			580.70			5.33	
Bar Staff	3			11.17			0.00			152878.95			41071.10			0.00			0.00			3.72	
Kitchen Staff	200			1162.57			0.00			2293.18			394.50			0.00			0.00			5.81	
Total	390			2275.20			458636.85			1175.99			201.58			1175.99			201.58			5.83	



Management Overview Report - Piza E Vino New

From :01/09/2023 to 10/09/2023

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Dayend was not done for select date Range



Management Overview Report - Piza E Vino New
Eagles Landing (Last Updated: 10/09/2023)
From :01/09/2023 to 10/09/2023 DRN : 2759 - 2768

Cash	22754.30	Last Deduct Sales: 2023-09-11 08:12:02.0000																						
Cheque	3919.07	Opening Stock	147145.02																					
Credit Card	299584.60	Add: Purchases	94151.51																					
Account	39920.86	Add: Stock Trans In	0.00																					
Non-Banking	12927.60	Less: Stock Trans Out	0.00																					
	-----	Add: GRV Invoice Adj	0.00																					
Total Paytypes	379106.43	Less: Closing Stock	132695.07																					
Less: Non-Banking	12927.60		-----																					
Less: Tips	28740.07	Cost of Sales	108601.46																					
Less: Service Charge	0.00	Menu Item Sales	306424.76																					
	-----	Less: Non-Banking	12927.60																					
Turnover Incl (TTO)	337438.76		-----																					
Less: Tax	43941.60	Actual Sales	293497.16																					
Turnover Excl	293497.16	Less: Cost of Sales	108601.46 (37.00%)																					

CC Levy	0.00	Gross Profit	184895.70 (63.00%)																					
Add: Breakages	0.00	Less: Expenses	14893.65																					
Add: Levy	3520.38	Nett Pofit	170002.05																					
Less: Tips	28740.07	Purchase Paytypes	Total																					
Less: Payouts	0.00	Cash	1394.06																					
Less: Earnings	0.00	Accounts	121478.95																					
Less: Cash Taken	22754.30	Other	0.00																					
Bankable Cash	-2465.39																							
Customer Activity	Total	Paytypes/	Stock Variances	-7931.92																				
Invoices	858	408.35	Final Cashup Results	27237.07																				
Customers	1321	265.23	Wastage	-1098.31																				
Invoices/HR	5.01		GRV Claims	0.00																				
Hours Between First and Last Recorded Invoice	29262.62																							
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)	Sales	Invoices	Avg/Invoice	%/Sales																
Voids	39	3780.25	1.12%	Breakfast 05h00-11h00	12044.00	33	364.97	(3.44%)																
Price Overrides	66	-55.30	0.02%	Lunch 11h00-17h00	83970.20	218	385.18	(23.97%)																
Discounts	0	0.00	0.00%	Dinner 17h00-05h00	254352.16	607	419.03	(72.60%)																
Negative Invoices	2	-2470.80	0.73%	Eat-In	256266.05	548	467.64	73.14 %																
Non-Banking	98	12927.60	3.83%	Take-Out	32951.00	129	255.43	9.40 %																
				Delivery	61149.31	181	337.84	17.45 %																
				Online Delivery	0.00	0	0.00	0.00 %																
				Drive Through	0.00	0	0.00	0.00 %																
Part	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday					
	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%			
Breakfast	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	12764	33	3.4	0	0	0.0			
Lunch	7577	23	2.0	6529	21	1.7	3680	10	1.0	5018	14	1.3	21546	49	5.7	15754	33	4.2	32807	68	8.7			
Dinner	10845	35	2.9	16803	39	4.4	27172	60	7.2	36185	68	9.5	83213	194	21.9	63208	129	16.7	36005	82	9.5			
Staff	Qty			Hours			Staff TO			TTO/PTY			TTO/HR			STO/PTY			STO/HR			Hours/Qty		
Owners	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Managers	22			292526.46			21922.90			16644.49			1.25			996.50			0.07			13296.66		
Waiters	146			1086583.33			344255.93			2508.07			0.34			2357.92			0.32			7442.35		
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Kitchen Staff	76			340346.89			0.00			4818.14			1.08			0.00			0.00			4478.25		
Total	244			1719456.68			366178.83			1500.73			0.21			1500.73			0.21			7046.95		



