



**Management Overview Report - Piza E Vino New**  
**Hartenbos (Last Updated: 13/09/2023)**  
**From :05/09/2022 to 11/09/2022 DRN : 1750 - 1756**

Cash	35589.50	Last Deduct Sales: 2022-09-11 20:51:58.0000																						
Cheque	400.00	Opening Stock	184532.98																					
Credit Card	231565.50	Add: Purchases	94349.40																					
Account	0.00	Add: Stock Trans In	0.00																					
Non-Banking	3250.80	Less: Stock Trans Out	0.00																					
	-----	Add: GRV Invoice Adj	0.00																					
Total Paytypes	270805.80	Less: Closing Stock	206268.15																					
Less: Non-Banking	3250.80		-----																					
Less: Tips	23443.30	Cost of Sales	72614.23																					
Less: Service Charge	0.00	Menu Item Sales	215522.62																					
	-----	Less: Non-Banking	3250.80																					
Turnover Incl (TTO)	244111.70		-----																					
Less: Tax	31839.88	Actual Sales	212271.82																					
Turnover Excl	212271.82	Less: Cost of Sales	72614.23 (34.21%)																					
			-----																					
CC Levy	0.00	Gross Profit	139657.59 (65.79%)																					
Add: Breakages	0.00	Less: Expenses	21817.64																					
Add: Levy	0.00	Nett Pofit	117839.95																					
Less: Tips	23443.30	Purchase Paytypes	Total																					
Less: Payouts	18564.22	Cash	17979.22																					
Less: Earnings	0.00	Accounts	111891.66																					
Less: Cash Taken	35589.50	Other	0.00																					
Bankable Cash	-6418.02																							
Customer Activity	Total	Paytypes/	Stock Variances																					
Invoices	672	368.10	Final Cashup Results																					
Customers	1469	168.39	Wastage																					
Invoices/HR	8.61		GRV Claims																					
Hours Between First and Last Recorded Invoice	10.60																							
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)	Sales	Invoices	Avg/Invoice	%/Sales																
Voids	63	3197.00	1.31%	Breakfast 05h00-11h00	374.00	6	62.33	(0.15%)																
Price Overrides	10	-212.00	0.09%	Lunch 11h00-17h00	84496.50	281	300.70	(34.16%)																
Discounts	0	0.00	0.00%	Dinner 17h00-05h00	162492.00	385	422.06	(65.69%)																
Negative Invoices	5	-2616.90	1.07%	Eat-In	226104.00	591	382.58	91.41 %																
Non-Banking	28	3250.80	1.33%	Take-Out	21258.50	81	262.45	8.59 %																
				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	122	2	0.0	162	3	0.1	100	1	0.0	0	0	0.0	0	0	0.0			
Lunch	6361	21	2.3	11024	42	4.1	9077	30	3.4	12132	34	4.5	10197	39	3.8	22666	62	8.4	20819	53	7.7			
Dinner	14175	34	5.2	29157	62	10.8	32694	61	12.1	21912	58	8.1	42499	81	15.7	28434	61	10.5	9278	28	3.4			
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty		
Owners	24			180.08			8119.00			11148.13			1485.78			338.29			45.09			7.50		
Managers	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Waiters	70			377.77			147941.50			3822.21			708.25			2113.45			391.62			5.40		
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Kitchen Staff	153			973.29			111494.50			1748.73			274.90			728.72			114.55			6.36		
Total	247			1531.13			267555.00			1083.22			174.74			1083.22			174.74			6.20		



## Management Overview Report - Piza E Vino New

From :05/09/2022 to 11/09/2022

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Dayend was not done for select date Range



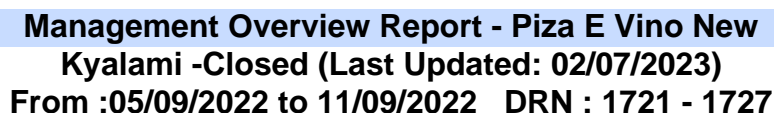
**Management Overview Report - Piza E Vino New**  
**Eagles Landing (Last Updated: 13/09/2023)**  
**From :05/09/2022 to 11/09/2022 DRN : 2399 - 2405**

