

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 1	ast D	educt Sa	les: 20	122-09	9-11 20:5	1.58 (2000						
Cheque										g Stock		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		18453							
Credit Card							231565.		•	urchases	:				19.40						
Account								- 1		tock Trar				0-10-1	0.00						
Non-Bankir	na									Stock Tra		t			0.00						
Tion Bankii	9									RV Invoi					0.00						
Total Payty	nes									Closing S				20626							
Less: Non-I							3250.	- 1	.000. (oloonig O	took		•								
Less: Tips	Jannang						23443.		Cost of	Sales				7261	4 23						
Less: Servi	ce Charg	6								tem Sale	9			21552							
2000. 00. 11	oo onang	•								lon-Bank			•		50.80						
Turnover In	cl (TTO)						244111.		.000. 1	ton Bann	9										
Less: Tax	0. (1.0)						31839.		Actual	Sales				21227	71 82						
Turnover E	xcl									Cost of Sa	ales		•		-	(34.21%	5)				
Tamovor E									.000. 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2100					(01.217	5)				
CC Levy							0.0	00 0	3ross	Profit				13965	7.59	(65.79%	6)				
Add: Break	ages									xpenses	;			2181	7.64						
Add: Levy									lett Po					11783	39.95						
Less: Tips								- 1	Purcha	se Payty	pes				Total						
Less: Payo	uts						18564.	22 C	Cash					1797	9.22						
Less: Earni	ngs						0.	00 <i>P</i>	Accour	nts				11189	91.66						
Less: Cash	: Cash Taken :able Cash omer Activity						35589.	50 C	Other						0.00						
Bankable C	ash						-6418.	02													
Customer A	omer Activity ces					I	Paytype			/ariances				-509	0.79						
Invoices	ces omers					2	368.	10 F	inal C	ashup R	esults			352	28.73						
Customers	tomers ices/HR					9	168.	39 V	Vasta	ge				-81	1.42						
Invoices/HF	stomers pices/HR					ı			SRV C	laims					0.00						
Hours Betw	ices/HR rs Between First and Last Recor					се	10.	60													
Sales Exce	ntiono			Qty		/alue	%/T1		Sonnio	o A otivity	(Page	rdod	Invoices)		Sales	Invoid		Δνα/Ι	nvoice	%/S:	مامم
Voids	plions			63		7.00	1.31	- 1		ast 05h0	`		iiivoices)		4.00	IIIVOIC	6 6	Avg/II	62.33	(0.1	
Price Overr	idos			10		2.00				11h00-17		,0		8449		2	81	-		(34.1	′
Discounts	iues			0	-21	0.00	0.00			17h00-0				16249			85			(65.6	′
Negative In	voicos			5	261	6.90	1.07	-	at-In	171100-0	31100			22610			91		382.58	`	41 %
Non-Bankir				28		0.90	1.33		ake-C	\ +			•		8.50		81		262.45		59 %
INOII-Bailkii	ig			20	320	0.00	1.50		Deliver						0.00		0		0.00		00 %
										y Delivery					0.00		0		0.00		00 %
								- 1		hrough					0.00		0		0.00		00 %
	Mo	nday		Tue	esday		Wed				ırsdav	,	Fr	idav	0.00	Sat	turdav	,		nday	70
Part			%	Sold	Inv	%	Sold	Inv	- %	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%
Breakfast	Sold Inv % So					0.0	122	2	+	162	3	0.1	100	1	0.0	0	0	0.0	0	0	0.0
Lunch						4.1	9077	30		12132	34	4.5	10197	39	3.8	22666	62	8.4	20819	53	7.7
Dinner					62	10.8	32694	61	12.1	21912	58	8.1	42499	81	15.7	28434	61	10.5	9278	28	3.4
Staff	-					Но	urs	Sta	aff TO	TT	O/QT\		TTO/H	IR	ST	O/QTY		STO/	HR	Hours	s/Qty
Owners				24		180			19.00		148.13		1485.			338.29			.09		7.50
Managers	3					.00		0.00		0.00		0.	00		0.00		0	.00		0.00	