Management Overview Report - Piza E Vino New
Irene Village (Last Updated: 10/09/2023)
From :01/09/2023 to 10/09/2023 DRN : 3889 - 3897

Cash	29094.66	Last Deduct Sales: 2023-09-11 09:05:30.0000																					
Cheque	0.00	Opening Stock 153554.37																					
Credit Card	361102.04	Add: Purchases 105380.69																					
Account	59090.40	Add: Stock Trans In 0.00																					
Non-Banking	6073.55	Less: Stock Trans Out 0.00																					
	-----	Add: GRV Invoice Adj 0.00																					
Total Paytypes	455360.65	Less: Closing Stock 124050.36																					
Less: Non-Banking	6073.55	-----																					
Less: Tips	35899.20	Cost of Sales 134884.70																					
Less: Service Charge	0.00	Menu Item Sales 365543.17																					
	-----	Less: Non-Banking 6073.55																					
Turnover Incl (TTO)	413387.90	-----																					
Less: Tax	53918.28	Actual Sales 359469.62																					
Turnover Excl	359469.62	Less: Cost of Sales 134884.70 (37.52%)																					

CC Levy	0.00	Gross Profit 224584.92 (62.48%)																					
Add: Breakages	0.00	Less: Expenses 70.91																					
Add: Levy	0.00	Nett Pofit 224514.00																					
Less: Tips	35899.20	Purchase Paytypes Total																					
Less: Payouts	0.00	Cash 71.97																					
Less: Earnings	0.00	Accounts 118696.75																					
Less: Cash Taken	29094.66	Other 0.00																					
Bankable Cash	-6804.54																						
Customer Activity	Total	Paytypes/	Stock Variances -17312.92																				
Invoices	976	429.78	Final Cashup Results -24419.52																				
Customers	1861	225.40	Wastage -5472.64																				
Invoices/HR	9.38		GRV Claims 0.00																				
Hours Between First and Last Recorded Invoice	12.85																						
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)				Sales	Invoices	Avg/Invoice	%/Sales												
Voids	61	5967.00	1.44%	Breakfast 05h00-11h00				35.00	1	35.00	(0.01%)												
Discounts	0	0.00	0.00%	Lunch 11h00-17h00				154146.35	363	424.65	(36.75%)												
Price Overrides	0	0.00	0.00%	Dinner 17h00-05h00				265280.10	612	433.46	(63.24%)												
Negative Invoices	0	0.00	0.00%	Eat-In				334928.15	737	454.45	79.85 %												
Non-Banking	57	6073.55	1.47%	Take-Out				4759.35	23	206.93	1.13 %												
				Delivery				79773.95	216	369.32	19.02 %												
				Online Delivery				0.00	0	0.00	0.00 %												
				Drive Through				0.00	0	0.00	0.00 %												
Part	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday				
	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%		
Breakfast	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	40	1	0.0	0	0	0.0		
Lunch	6035	18	1.3	7856	23	1.7	5549	12	1.2	7146	22	1.6	25862	58	5.7	58252	123	12.8	57289	107	12.6		
Dinner	13087	32	2.9	15403	35	3.4	24977	45	5.5	32089	75	7.0	105988	221	23.3	71724	145	15.8	24063	59	5.3		
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty	
Owners	1			8.60			0.00			449287.10			52217.18			0.00			0.00			8.60	
Managers	23			230.35			0.00			19534.22			1950.42			0.00			0.00			10.02	
Waiters	110			865.20			449287.10			4084.43			519.29			4084.43			519.29			7.87	
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00	
Kitchen Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00	
Total	134			1104.16			449287.10			3352.89			406.91			3352.89			406.91			8.24	



Management Overview Report - Piza E Vino New

From :01/09/2023 to 10/09/2023

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Dayend was not done for select date Range