Cash	19762.20	Last Deduct Sales: 2022-09-10 22:27:38.0000																						
Cheque	6330.23	Opening Stock 193232.49																						
Credit Card	206999.20	Add: Purchases 92622.25																						
Account	34743.88	Add: Stock Trans In 0.00																						
Non-Banking	10296.55	Less: Stock Trans Out 0.00																						
	-----	Add: GRV Invoice Adj 0.00																						
Total Paytypes	278132.06	Less: Closing Stock 209838.05																						
Less: Non-Banking	10296.55	-----																						
Less: Tips	20751.38	Cost of Sales 76016.69																						
Less: Service Charge	0.00	Menu Item Sales 225152.75																						
	-----	Less: Non-Banking 10296.55																						
Turnover Incl (TTO)	247084.13	-----																						
Less: Tax	32227.93	Actual Sales 214856.20																						
Turnover Excl	214856.20	Less: Cost of Sales 76016.69 (35.38%)																						
		-----																						
CC Levy	0.00	Gross Profit 138839.51 (64.62%)																						
Add: Breakages	0.00	Less: Expenses 15346.80																						
Add: Levy	2911.53	Nett Pofit 123492.70																						
Less: Tips	20751.38	Purchase Paytypes Total																						
Less: Payouts	0.00	Cash 1047.17																						
Less: Earnings	0.00	Accounts 121184.41																						
Less: Cash Taken	19762.20	Other 0.00																						
Bankable Cash	1922.35																							
Customer Activity	Total	Paytypes/	Stock Variances -4024.76																					
Invoices	672	383.01	Final Cashup Results 12036.71																					
Customers	1119	230.01	Wastage -385.96																					
Invoices/HR	8.61		GRV Claims 0.00																					
Hours Between First and Last Recorded Invoice	10.06																							
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices) Sales Invoices Avg/Invoice %/Sales																				
Voids	11	649.00	0.26%	Breakfast 05h00-11h00 932.00 4 233.00 (0.36%)																				
Price Overrides	46	1808.27	0.73%	Lunch 11h00-17h00 78902.38 224 352.24 (30.66%)																				
Discounts	0	0.00	0.00%	Dinner 17h00-05h00 177546.30 444 399.88 (68.98%)																				
Negative Invoices	2	-557.22	0.23%	Eat-In 194233.53 450 431.63 75.47 %																				
Non-Banking	97	10296.55	4.05%	Take-Out 18022.51 71 253.84 7.00 %																				
				Delivery 45124.64 151 298.84 17.53 %																				
				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	540	2	0.2	495	2	0.2			
Lunch	6982	25	2.5	9789	33	3.5	5598	24	2.0	4639	18	1.7	14494	31	5.2	23233	45	8.4	21511	48	7.7			
Dinner	11833	34	4.3	19636	49	7.1	16596	38	6.0	28365	68	10.2	63402	126	22.8	30616	77	11.0	20403	52	7.3			
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	16			133.18			48467.66			16757.97			2013.26			3029.23			363.92			8.32		
Waiters	84			562.87			219659.85			3191.99			476.36			2615.00			390.25			6.70		
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Kitchen Staff	59			551.43			0.00			4544.53			486.24			0.00			0.00			9.35		
Total	159			1247.48			268127.51			1686.34			214.94			1686.34			214.94			7.85		

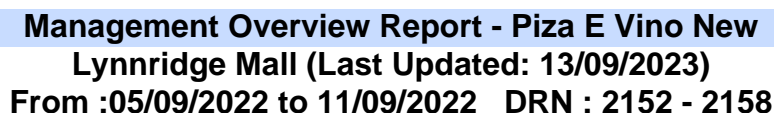


**Management Overview Report - Piza E Vino New**  
**Irene Village (Last Updated: 13/09/2023)**  
**From :05/09/2022 to 11/09/2022 DRN : 3530 - 3536**