Waiters	Waiters 70				377		1479	41.50	3	822.2°		708.		2	2113.45		391			5.40	
Bar Staff	Bar Staff 0					.00		0.00		0.00)		00		0.00			.00		0.00	
				973		1114	94.50	1	748.73		274.			728.72		114			6.36		
			1531			55.00		083.22		174.		1	083.22		174			6.20			





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 De	educt Sal	les: 20)22-09)-10 22:2	7:38.0	0000						
Cheque										g Stock				19323							
Credit Card							206999.	- 1		-					22.25						
Account								- 1		tock Tran					0.00						
Non-Bankin	a							- 1		Stock Tra		t			0.00						
	9								Add: G	RV Invoi	ce Adi	i			0.00						
Total Payty	oes						278132.	- 1		Closing S			:	20983							
Less: Non-E							10296.	- 1	_000. 0				-								
Less: Tips							20751.		Cost of	Sales				7601	6.69						
Less: Service	ce Charg	е								tem Sale	s		:	22515							
									Less: N	lon-Bank	ina				96.55						
Turnover In	cl (TTO)						247084.				3										
Less: Tax	,						32227.	93	Actual	Sales			2	21485	6.20						
Turnover Ex	ccl						214856.	20	Less: C	Cost of Sa	ales			7601	6.69	(35.38%	<u>(</u>				
								_								`	,				
CC Levy							0.0	00	Gross I	Profit				13883	39.51	(64.62%	6)				
Add: Breaka	ages						0.0	00	Less: E	xpenses	;			1534	16.80						
Add: Levy	_						2911.	53	Nett Po	ofit				12349	2.70						
Less: Tips							20751.	38	Purcha	se Payty	pes				Total						
Less: Payou	uts						0.	00	Cash					104	7.17						
Less: Earnir	ngs						0.	00	Accour	nts				12118	34.41						
Less: Cash	Taken						19762.	20	Other						0.00						
Bankable C	ash						1922.	35													
Customer A	tomer Activity				Tota	al	Paytype	es/	Stock \	/ariances	3			-402	24.76						
Invoices					672	2	383.	01	Final C	ashup R	esults			1203	36.71						
Customers	stomers				1119	9	230.	01	Wastag	ge				-38	35.96						
Invoices/HR	stomers pices/HR				8.6	1			GRV C	laims					0.00						
Hours Betw	een First	Last F	Recorded	Invoi	ce	10.	06														
Sales Excep	otions		(Qty	\	/alue	%/T1	ГО	Sessio	n Activity	(Reco	rded I	nvoices)	9	Sales	Invoid	es	Avg/I	nvoice	%/Sa	ales
Voids				11	64	19.00	0.26	8%	Breakfa	ast 05h00)-11h(00		93	32.00		4	2	233.00	(0.36	6%)
Price Overri	ides			46	180	08.27	0.73	3%	Lunch	11h00-17	7h00			7890	2.38	2	24	3	352.24	(30.66	6%)
Discounts				0		0.00	0.00)% [Dinner	17h00-0	5h00			17754	16.30	4	44	3	399.88	(68.98	8%)
Negative Inv	voices			2	-55	7.22	0.23	3%	Eat-In					19423	33.53	4	50		431.63	75.4	47 %
Non-Bankin	g			97	1029	96.55	4.05	5%	Take-C	ut				1802	22.51		71		253.84		00 %
								- 1	Deliver	•				4512	24.64	1	51		298.84	17.5	53 %
								- 1		Delivery					0.00		0		0.00	0.0	00 %
									Drive T	hrough					0.00		0		0.00	0.0	00 %
Part	Мо	nday		Tue	esday		Wed	nesc	day	Thu	ırsday	′	Fr	iday		Sat	turday		Su	ınday	
	Sold	Inv	%	Sold 0	Inv	%	Sold	Inv		Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%
Breakfast	reakfast 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					33	3.5	5598	24		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		Но	urs	St	aff TO	TT	O/QT\	1	TTO/H	łR	ST	O/QTY		STO/		Hours	s/Qty
Owners				0		0	.00		0.00		0.00)	0.	00		0.00		0	.00		0.00