Cash	21120.50	Last Deduct Sales: 2023-09-10 22:59:46.0000																			
Cheque	0.00	Opening Stock 119630.64																			
Credit Card	300933.50	Add: Purchases 84599.62																			
Account	47992.15	Add: Stock Trans In 0.00																			
Non-Banking	7491.00	Less: Stock Trans Out 0.00																			
	-----	Add: GRV Invoice Adj 0.00																			
Total Paytypes	377537.15	Less: Closing Stock 103510.65																			
Less: Non-Banking	7491.00	-----																			
Less: Tips	27838.00	Cost of Sales 100719.60																			
Less: Service Charge	0.00	Menu Item Sales 305064.58																			
	-----	Less: Non-Banking 7491.00																			
Turnover Incl (TTO)	342208.15	-----																			
Less: Tax	44634.57	Actual Sales 297573.58																			
Turnover Excl	297573.58	Less: Cost of Sales 100719.60 (33.85%)																			

CC Levy	0.00	Gross Profit 196853.98 (66.15%)																			
Add: Breakages	0.00	Less: Expenses 8983.09																			
Add: Levy	0.00	Nett Pofit 187870.88																			
Less: Tips	27838.00	Purchase Paytypes Total																			
Less: Payouts	0.00	Cash 0.00																			
Less: Earnings	0.00	Accounts 105999.77																			
Less: Cash Taken	21120.50	Other 0.00																			
Bankable Cash	-6717.50																				
Customer Activity	Total	Paytypes/	Stock Variances -1024.11																		
Invoices	925	378.05	Final Cashup Results 27838.00																		
Customers	1416	246.96	Wastage -1550.05																		
Invoices/HR	8.56		GRV Claims 0.00																		
Hours Between First and Last Recorded Invoice	9.92																				
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)		Sales	Invoices	Avg/Invoice	%/Sales												
Voids	79	5369.00	1.57%	Breakfast 05h00-11h00		0.00	0	0.00	(0.00%)												
Discounts	1	-200.00	0.06%	Lunch 11h00-17h00		115017.29	326	352.81	(32.89%)												
Price Overrides	174	31713.56	9.27%	Dinner 17h00-05h00		234681.86	599	391.79	(67.11%)												
Negative Invoices	7	-3057.00	0.89%	Eat-In		259802.55	635	409.14	74.29 %												
Non-Banking	61	7491.00	2.19%	Take-Out		42164.50	153	275.58	12.06 %												
				Delivery		47732.10	137	348.41	13.65 %												
				Online Delivery		0.00	0	0.00	0.00 %												
				Drive Through		0.00	0	0.00	0.00 %												
Part	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%
Lunch	5056	20	1.3	6846	27	1.8	11009	36	2.9	8533	33	2.3	30043	67	8.0	37683	81	10.0	26730	62	7.1
Dinner	16955	40	4.5	17114	45	4.5	19934	45	5.3	29026	63	7.7	82405	204	21.8	60524	125	16.0	25678	77	6.8
Staff		Qty		Hours		Staff TO		TTO/QTY		TTO/HR		STO/QTY		STO/HR		Hours/Qty					
Owners		9		86.69		34838.31		41116.24		4268.50		3870.92		401.86		9.63					
Managers		17		106.10		35789.84		21767.42		3487.55		2105.28		337.31		6.24					
Waiters		57		451.27		299418.00		6492.04		820.02		5252.95		663.50		7.92					
Bar Staff		0		0.00		0.00		0.00		0.00		0.00		0.00		0.00					
Kitchen Staff		60		555.30		0.00		6167.44		666.39		0.00		0.00		9.25					
Total		143		1199.36		370046.15		2587.74		308.54		2587.74		308.54		8.39					



Management Overview Report - Piza E Vino New

From :01/09/2023 to 10/09/2023

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Dayend was not done for select date Range



Management Overview Report - Piza E Vino New
Melville @ Bibloteek (Last Updated: 10/09/2023)
From :01/09/2023 to 10/09/2023 DRN : 3497 - 3505