Cash	19470.95	Last Deduct Sales: 2022-09-11 22:21:58.0000																					
Cheque	0.00	Opening Stock 100844.42																					
Credit Card	228822.15	Add: Purchases 84753.43																					
Account	33575.55	Add: Stock Trans In 0.00																					
Non-Banking	7776.50	Less: Stock Trans Out 0.00																					
	-----	Add: GRV Invoice Adj 0.00																					
Total Paytypes	289645.15	Less: Closing Stock 98040.23																					
Less: Non-Banking	7776.50	-----																					
Less: Tips	22263.60	Cost of Sales 87557.63																					
Less: Service Charge	0.00	Menu Item Sales 233520.64																					
	-----	Less: Non-Banking 7776.50																					
Turnover Incl (TTO)	259605.05	-----																					
Less: Tax	33860.91	Actual Sales 225744.14																					
Turnover Excl	225744.14	Less: Cost of Sales 87557.63 (38.79%)																					
		-----																					
CC Levy	0.00	Gross Profit 138186.51 (61.21%)																					
Add: Breakages	0.00	Less: Expenses 54.01																					
Add: Levy	0.00	Nett Pofit 138132.50																					
Less: Tips	22263.60	Purchase Paytypes Total																					
Less: Payouts	0.00	Cash 0.00																					
Less: Earnings	0.00	Accounts 95886.86																					
Less: Cash Taken	19470.95	Other 0.00																					
Bankable Cash	-2792.65																						
Customer Activity	Total	Paytypes/	Stock Variances -10844.76																				
Invoices	679	393.79	Final Cashup Results 22263.70																				
Customers	1369	195.31	Wastage -1256.34																				
Invoices/HR	8.70		GRV Claims 0.00																				
Hours Between First and Last Recorded Invoice	9.85																						
Sales Exceptions			Qty	Value	%/TTO	Session Activity(Recorded Invoices)			Sales	Invoices	Avg/Invoice	%/Sales											
Voids			27	1879.77	0.72%	Breakfast 05h00-11h00			55.00	2	27.50	(0.02%)											
Discounts			0	0.00	0.00%	Lunch 11h00-17h00			82869.57	221	374.98	(30.99%)											
Price Overrides			0	0.00	0.00%	Dinner 17h00-05h00			184456.98	456	404.51	(68.99%)											
Negative Invoices			0	0.00	0.00%	Eat-In			216573.13	520	416.49	81.00 %											
Non-Banking			63	7776.50	3.00%	Take-Out			4261.96	16	266.37	1.59 %											
						Delivery			46546.46	143	325.50	17.41 %											
						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	30	1	0.0	28	1	0.0		
Lunch	4270	10	1.5	4191	12	1.4	8408	13	2.9	5599	22	1.9	14435	32	5.0	21754	69	7.5	31348	63	10.8		
Dinner	11163	29	3.9	12116	35	4.2	17236	48	6.0	24043	61	8.3	61957	136	21.4	52218	105	18.0	20850	42	7.2		
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty	
Owners	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00	
Managers	10			74.50			14395.50			28186.87			3783.73			1439.55			193.24			7.45	
Waiters	94			860.86			267473.15			2998.60			327.43			2845.46			310.70			9.16	
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	104			935.36			281868.65			2710.28			301.35			2710.28			301.35			8.99	



Cash				10313.00	Last Deduct Sales: 2022-09-12 09:03:00.0000																		
Cheque				0.00	Opening Stock																	124856.05	
Credit Card				111241.70	Add: Purchases																	51245.42	
Account				37743.99	Add: Stock Trans In																	0.00	
Non-Banking				5365.00	Less: Stock Trans Out																	0.00	
				-----	Add: GRV Invoice Adj																	0.00	
Total Paytypes				164663.69	Less: Closing Stock																	127937.24	
Less: Non-Banking				5365.00	-----																		
Less: Tips				10421.70	Cost of Sales																	48164.23	
Less: Service Charge				0.00	Menu Item Sales																	134823.37	
				-----	Less: Non-Banking																	5365.00	
Turnover Incl (TTO)				148876.99	-----																		
Less: Tax				19418.62	Actual Sales																	129458.37	
Turnover Excl				129458.37	Less: Cost of Sales																	48164.23 (37.20%)	
					-----																		
CC Levy				0.00	Gross Profit																	81294.14 (62.80%)	
Add: Breakages				0.00	Less: Expenses																	5682.60	
Add: Levy				0.00	Nett Pofit																	75611.54	
Less: Tips				10421.70	Purchase Paytypes																	Total	
Less: Payouts				0.00	Cash																	0.00	
Less: Earnings				0.00	Accounts																	64270.30	
Less: Cash Taken				10313.00	Other																	0.00	
Bankable Cash				-108.70																			
Customer Activity		Total	Paytypes/	Stock Variances																	-1453.13		
Invoices		455	338.99	Final Cashup Results																	10421.70		
Customers		730	211.29	Wastage																	-449.66		
Invoices/HR		6.31		GRV Claims																	0.00		
Hours Between First and Last Recorded Invoice		9.08																					
Sales Exceptions		Qty	Value	%/TTO	Session Activity(Recorded Invoices)				Sales	Invoices	Avg/Invoice	%/Sales											
Voids		15	790.00	0.53%	Breakfast 05h00-11h00				0.00	0	0.00	(0.00%)											
Price Overrides		29	1559.70	1.05%	Lunch 11h00-17h00				25146.00	89	282.54	(16.30%)											
Discounts		0	0.00	0.00%	Dinner 17h00-05h00				129095.99	366	352.72	(83.70%)											
Negative Invoices		2	-353.50	0.24%	Eat-In				98443.50	256	384.54	63.82 %											
Non-Banking		45	5365.00	3.09%	Take-Out				17150.50	67	255.98	11.12 %											
					Delivery				38647.99	132	292.79	25.06 %											
					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	2173	6	1.3	2560	7	1.6	2037	8	1.2	2806	13	1.7	3428	15	2.1	5134	16	3.1	9980	24	6.1		
Dinner	12084	36	7.3	11202	30	6.8	15299	44	9.3	21891	56	13.3	37570	89	22.8	21046	54	12.8	17454	57	10.6		
Staff		Qty	Hours	Staff TO	TTO/QTY	TTO/HR	STO/QTY	STO/HR	Hours/Qty														
Owners		11	105.19	539.00	14551.43	1521.64	49.00	5.12	9.56														
Managers		24	205.29	15065.20	6669.40	779.72	627.72	73.39	8.55														
Waiters		72	528.68	144461.49	2223.13	302.77	2006.41	273.25	7.34														
Bar Staff		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
Kitchen Staff		29	270.63	0.00	5519.51	591.46	0.00	0.00	9.33														
Total		136	1109.78	160065.69	1176.95	144.23	1176.95	144.23	8.16														