Managers				16		133	.18	484	467.66	16	757.97	7	2013.	26	3	3029.23		363	.92		8.32
Waiters					562	.87	2196	559.85	3	191.99	9	476.	36	2	2615.00		390	.25		6.70	
Bar Staff 0			0	.00		0.00		0.00)	0.	00		0.00		0	.00		0.00			
Dai Otali	Kitchen Staff 59										400	~ .		0.00		0	00		0.25		
	ff			59		551	.43		0.00	4	544.53	3	486.	24		0.00		U	.00		9.35



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

							40.470	٦- ١.						4.50.4	2000						
Cash											es: 20)22-09	9-11 22:2								
Cheque								- 1	•	g Stock				10084							
Credit Card							228822.	- 1						8475							
Account	_						33575.	- 1		ock Tran					0.00						
Non-Bankin	ig									Stock Tra					0.00						
Tatal Davis							200045	- 1		RV Invoi					0.00						
Total Payty							289645.°	- 1	Less: C	losing S	tock			9804							
Less: Non-E	sanking						22263.0		Coot of	Coloo				0755							
Less: Tips Less: Servio	aa Chara	_								sales tem Sale	_			8755 23352							
Less. Servic	Se Charg	ь					0.0			leni Sale Ion-Bank			•		6.50						
Turnover In	cl (TTO)						259605.0		LC33. IV	ion-bank	ing										
Less: Tax	ci (TTO)						33860.9		Δctual	Sales				22574							
Turnover Ex	vcl						225744.				عماد		•			(38.79%	.)				
Tulliovel L	\CI						223744.	<u>'</u>	L633. C	031 01 36	aics					(30.737))				
CC Levy								- 1	Gross I							(61.21%	5)				
Add: Break	ages							- 1		xpenses					4.01						
Add: Levy							-		Nett Po					13813							
Less: Tips								- 1		se Payty	pes				Total						
Less: Payor									Cash						0.00						
Less: Earnii Less: Cash	•						_		Accour	its				9588							
							19470.9		Other						0.00						
Bankable C					Tota	,I	-2792.0		Stock \	/ariances				-1084	1 76						
Invoices					679			- 1		ashup R				2226	_						
					1369			- 1	Wastag		csuits				6.34						
	stomers oices/HR				8.70		100.	- 1	GRV C	•					0.00						
	roices/HR urs Between First and La			Recorded			9.8	85	0	iaiiiio					0.00						
								+													
Sales Excep	otions		(Qty	V	/alue	%/TT	0	Sessio	n Activity	(Reco	rded	Invoices)	5	Sales	Invoic	es	Avg/I	nvoice	%/S	ales
Voids				27	187	9.77	0.72	- 1		ast 05h00			,		5.00		2	•	27.50	(0.0)	2%)
Discounts				0		0.00	0.00	% I	Lunch	11h00-17	h00			8286	9.57	2	21	3	374.98	(30.9	19%)
Price Overri	ides			0		0.00	0.00	% I	Dinner	17h00-0	5h00			18445	6.98	4	56	4	104.51	(68.9	19%)
Negative In	voices			0		0.00	0.00	% T	Eat-In					21657	3.13	5	20		416.49	81.	00 %
Non-Bankin	ıg			63	777	6.50	3.00	% -	Take-C	ut				426	1.96		16		266.37	1.	59 %
									Deliver	y				4654	6.46	1	43		325.50	17.	41 %
								- 1		Delivery					0.00		0		0.00	0.	00 %
									Drive T	hrough					0.00		0		0.00	0.	00 %
Part	Mo	nday		Tue	esday		Wedi	nesc	lay	Thu	ırsday	,	Fr	iday		Sat	urday	'	Su	ınday	
	Sold	Inv	%	Sold	Inv	%	Sold	Inv		Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%
Breakfast	0	0	0.0	0	0	0.0	0	C		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		5599	22	1.9	14435	32	5.0	21754	69	7.5	31348	63	_
Dinner	11163	29	3.9	12116	35	4.2	17236	48		24043	61	8.3	61957	136		52218		18.0	20850	42	7.2
Staff				Qty			urs	Sta	aff TO	TTO	O/QTY		TTO/H		ST	O/QTY		STO/		Hour	•