Cash	7816.00	Last Deduct Sales: 2023-09-11 08:37:57.0000																						
Cheque	0.00	Opening Stock 112730.05																						
Credit Card	135938.05	Add: Purchases 73041.24																						
Account	81602.87	Add: Stock Trans In 0.00																						
Non-Banking	6799.70	Less: Stock Trans Out 0.00																						
	-----	Add: GRV Invoice Adj 0.00																						
Total Paytypes	232156.62	Less: Closing Stock 109031.61																						
Less: Non-Banking	6799.70	-----																						
Less: Tips	11432.25	Cost of Sales 76739.68																						
Less: Service Charge	0.00	Menu Item Sales 192821.75																						
	-----	Less: Non-Banking 6799.70																						
Turnover Incl (TTO)	213924.67	-----																						
Less: Tax	27902.62	Actual Sales 186022.05																						
Turnover Excl	186022.05	Less: Cost of Sales 76739.68 (41.25%)																						

CC Levy	0.00	Gross Profit 109282.37 (58.75%)																						
Add: Breakages	0.00	Less: Expenses 10763.68																						
Add: Levy	0.00	Nett Pofit 98518.69																						
Less: Tips	11432.25	Purchase Paytypes Total																						
Less: Payouts	0.00	Cash 0.00																						
Less: Earnings	0.00	Accounts 94980.72																						
Less: Cash Taken	7816.00	Other 0.00																						
Bankable Cash	-3616.25																							
Customer Activity	Total	Paytypes/	Stock Variances -13860.84																					
Invoices	613	360.07	Final Cashup Results 11432.25																					
Customers	912	242.02	Wastage -3325.58																					
Invoices/HR	6.38		GRV Claims 0.00																					
Hours Between First and Last Recorded Invoice	10.65																							
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)				Sales	Invoices	Avg/Invoice	%/Sales													
Voids	21	1743.75	0.82%	Breakfast 05h00-11h00				0.00	0	0.00	(0.00%)													
Discounts	1	-32.80	0.02%	Lunch 11h00-17h00				20541.00	64	320.95	(9.31%)													
Price Overrides	72	39.80	0.02%	Dinner 17h00-05h00				200183.37	549	364.63	(90.69%)													
Negative Invoices	3	-567.00	0.27%	Eat-In				122047.09	276	442.20	55.29 %													
Non-Banking	45	6799.70	3.18%	Take-Out				40785.26	139	293.42	18.48 %													
				Delivery				57892.02	198	292.38	26.23 %													
				Online Delivery				0.00	0	0.00	0.00 %													
				Drive Through				0.00	0	0.00	0.00 %													
Part	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday					
	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%			
Lunch	957	4	0.4	3329	6	1.4	2482	7	1.1	1971	7	0.8	4777	16	2.1	3078	10	1.3	5569	14	2.4			
Dinner	19063	48	8.2	16050	48	6.9	13853	40	6.0	17570	44	7.6	67058	173	28.9	36926	105	15.9	39474	91	17.0			
Staff	Qty			Hours			Staff TO			TTO/PTY			TTO/HR			STO/PTY			STO/HR			Hours/Qty		
Owners	20			160.72			0.00			11267.85			1402.14			0.00			0.00			8.04		
Managers	2			26.80			448.00			112678.46			8407.81			224.00			16.71			13.40		
Waiters	92			634.19			224908.92			2449.53			355.35			2444.66			354.64			6.89		
Bar Staff	7			78.11			0.00			32193.85			2884.97			0.00			0.00			11.16		
Kitchen Staff	76			596.40			0.00			2965.22			377.86			0.00			0.00			7.85		
Total	197			1496.24			225356.92			1143.94			150.62			1143.94			150.62			7.60		



Management Overview Report - Piza E Vino New

From :01/09/2023 to 10/09/2023

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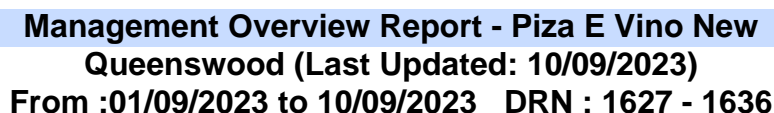
Dayend was not done for select date Range