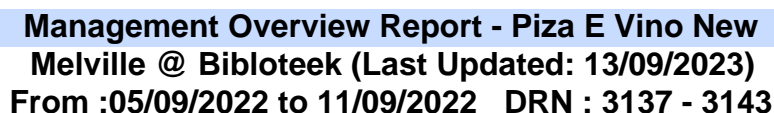


Cash				18531.00	Last Deduct Sales: 2022-09-12 07:51:24.0000																		
Cheque				0.00	Opening Stock				95136.39														
Credit Card				186085.87	Add: Purchases				66076.35														
Account				53123.71	Add: Stock Trans In				0.00														
Non-Banking				7207.50	Less: Stock Trans Out				0.00														
				-----	Add: GRV Invoice Adj				0.00														
Total Paytypes				264948.08	Less: Closing Stock				89256.30														
Less: Non-Banking				7207.50					-----														
Less: Tips				17344.37	Cost of Sales				71956.44														
Less: Service Charge				0.00	Menu Item Sales				216247.65														
				-----	Less: Non-Banking				7207.50														
Turnover Incl (TTO)				240396.21					-----														
Less: Tax				31356.06	Actual Sales				209040.15														
Turnover Excl				209040.15	Less: Cost of Sales				71956.44 (34.42%)														
									-----														
CC Levy				0.00	Gross Profit				137083.71 (65.58%)														
Add: Breakages				0.00	Less: Expenses				8706.60														
Add: Levy				0.00	Nett Pofit				128377.12														
Less: Tips				17344.37	Purchase Paytypes				Total														
Less: Payouts				-200.00	Cash				0.00														
Less: Earnings				0.00	Accounts				84875.21														
Less: Cash Taken				18531.00	Other				0.00														
Bankable Cash				1386.63																			
Customer Activity				Total	Paytypes/		Stock Variances				1811.51												
Invoices				727	340.58		Final Cashup Results				16943.74												
Customers				1021	242.51		Wastage				-95.41												
Invoices/HR				10.09			GRV Claims				0.00												
Hours Between First and Last Recorded Invoice				9.98																			
Sales Exceptions				Qty	Value		%TTO		Session Activity(Recorded Invoices)				Sales		Invoices		Avg/Invoice		%Sales				
Voids				38	2273.40		0.95%		Breakfast 05h00-11h00				0.00		0		0.00		(0.00%)				
Price Overrides				183	42766.61		17.79%		Lunch 11h00-17h00				68577.38		227		302.10		(27.70%)				
Discounts				0	0.00		0.00%		Dinner 17h00-05h00				179026.33		500		358.05		(72.30%)				
Negative Invoices				5	-3042.28		1.27%		Eat-In				167922.05		442		379.91		67.82 %				
Non-Banking				59	7207.50		3.00%		Take-Out				25780.55		105		245.53		10.41 %				
									Delivery				53901.11		180		299.45		21.77 %				
									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	7584	20	2.9	6153	23	2.3	8532	33	3.2	7317	32	2.8	14075	42	5.3	14195	39	5.4	16763	38	6.3		
Dinner	18694	44	7.1	18125	52	6.8	24066	68	9.1	33350	78	12.6	51068	125	19.3	31033	81	11.7	13994	52	5.3		
Staff				Qty	Hours		Staff TO		TTO/QTY		TTO/HR		STO/QTY		STO/HR		Hours/Qty						
Owners				5	54.09		15748.00		51548.12		4765.38		3149.60		291.17		10.82						
Managers				15	103.75		35897.58		17182.71		2484.31		2393.17		346.01		6.92						
Waiters				42	357.81		206095.00		6136.68		720.32		4907.02		575.98		8.52						
Bar Staff				0	0.00		0.00		0.00		0.00		0.00		0.00		0.00						
Kitchen Staff				3	22.72		0.00		85913.53		11346.41		0.00		0.00		7.57						
Total				65	538.36		257740.58		3965.24		478.75		3965.24		478.75		8.28						