Owners				0			.00		0.00	_	0.00		0.			0.00			.00		0.00
Managers				10			.50		395.50		186.87		3783.			439.55		193			7.45
Waiters				94		860		2674	73.15	29	998.60		327.		2	2845.46		310			9.16
Bar Staff	"			0			.00		0.00		0.00		0.			0.00			.00		0.00
Kitchen Staff		0			.00	2042	0.00	0.	0.00		0.0		_	0.00			.00		0.00		
Total				104		935	.30 2	∠818	868.65	2	710.28	•	301.	ან	2	2710.28		301	.35		8.99



Management Overview Report - Piza E Vino New Kyalami -Closed (Last Updated: 02/07/2023) From: 05/09/2022 to 11/09/2022 DRN: 1721 - 1727

Cash										les: 20)22-09	9-12 09:0								
Cheque							- 1	•	g Stock			ĺ	12485							
Credit Card						111241.	- 1						5124							
Account							- 1		tock Tran					0.00						
Non-Banking									Stock Tra					0.00						
							- 1		RV Invoi		İ			0.00						
Total Paytypes						164663.0	- 1	Less: C	Closing S	tock		•	12793	7.24						
Less: Non-Banking						5365.0	- 1													
Less: Tips						10421.							4816	4.23						
Less: Service Charge						0.0	٠ ٦ .		tem Sale	_		•	13482	3.37						
								Less: N	lon-Bank	king			536	5.00						
Turnover Incl (TTO)						148876.9	99													
Less: Tax						19418.0	- 1					•	12945	8.37						
Turnover Excl						129458.	37 1	Less: C	Cost of Sa	ales			4816		(37.20%)				
CC Levy						0.0	00	Gross I	Profit						(62.80%)				
Add: Breakages						0.0	00 1	Less: E	xpenses	3			568	2.60						
Add: Levy						0.0	00 1	Nett Po	ofit				7561	1.54						
Less: Tips						10421.	70 T	Purcha	se Payty	pes				Total						
Less: Payouts						0.0	00	Cash						0.00						
Less: Earnings						0.0	00	Accour	nts				6427	0.30						
Less: Cash Taken						10313.0	00 0	Other						0.00						
Bankable Cash						-108.	70													
Customer Activity				Tota	I	Paytype	s/ S	Stock \	/ariances	3			-145	3.13						
Invoices				455	5	338.9	99 1	Final C	ashup R	esults			1042	1.70						
Customers				730)		- 1	Wastag					-44	9.66						
Invoices/HR	stomers						- 10	GRV C	laims					0.00						
Hours Between First an	nd L	ast F	Recorded	Invoi	ce	9.0	08													
Sales Exceptions		(Qty	V	'alue	%/TT	0 :	Sessio	n Activity	(Reco	rded l	Invoices)	5	Sales	Invoice	es	Avg/I	nvoice	%/S	ales
Voids			15	79	0.00	0.53	% I	Breakfa	ast 05h00)-11h(00			0.00		0		0.00	(0.0	00%)
Price Overrides			29	155	9.70	1.05	% I	Lunch	11h00-17	7h00			2514	6.00	8	39	2	282.54	(16.3	(%0%
Discounts			0		0.00	0.00	% I	Dinner	17h00-0	5h00		,	12909	5.99	36	36	3	352.72	(83.7	0%)
Negative Invoices			2	-35	3.50	0.24	% T	Eat-In					9844	3.50	25	56		384.54	63.	82 %
Non-Banking			45	536	5.00	3.09	_% -	Take-C	Out				1715	0.50	(67		255.98	11.	12 %
							- 1	Deliver	у				3864	7.99	13	32		292.79	25.	06 %
							- 10	Online	Delivery					0.00		0		0.00	0.	00 %
							- 1	Drive T	hrough					0.00		0		0.00	0.	00 %
Part Monda	ay		Tue	esday		Wedi	nesc	day	Thu	ursday	1	Fr	iday		Sati	urday	,	Su	ınday	
Sold In	١٧	%	Sold	Inv	%	Sold	ln۱	/ %	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%
Lunch 2173	1.3	2560	7	1.6	2037	8	3 1.2	2806	13	1.7	3428	15	2.1	5134	16	3.1	9980	24	6.1	
Dinner 12084 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		