Management Overview Report - Piza E Vino New
Piza E Vino Cambridge Crossing (Ex Paulshof) (Last Updated: 10/09/2023)
From :01/09/2023 to 10/09/2023 DRN : 1187 - 1196

Cash	16253.50	Last Deduct Sales: 2023-09-11 08:08:06.0000																						
Cheque	0.00	Opening Stock	64530.03																					
Credit Card	286400.90	Add: Purchases	99704.34																					
Account	79575.32	Add: Stock Trans In	0.00																					
Non-Banking	9938.00	Less: Stock Trans Out	0.00																					
	-----	Add: GRV Invoice Adj	0.00																					
Total Paytypes	392167.72	Less: Closing Stock	55139.87																					
Less: Non-Banking	9938.00		-----																					
Less: Tips	26498.65	Cost of Sales	109094.50																					
Less: Service Charge	0.00	Menu Item Sales	319270.61																					
	-----	Less: Non-Banking	9938.00																					
Turnover Incl (TTO)	355731.07		-----																					
Less: Tax	46398.46	Actual Sales	309332.61																					
Turnover Excl	309332.61	Less: Cost of Sales	109094.50 (35.27%)																					

CC Levy	0.00	Gross Profit	200238.11 (64.73%)																					
Add: Breakages	0.00	Less: Expenses	10697.46																					
Add: Levy	0.00	Nett Pofit	189540.65																					
Less: Tips	26498.65	Purchase Paytypes	Total																					
Less: Payouts	-1400.00	Cash	0.00																					
Less: Earnings	0.00	Accounts	124644.19																					
Less: Cash Taken	16253.50	Other	0.00																					
Bankable Cash	-8845.15																							
Customer Activity	Total	Paytypes/	Stock Variances	-1184.15																				
Invoices	1019	358.85	Final Cashup Results	0.00																				
Customers	2081	175.72	Wastage	-2646.76																				
Invoices/HR	6.66		GRV Claims	0.00																				
Hours Between First and Last Recorded Invoice	20772.42																							
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)	Sales	Invoices	Avg/Invoice	%/Sales																
Voids	39	2494.38	0.70%	Breakfast 05h00-11h00	6046.00	13	465.08	(1.65%)																
Discounts	18	-1046.00	0.29%	Lunch 11h00-17h00	86662.79	250	346.65	(23.70%)																
Price Overrides	171	21917.21	6.16%	Dinner 17h00-05h00	272960.28	756	361.06	(74.65%)																
Negative Invoices	3	-946.73	0.27%	Eat-In	251562.72	604	416.49	68.80 %																
Non-Banking	70	9938.00	2.79%	Take-Out	63385.41	235	269.73	17.33 %																
				Delivery	50720.94	180	281.78	13.87 %																
				Online Delivery	0.00	0	0.00	0.00 %																
				Drive Through	0.00	0	0.00	0.00 %																
Part	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday					
	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%			
Breakfast	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	6587	13	1.7	0	0	0.0			
Lunch	2346	13	0.6	3936	14	1.0	8423	34	2.1	9902	26	2.5	21693	50	5.5	21510	55	5.5	26086	58	6.7			
Dinner	16807	53	4.3	31394	75	8.0	26207	69	6.7	29504	80	7.5	85380	219	21.8	62520	156	15.9	39874	104	10.2			
Staff	Qty			Hours			Staff TO			TTO/PTY			TTO/HR			STO/PTY			STO/HR			Hours/Qty		
Owners	25			207854.96			15386.50			15289.19			1.84			615.46			0.07			8314.20		
Managers	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Waiters	78			-206941.78			366843.22			4900.38			-1.85			4703.12			-1.77			-2653.10		
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Kitchen Staff	86			1038844.89			0.00			4444.53			0.37			0.00			0.00			12079.59		
Total	189			1039758.06			382229.72			2022.38			0.37			2022.38			0.37			5501.37		