**Management Overview Report - Piza E Vino New**  
**Melrose Arch (Last Updated: 24/02/2023)**  
**From :05/09/2022 to 11/09/2022 DRN : 2415 - 2421**

Cash	30525.50	Last Deduct Sales: 2022-09-11 21:41:02.0000																						
Cheque	0.00	Opening Stock 240551.63																						
Credit Card	236088.66	Add: Purchases 119637.78																						
Account	60035.10	Add: Stock Trans In 0.00																						
Non-Banking	14184.73	Less: Stock Trans Out 0.00																						
	-----	Add: GRV Invoice Adj 0.00																						
Total Paytypes	340833.99	Less: Closing Stock 254678.86																						
Less: Non-Banking	14184.73	-----																						
Less: Tips	21678.89	Cost of Sales 105510.55																						
Less: Service Charge	0.00	Menu Item Sales 279376.56																						
	-----	Less: Non-Banking 14184.73																						
Turnover Incl (TTO)	304970.37	-----																						
Less: Tax	39778.54	Actual Sales 265191.83																						
Turnover Excl	265191.83	Less: Cost of Sales 105510.55 (39.79%)																						
		-----																						
CC Levy	0.00	Gross Profit 159681.28 (60.21%)																						
Add: Breakages	0.00	Less: Expenses 10989.72																						
Add: Levy	0.00	Nett Pofit 148691.56																						
Less: Tips	21678.89	Purchase Paytypes Total																						
Less: Payouts	0.00	Cash 0.00																						
Less: Earnings	0.00	Accounts 146618.24																						
Less: Cash Taken	30525.50	Other 0.00																						
Bankable Cash	8846.61																							
Customer Activity	Total	Paytypes/	Stock Variances -10160.23																					
Invoices	890	358.60	Final Cashup Results 21678.90																					
Customers	1430	223.19	Wastage -1227.28																					
Invoices/HR	10.59		GRV Claims 0.00																					
Hours Between First and Last Recorded Invoice	10.74																							
Sales Exceptions			Qty	Value	%/TTO	Session Activity(Recorded Invoices)		Sales	Invoices	Avg/Invoice	%/Sales													
Voids			106	5839.56	1.91%	Breakfast 05h00-11h00		0.00	4	0.00	(0.00%)													
Discounts			5	-37.63	0.01%	Lunch 11h00-17h00		54842.92	174	315.19	(17.18%)													
Price Overrides			12	177.13	0.06%	Dinner 17h00-05h00		264312.18	712	371.22	(82.82%)													
Negative Invoices			10	-17164.00	5.63%	Eat-In		234577.50	580	404.44	73.50 %													
Non-Banking			134	14184.73	4.65%	Take-Out		36118.44	140	257.99	11.32 %													
						Delivery		48459.16	170	285.05	15.18 %													
						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	-310	4	-0.1	0	0	0.0			
Lunch	5061	22	1.5	4689	21	1.4	4184	10	1.2	3781	13	1.1	14171	26	4.2	13850	39	4.1	13593	43	4.0			
Dinner	20390	54	6.0	17311	54	5.1	31005	77	9.1	36693	104	10.8	77198	151	22.6	68381	175	20.1	30838	97	9.0			
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty		
Owners	10			81.85			0.00			32664.93			3990.72			0.00			0.00			8.19		
Managers	6			64.88			0.00			54441.54			5034.33			0.00			0.00			10.81		
Waiters	77			610.37			251563.90			4242.20			535.17			3267.06			412.15			7.93		
Bar Staff	22			190.88			75085.36			14847.69			1711.26			3412.97			393.36			8.68		
Kitchen Staff	68			585.96			0.00			4803.67			557.46			0.00			0.00			8.62		
Total	183			1533.95			326649.26			1784.97			212.95			1784.97			212.95			8.38		