Ctoff			04.		L La	uro	C+	o# TO	TT/	O/OT\	,	TTO#	ID.	C.T.			CTO/	ЦΒ	Цан	0/O+-
Staff			Qty			urs 10		aff TO		O/QT\ 551.41		TTO/H		31	O/QTY		STO/		Hour	-
Owners			11		105			39.00		551.43		1521.6			49.00			.12		9.56
Managers			24 72		205			065.20		669.40		779.7			627.72			.39		8.55
Waiters	Bar Staff 0				528		1444	161.49	2.	223.13		302.7		2	006.41		273			7.34
					.00		0.00	-	0.00		0.0			0.00			.00		0.00	
			29		270		1000	0.00		519.5°		591.4			0.00			.00		9.33
Total 13					1109	.78 ′	1600	065.69	1	176.9)	144.2	23	1	176.95		144	.23		8.16



Management Overview Report - Piza E Vino New Lynnridge Mall (Last Updated: 13/09/2023) From: 05/09/2022 to 11/09/2022 DRN: 2152 - 2158

Cash							18531.0	00	Last De	educt Sal	les: 20)22-09	9-12 07:5	1:24.0	0000						
Cheque										g Stock				9513							
Credit Card								- 1		urchases					6.35						
Account							53123.7	- 1		tock Tran					0.00						
Non-Bankin	na									Stock Tra		t			0.00						
	.9									RV Invoi					0.00						
Total Payty	nes						264948.0	- 1				1		8925							
Less: Non-l							7207.5	- 1	L000. C	oloonig o	took										
Less: Tips	Janning						17344.3		Cost of	Sales				7195							
Less: Servi	ca Chara	۵								tem Sale	e			21624							
L000. 001 VI	oc Onarg									lon-Bank			•	_	7.50						
Turnover In	cl (TTO)						240396.2		L000. 1	ton Bann	ung										
Less: Tax	01 (110)						31356.0		Actual	Sales				20904							
Turnover E	vol						209040.				alac		•			(34.42%	۸				
Tulliovel L.	AGI						203040.		L633. C	2031 01 36	aics					(34.42 /	"				
CC Levy									Gross							(65.58%	o)				
Add: Break	ages							- 1		xpenses	;				6.60						
Add: Levy									Nett Po					12837							
Less: Tips							17344.3	- 1		se Payty	pes				Total						
Less: Payo							-200.0		Cash						0.00						
Less: Earni	0						0.0		Accour	nts				8487							
Less: Cash							18531.0	00	Other						0.00						
Bankable C							1386.6														
Customer A	ctivity				Tota					/ariances					1.51						
Invoices					727	7	340.	58	Final C	ashup R	esults			1694	3.74						
Customers	ices tomers				1021	1	242.	- 1	Wasta	-				-6	5.41						
Invoices/HF	tomers ices/HR				10.09	9			GRV C	laims					0.00						
Hours Betw	een First	and	Last F	Recorded	Invoi	се	9.9	98													
				. .		, ,	0//	_			(D			_						07.10	
Sales Exce	ptions		(Qty		/alue	%/TT	- 1		n Activity			invoices)		Sales	Invoic		Avg/II	nvoice		Sales
Voids				38		3.40	0.95			ast 05h00)0			0.00	_	0		0.00	`	00%)
Price Overr	ides		ĺ	183	4276		17.79			11h00-17					7.38		27		302.10	(27.7	
Discounts				0		0.00	0.00	- 1		17h00-0	5h00			17902			00		358.05	(72.3	
Negative In				5		2.28	1.27		Eat-In					16792			42		379.91		82 %
Non-Bankin	ıg			59	720	7.50	3.00	- 1	Take-C						30.55		05		245.53	_	41 %
								- 1	Deliver	•				5390		1	80		299.45		77 %
								- 1		Delivery					0.00		0		0.00		00 %
1	N4-			т			\\/ a al-	- 1		hrough					0.00	0-4	0		0.00		00 %
Part		nday	0/.	Sold	esday Inv	%	Wedi Sold	In		Sold	ırsday Lınv	/ %	Sold	iday Inv	%	Sold	urday Inv	%	Sold	Inday Liny	%
Lunch	Sold Inv %				23	2.3	8532	33		7317	Inv 32	2.8	14075	42	5.3	14195	39	5.4	16763	Inv 38	_