Cash				30138.73	Last Deduct Sales: 2023-09-11 09:19:38.0000																			
Cheque				0.00	Opening Stock																118344.61			
Credit Card				241784.90	Add: Purchases																80537.18			
Account				30653.13	Add: Stock Trans In																0.00			
Non-Banking				10876.57	Less: Stock Trans Out																0.00			
				-----	Add: GRV Invoice Adj																0.00			
Total Paytypes				313453.33	Less: Closing Stock																110987.63			
Less: Non-Banking				10876.57																	-----			
Less: Tips				22137.50	Cost of Sales																87894.16			
Less: Service Charge				466.20	Menu Item Sales																254332.76			
				-----	Less: Non-Banking																10876.57			
Turnover Incl (TTO)				279973.06																	-----			
Less: Tax				36516.87	Actual Sales																243456.19			
Turnover Excl				243456.19	Less: Cost of Sales																87894.16 (36.10%)			

CC Levy				0.00	Gross Profit																155562.03 (63.90%)			
Add: Breakages				0.00	Less: Expenses																10763.74			
Add: Levy				0.00	Nett Pofit																144798.29			
Less: Tips				22137.50	Purchase Paytypes																Total			
Less: Payouts				0.00	Cash																0.00			
Less: Earnings				0.00	Accounts																103159.33			
Less: Cash Taken				30138.73	Other																0.00			
Bankable Cash				8001.23																				
Customer Activity				Total	Paytypes/	Stock Variances																-3290.14		
Invoices				845	344.75	Final Cashup Results																-75510.70		
Customers				1481	196.70	Wastage																-2037.25		
Invoices/HR				7.22		GRV Claims																0.00		
Hours Between First and Last Recorded Invoice				20773.29																				
Sales Exceptions				Qty	Value	%/TTO	Session Activity(Recorded Invoices)				Sales	Invoices	Avg/Invoice	%/Sales										
Voids				28	1542.70	0.55%	Breakfast 05h00-11h00				0.00	0	0.00	(0.00%)										
Discounts				3	-13.06	0.00%	Lunch 11h00-17h00				99116.21	322	307.81	(34.08%)										
Price Overrides				53	556.77	0.20%	Dinner 17h00-05h00				191733.42	523	366.60	(65.92%)										
Negative Invoices				3	-1072.68	0.38%	Eat-In				221973.77	573	387.39	76.20 %										
Non-Banking				84	10876.57	3.88%	Take-Out				43777.24	177	247.33	15.03 %										
							Delivery				25564.82	95	269.10	8.78 %										
							Online Delivery				0.00	0	0.00	0.00 %										
							Drive Through				0.00	0	0.00	0.00 %										
Part	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday					
	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%			
Lunch	4565	20	1.5	7944	39	2.5	5891	22	1.9	9590	31	3.1	24852	79	7.9	22561	65	7.2	31279	66	10.0			
Dinner	8731	31	2.8	20588	44	6.6	22499	51	7.2	32224	68	10.3	62532	157	19.9	34927	90	11.1	25270	82	8.1			
Staff				Qty	Hours		Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty		
Owners				18	207635.14		7864.39			16809.82			1.46			436.91			0.04			11535.29		
Managers				6	45.49		2493.00			50429.46			6651.82			415.50			54.81			7.58		
Waiters				49	473.12		292219.37			6175.04			639.53			5963.66			617.64			9.66		
Bar Staff				10	115.31		0.00			30257.68			2623.94			0.00			0.00			11.53		
Kitchen Staff				97	-621796.07		0.00			3119.35			-0.49			0.00			0.00			-6410.27		
Total				180	-413527.00		302576.76			1680.98			-0.73			1680.98			-0.73			-2297.37		

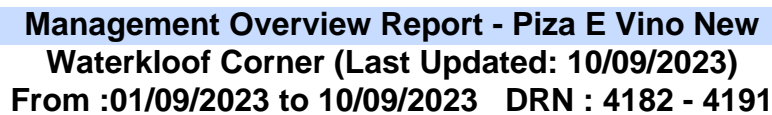


Management Overview Report - Piza E Vino New

From :01/09/2023 to 10/09/2023

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Dayend was not done for select date Range