Cash	9144.50	Last Deduct Sales: 2022-09-11 22:00:22.0000																			
Cheque	0.00	Opening Stock 105628.72																			
Credit Card	88319.90	Add: Purchases 48100.80																			
Account	63701.70	Add: Stock Trans In 0.00																			
Non-Banking	4610.10	Less: Stock Trans Out 0.00																			
	-----	Add: GRV Invoice Adj 0.00																			
Total Paytypes	165776.20	Less: Closing Stock 104968.04																			
Less: Non-Banking	4610.10	-----																			
Less: Tips	8160.90	Cost of Sales 48761.48																			
Less: Service Charge	0.00	Menu Item Sales 137658.32																			
	-----	Less: Non-Banking 4610.10																			
Turnover Incl (TTO)	153005.20	-----																			
Less: Tax	19956.98	Actual Sales 133048.22																			
Turnover Excl	133048.22	Less: Cost of Sales 48761.48 (36.65%)																			
		-----																			
CC Levy	0.00	Gross Profit 84286.74 (63.35%)																			
Add: Breakages	0.00	Less: Expenses 7978.76																			
Add: Levy	0.00	Nett Pofit 76307.98																			
Less: Tips	8160.90	Purchase Paytypes Total																			
Less: Payouts	0.00	Cash 0.00																			
Less: Earnings	0.00	Accounts 63428.63																			
Less: Cash Taken	9144.50	Other 0.00																			
Bankable Cash	983.60																				
Customer Activity	Total	Paytypes/	Stock Variances 270.68																		
Invoices	511	308.44	Final Cashup Results 8160.90																		
Customers	755	208.76	Wastage -2595.27																		
Invoices/HR	7.74		GRV Claims 0.00																		
Hours Between First and Last Recorded Invoice	7.55																				
Sales Exceptions Qty Value %/TTO Voids 29 2124.21 1.39% Discounts 2 -38.40 0.03% Price Overrides 27 230.41 0.15% Negative Invoices 1 -105.00 0.07% Non-Banking 32 4610.10 3.01%			Session Activity(Recorded Invoices)		Sales	Invoices	Avg/Invoice	%/Sales													
			Breakfast 05h00-11h00		0.00	0	0.00	(0.00%)													
			Lunch 11h00-17h00		18151.60	56	324.14	(11.52%)													
			Dinner 17h00-05h00		139463.70	455	306.51	(88.48%)													
			Eat-In		78434.58	211	371.73	49.76 %													
			Take-Out		36941.02	134	275.68	23.44 %													
			Delivery		42239.70	166	254.46	26.80 %													
			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	3321	9	2.0	1981	9	1.2	2285	8	1.4	3660	10	2.2	2006	7	1.2	4492	8	2.7	2484	5	1.5
Dinner	15055	50	9.1	13642	52	8.2	21588	65	13.0	21790	72	13.1	30959	86	18.7	21695	61	13.1	20820	69	12.6
Staff		Qty		Hours		Staff TO		TTO/QTY		TTO/HR		STO/QTY		STO/HR		Hours/Qty					
Owners		6		54.63		0.00		26861.02		2950.10		0.00		0.00		9.11					
Managers		0		0.00		0.00		0.00		0.00		0.00		0.00		0.00					
Waiters		56		414.47		161166.10		2877.97		388.85		2877.97		388.85		7.40					
Bar Staff		6		49.72		0.00		26861.02		3241.71		0.00		0.00		8.29					
Kitchen Staff		52		470.44		0.00		3099.35		342.59		0.00		0.00		9.05					
Total		120		989.25		161166.10		1343.05		162.92		1343.05		162.92		8.24					





## Management Overview Report - Piza E Vino New

From :05/09/2022 to 11/09/2022

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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: 13/09/2023)**