Cash	21390.00	Last Deduct Sales: 2023-09-10 21:15:21.0000																			
Cheque	0.00	Opening Stock 141404.78																			
Credit Card	194263.85	Add: Purchases 96937.39																			
Account	70010.70	Add: Stock Trans In 0.00																			
Non-Banking	7335.70	Less: Stock Trans Out 0.00																			
	-----	Add: GRV Invoice Adj 0.00																			
Total Paytypes	293000.25	Less: Closing Stock 161253.07																			
Less: Non-Banking	7335.70	-----																			
Less: Tips	17430.35	Cost of Sales 77089.11																			
Less: Service Charge	0.00	Menu Item Sales 240595.38																			
	-----	Less: Non-Banking 7335.70																			
Turnover Incl (TTO)	268234.20	-----																			
Less: Tax	34974.52	Actual Sales 233259.68																			
Turnover Excl	233259.68	Less: Cost of Sales 77089.11 (33.05%)																			

CC Levy	0.00	Gross Profit 156170.57 (66.95%)																			
Add: Breakages	0.00	Less: Expenses 17353.90																			
Add: Levy	0.00	Nett Pofit 138816.68																			
Less: Tips	17430.35	Purchase Paytypes Total																			
Less: Payouts	0.00	Cash 0.00																			
Less: Earnings	814.75	Accounts 129691.81																			
Less: Cash Taken	21390.00	Other 0.00																			
Bankable Cash	3144.90																				
Customer Activity	Total	Paytypes/	Stock Variances -3716.50																		
Invoices	669	411.91	Final Cashup Results 17430.35																		
Customers	796	346.19	Wastage -908.76																		
Invoices/HR	6.19		GRV Claims 0.00																		
Hours Between First and Last Recorded Invoice	8.63																				
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)			Sales	Invoices	Avg/Invoice	%/Sales											
Voids	69	3901.00	1.45%	Breakfast 05h00-11h00			0.00	0	0.00	(0.00%)											
Discounts	8	-492.29	0.18%	Lunch 11h00-17h00			65426.50	137	477.57	(23.74%)											
Price Overrides	89	1405.56	0.52%	Dinner 17h00-05h00			210143.40	532	395.01	(76.26%)											
Negative Invoices	10	-5106.13	1.90%	Eat-In			171212.96	369	463.99	62.13 %											
Non-Banking	56	7335.70	2.73%	Take-Out			39942.45	120	332.85	14.49 %											
				Delivery			64414.49	180	357.86	23.38 %											
				Online Delivery			0.00	0	0.00	0.00 %											
				Drive Through			0.00	0	0.00	0.00 %											
Part	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%
Lunch	5780	16	2.0	3899	15	1.3	3933	12	1.3	6309	16	2.2	9770	25	3.3	9040	26	3.1	31512	27	10.8
Dinner	13837	32	4.7	10466	34	3.6	16845	38	5.7	16695	44	5.7	76466	193	26.1	59205	112	20.2	29244	79	10.0
Staff		Qty		Hours		Staff TO		TTO/QTY		TTO/HR		STO/QTY		STO/HR		Hours/Qty					
Owners		20		223.96		18660.00		14283.23		1275.49		933.00		83.32		11.20					
Managers		1		5.93		0.00		285664.55		48213.43		0.00		0.00		5.93					
Waiters		124		880.62		267004.55		2303.75		324.39		2153.26		303.20		7.10					
Bar Staff		0		0.00		0.00		0.00		0.00		0.00		0.00		0.00					
Kitchen Staff		63		624.78		0.00		4534.36		457.23		0.00		0.00		9.92					
Total		208		1735.29		285664.55		1373.39		164.62		1373.39		164.62		8.34					

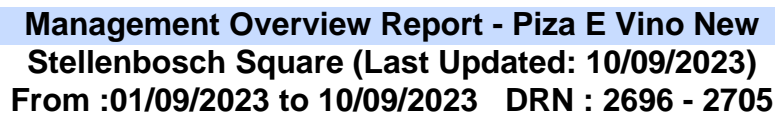


Management Overview Report - Piza E Vino New

From :01/09/2023 to 10/09/2023

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Dayend was not done for select date Range



Cash	16710.00	Last Deduct Sales: 2023-09-10 20:19:01.0000																			
Cheque	1727.00	Opening Stock 122361.17																			
Credit Card	209878.26	Add: Purchases 70499.17																			
Account	38472.96	Add: Stock Trans In 0.00																			
Non-Banking	3691.70	Less: Stock Trans Out 0.00																			
	-----	Add: GRV Invoice Adj 0.00																			
Total Paytypes	270479.92	Less: Closing Stock 117309.95																			
Less: Non-Banking	3691.70	-----																			
Less: Tips	18703.46	Cost of Sales 75550.39																			
Less: Service Charge	0.00	Menu Item Sales 219418.60																			
	-----	Less: Non-Banking 3691.70																			
Turnover Incl (TTO)	248084.76	-----																			
Less: Tax	32357.86	Actual Sales 215726.90																			
Turnover Excl	215726.90	Less: Cost of Sales 75550.39 (35.02%)																			

CC Levy	0.00	Gross Profit 140176.51 (64.98%)																			
Add: Breakages	0.00	Less: Expenses 68.41																			
Add: Levy	0.00	Nett Pofit 140108.10																			
Less: Tips	18703.46	Purchase Paytypes Total																			
Less: Payouts	0.00	Cash 0.00																			
Less: Earnings	0.00	Accounts 79653.18																			
Less: Cash Taken	16710.00	Other 0.00																			
Bankable Cash	-1993.46																				
Customer Activity	Total	Paytypes/	Stock Variances -2738.74																		
Invoices	669	376.35	Final Cashup Results 18703.46																		
Customers	1138	221.24	Wastage -1153.29																		
Invoices/HR	6.19		GRV Claims 0.00																		
Hours Between First and Last Recorded Invoice	9.06																				
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)		Sales	Invoices	Avg/Invoice	%/Sales												
Voids	15	1377.75	0.56%	Breakfast 05h00-11h00		0.00	0	0.00	(0.00%)												
Price Overrides	50	2027.58	0.82%	Lunch 11h00-17h00		75668.50	181	418.06	(30.05%)												
Discounts	0	0.00	0.00%	Dinner 17h00-05h00		176107.96	488	360.88	(69.95%)												
Negative Invoices	0	0.00	0.00%	Eat-In		171780.50	397	432.70	68.23 %												
Non-Banking	46	3691.70	1.49%	Take-Out		39951.79	135	295.94	15.87 %												
				Delivery		40044.17	137	292.29	15.90 %												
				Online Delivery		0.00	0	0.00	0.00 %												
				Drive Through		0.00	0	0.00	0.00 %												
Part	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%
Lunch	3245	9	1.2	2933	11	1.1	8150	22	3.0	8297	20	3.1	21230	53	7.8	12123	29	4.5	27013	37	10.0
Dinner	13264	40	4.9	13702	31	5.1	12114	32	4.5	23884	67	8.8	63717	158	23.6	44382	103	16.4	16427	57	6.1
Staff		Qty		Hours		Staff TO		TTO/QTY		TTO/HR		STO/QTY		STO/HR		Hours/Qty					
Owners		18		169.33		47.50		14821.57		1575.52		2.64		0.28		9.41					
Managers		10		99.80		0.00		26678.82		2673.12		0.00		0.00		9.98					
Waiters		113		747.04		266740.72		2360.96		357.13		2360.54		357.07		6.61					
Bar Staff		7		70.72		0.00		38112.60		3772.23		0.00		0.00		10.10					
Kitchen Staff		70		647.17		0.00		3811.26		412.24		0.00		0.00		9.25					
Total		218		1734.07		266788.22		1223.80		153.85		1223.80		153.85		7.95					