**From :05/09/2022 to 11/09/2022 DRN : 826 - 832**

Cash	11643.50	Last Deduct Sales: 2022-09-12 08:07:41.0000																			
Cheque	0.00	Opening Stock 109305.41																			
Credit Card	205323.58	Add: Purchases 73407.38																			
Account	54468.73	Add: Stock Trans In 0.00																			
Non-Banking	5946.00	Less: Stock Trans Out 0.00																			
	-----	Add: GRV Invoice Adj 0.00																			
Total Paytypes	277381.81	Less: Closing Stock 108494.41																			
Less: Non-Banking	5946.00	-----																			
Less: Tips	20132.08	Cost of Sales 74218.37																			
Less: Service Charge	0.00	Menu Item Sales 224471.12																			
	-----	Less: Non-Banking 5946.00																			
Turnover Incl (TTO)	251303.73	-----																			
Less: Tax	32778.61	Actual Sales 218525.12																			
Turnover Excl	218525.12	Less: Cost of Sales 74218.37 (33.96%)																			
		-----																			
CC Levy	0.00	Gross Profit 144306.75 (66.04%)																			
Add: Breakages	0.00	Less: Expenses 6266.15																			
Add: Levy	0.00	Nett Pofit 138040.60																			
Less: Tips	20132.08	Purchase Paytypes Total																			
Less: Payouts	0.00	Cash 0.00																			
Less: Earnings	0.00	Accounts 90534.46																			
Less: Cash Taken	11643.50	Other 0.00																			
Bankable Cash	-8488.58																				
Customer Activity	Total	Paytypes/	Stock Variances -347.50																		
Invoices	776	331.51	Final Cashup Results 0.00																		
Customers	1305	197.13	Wastage -2119.47																		
Invoices/HR	10.77		GRV Claims 0.00																		
Hours Between First and Last Recorded Invoice	9.15																				
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)			Sales	Invoices	Avg/Invoice	%/Sales											
Voids	31	1881.00	0.75%	Breakfast 05h00-11h00			0.00	0	0.00	(0.00%)											
Discounts	11	-475.00	0.19%	Lunch 11h00-17h00			49457.76	152	325.38	(19.23%)											
Price Overrides	230	8559.02	3.41%	Dinner 17h00-05h00			207791.97	624	333.00	(80.77%)											
Negative Invoices	1	-50.00	0.02%	Eat-In			182254.92	465	391.95	70.85 %											
Non-Banking	48	5946.00	2.37%	Take-Out			29917.07	137	218.37	11.63 %											
				Delivery			45077.74	174	259.07	17.52 %											
				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	4372	15	1.6	6083	20	2.2	6199	20	2.2	5532	18	2.0	8724	26	3.1	9933	16	3.6	12931	37	4.7
Dinner	14589	54	5.3	28360	80	10.2	29277	78	10.6	32663	82	11.8	64852	179	23.4	35660	92	12.9	18207	59	6.6
Staff	Qty		Hours		Staff TO		TTO/QTY		TTO/HR		STO/QTY		STO/HR		Hours/Qty						
Owners	13		100.37		14784.50		20879.68		2704.47		1137.27		147.31		7.72						
Managers	0		0.00		0.00		0.00		0.00		0.00		0.00		0.00						
Waiters	44		418.28		256651.31		6169.00		648.94		5832.98		613.59		9.51						
Bar Staff	0		0.00		0.00		0.00		0.00		0.00		0.00		0.00						
Kitchen Staff	55		433.62		0.00		4935.20		625.98		0.00		0.00		7.88						
Total	112		952.26		271435.81		2423.53		285.04		2423.53		285.04		8.50						



Cash	15931.00	Last Deduct Sales: 2022-09-12 09:22:20.0000																					
Cheque	0.00	Opening Stock 119728.80																					
Credit Card	150707.14	Add: Purchases 56046.80																					
Account	33562.96	Add: Stock Trans In 0.00																					
Non-Banking	4374.50	Less: Stock Trans Out 0.00																					
	-----	Add: GRV Invoice Adj 0.00																					
Total Paytypes	204575.60	Less: Closing Stock 121519.78																					
Less: Non-Banking	4374.50	-----																					
Less: Tips	14750.14	Cost of Sales 54255.82																					
Less: Service Charge	0.00	Menu Item Sales 165636.58																					
	-----	Less: Non-Banking 4374.50																					
Turnover Incl (TTO)	185450.96	-----																					
Less: Tax	24188.88	Actual Sales 161262.08																					
Turnover Excl	161262.08	Less: Cost of Sales 54255.82 (33.64%)																					
		-----																					
CC Levy	0.00	Gross Profit 107006.26 (66.36%)																					
Add: Breakages	0.00	Less: Expenses 6073.99																					
Add: Levy	0.00	Nett Pofit 100932.27																					
Less: Tips	14750.14	Purchase Paytypes Total																					
Less: Payouts	0.00	Cash 0.00																					
Less: Earnings	0.00	Accounts 70227.50																					
Less: Cash Taken	15931.00	Other 0.00																					
Bankable Cash	1180.86																						
Customer Activity	Total	Paytypes/	Stock Variances -1117.00																				
Invoices	625	303.72	Final Cashup Results -26443.05																				
Customers	1049	180.96	Wastage -366.57																				
Invoices/HR	9.46		GRV Claims 0.00																				
Hours Between First and Last Recorded Invoice	9.29																						
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)	Sales	Invoices	Avg/Invoice	%/Sales															
Voids	24	1191.05	0.64%	Breakfast 05h00-11h00	0.00	0	0.00	(0.00%)															
Price Overrides	51	2421.03	1.31%	Lunch 11h00-17h00	62750.81	201	312.19	(33.06%)															
Discounts	0	0.00	0.00%	Dinner 17h00-05h00	127074.65	424	299.70	(66.94%)															
Negative Invoices	1	-380.00	0.20%	Eat-In	136420.01	401	340.20	71.87 %															
Non-Banking	39	4374.50	2.36%	Take-Out	30520.72	137	222.78	16.08 %															
				Delivery	22884.73	87	263.04	12.06 %															
				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	5562	23	2.7	6501	21	3.2	4711	19	2.3	10792	31	5.3	9696	30	4.7	18155	46	8.9	12435	31	6.1		
Dinner	12974	48	6.3	12696	37	6.2	17286	55	8.4	22420	70	11.0	40355	111	19.7	17214	47	8.4	13780	56	6.7		
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty	
Owners	5			48.04			652.00			40040.22			4167.72			130.40			13.57			9.61	
Managers	8			70.58			6710.13			25025.14			2836.59			838.77			95.07			8.82	
Waiters	35			315.07			192838.97			5720.03			635.41			5509.68			612.05			9.00	
Bar Staff	5			62.37			0.00			40040.22			3209.72			0.00			0.00			12.47	
Kitchen Staff	9			81.49			0.00			22244.57			2456.81			0.00			0.00			9.05	
Total	62			577.55			200201.10			3229.05			346.64			3229.05			346.64			9.32	



## Management Overview Report - Piza E Vino New

From :05/09/2022 to 11/09/2022

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Dayend was not done for select date Range



**Management Overview Report - Piza E Vino New**  
**Waterkloof Corner (Last Updated: 13/09/2023)**  
**From :05/09/2022 to 11/09/2022 DRN : 3828 - 3834**

Cash	10000.50	Last Deduct Sales: 2022-09-12 07:58:49.0000																						
Cheque	0.00	Opening Stock	151658.78																					
Credit Card	133657.14	Add: Purchases	58784.06																					
Account	31975.08	Add: Stock Trans In	0.00																					
Non-Banking	5376.20	Less: Stock Trans Out	0.00																					
	-----	Add: GRV Invoice Adj	0.00																					
Total Paytypes	181008.92	Less: Closing Stock	155162.73																					
Less: Non-Banking	5376.20		-----																					
Less: Tips	13819.14	Cost of Sales	55280.11																					
Less: Service Charge	80.00	Menu Item Sales	146028.00																					
	-----	Less: Non-Banking	5376.20																					
Turnover Incl (TTO)	161733.58		-----																					
Less: Tax	21081.78	Actual Sales	140651.80																					
Turnover Excl	140651.80	Less: Cost of Sales	55280.11 (39.30%)																					
			-----																					
CC Levy	0.00	Gross Profit	85371.69 (60.70%)																					
Add: Breakages	0.00	Less: Expenses	7052.21																					
Add: Levy	0.00	Nett Pofit	78319.48																					
Less: Tips	13819.14	Purchase Paytypes	Total																					
Less: Payouts	0.00	Cash	129.95																					
Less: Earnings	456.22	Accounts	74400.07																					
Less: Cash Taken	10000.50	Other	0.00																					
Bankable Cash	-4274.86																							
Customer Activity	Total	Paytypes/	Stock Variances	-5892.24																				
Invoices	469	356.48	Final Cashup Results	13819.14																				
Customers	574	291.27	Wastage	-1125.73																				
Invoices/HR	6.51		GRV Claims	0.00																				
Hours Between First and Last Recorded Invoice	10.93																							
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)	Sales	Invoices	Avg/Invoice	%/Sales																
Voids	13	790.00	0.49%	Breakfast 05h00-11h00	0.00	1	0.00	(0.00%)																
Discounts	10	-1512.46	0.93%	Lunch 11h00-17h00	30681.23	110	278.92	(18.36%)																
Price Overrides	40	573.03	0.35%	Dinner 17h00-05h00	136428.55	358	381.09	(81.64%)																
Negative Invoices	3	-1209.00	0.75%	Eat-In	107020.63	280	382.22	64.01 %																
Non-Banking	43	5376.20	3.32%	Take-Out	21590.20	76	284.08	12.91 %																
				Delivery	38578.95	113	341.41	23.07 %																
				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	1	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0			
Lunch	3321	11	1.8	5607	17	3.1	4389	21	2.4	2582	13	1.4	3975	16	2.2	4039	10	2.2	9515	22	5.3			
Dinner	9671	30	5.3	15235	42	8.4	13969	38	7.7	23436	67	12.9	42028	90	23.2	32149	65	17.8	11093	26	6.1			
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty		
Owners	2			14.70			0.00			87816.36			11949.35			0.00			0.00			7.35		
Managers	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Waiters	89			614.72			157047.02			1973.40			285.71			1764.57			255.48			6.91		
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Kitchen Staff	23			162.36			18585.70			7636.21			1081.73			808.07			114.47			7.06		
Total	114			791.78			175632.72			1540.64			221.82			1540.64			221.82			6.95		



## Management Overview Report - Piza E Vino New

From :05/09/2022 to 11/09/2022

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Dayend was not done for select date Range



## Management Overview Report - Piza E Vino New

From :05/09/2022 to 11/09/2022

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Dayend was not done for select date Range