Dinner				6153 18125	52	6.8	24066	68	_	33350		12.6	51068		19.3	31033		11.7	13994		_
									•												
Staff				Qty		Но	urs	St	taff TO	TT	O/QT\	′	TTO/H	łR	ST	O/QTY		STO/	HR	Hour	s/Qty
Owners				5		54	.09	15	748.00	51	548.12	2	4765.	38	3	3149.60		291	.17	1	10.82
Managers				15		103	.75	358	897.58	17	182.7	1	2484.	31	2	2393.17		346	.01		6.92
Waiters	Waiters 42					357	.81 2	2060	095.00	6	136.68	3	720.	32	4	907.02		575	.98		8.52
Bar Staff 0					.00		0.00		0.0			00		0.00			.00		0.00		
Kitchen Staff 3					.72		0.00	859	913.5		11346.			0.00			.00		7.57		
Total 65				538		257	740.58		965.24		478.		3	965.24		478			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							20525 /	50 1	act Do	oduct Sal	loc: 20)22 OC	9-11 21:4	1.02 (2000						
Cheque								- 1		g Stock	les. 20	122-08		1.02.0 24055							
Credit Card							236088.6	- 1		-				24030 11963							
Account										tock Tran					0.00						
Non-Bankin	na							- 1		Stock Trail		t			0.00						
I NOTI Barikii	9							- 1		RV Invoi					0.00						
Total Payty	pes						340833.9	- 1				l		25467							
Less: Non-E							14184.7	- 1		J											
Less: Tips	· ·						21678.8	39 0	Cost of	Sales				10551	0.55						
Less: Servi	ce Charge	е					0.0	00 N	Menu I	tem Sale	s		:	27937	6.56						
								L	_ess: N	lon-Bank	ing			1418	34.73						
Turnover In	cl (TTO)						304970.3	37													
Less: Tax							39778.	54 <i>F</i>	Actual	Sales			2	26519	1.83						
Turnover Ex	xcl						265191.8	33 L	_ess: C	Cost of Sa	ales			10551	0.55	(39.79%	5)				
CC Levy							0.0	00 0	Gross I	Profit				15968	31.28	(60.21%	5)				
Add: Break	ages						0.0	00 L	_ess: E	xpenses	;			1098	9.72						
Add: Levy							0.0	_	Nett Po					14869	1.56						
Less: Tips							21678.8	39 F	Purcha	se Payty	pes				Total						
Less: Payor							0.0	00 0	Cash						0.00						
Less: Earni	J						0.0		Accour	nts				14661	8.24						
Less: Cash							30525.	- 1	Other						0.00						
Bankable C							8846.6														
Customer A	ctivity				Tota			- 1		/ariances				-1016							
Invoices					890			- 1		ashup R	esults			2167							
Customers	_				1430		223.	- 1	Nastag	•					27.28						
Invoices/HF					10.59		40.	- 1	GRV C	laims					0.00						
Hours Betw	een First	and I	Last F	kecoraea	invoi	ce	10.7	/4													
Sales Exce	otions		(Qty	V	/alue	%/TT	0 8	Sessio	n Activity	(Reco	rded l	Invoices)	5	Sales	Invoic	es	Ava/I	nvoice	%/S	ales
Voids				106		9.56	1.91	- 1		ast 05h00			,		0.00		4		0.00	(0.0)	
Discounts				5	-3	37.63	0.01	% L	_unch	11h00-17	7h00			5484	2.92	1	74	3	315.19	(17.1	′ 1
Price Overr	ides			12	17	7.13	0.06	% [Dinner	17h00-0	5h00		:	26431	2.18	7	12	3	371.22	(82.8	
Negative In	voices			10	-1716	4.00	5.63	% E	Eat-In				:	23457	7.50	5	80		404.44	73.	50 %
Non-Bankin	ıg		1	134	1418	34.73	4.65	% 1	Гаке-С	Out				3611	8.44	1	40		257.99	11.3	32 %
								[Deliver	у				4845	9.16	1	70		285.05	15.	18 %
								- 1		Delivery					0.00		0		0.00	0.0	00 %
								[Orive T	hrough					0.00		0		0.00	0.0	00 %
Part	Мо	nday		Tue	esday		Wedi	nesd	lay	Thu	ırsday	'	Fr	iday		Sat	urday	'	Su	nday	
	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	-310	4	-0.1	0	0	0.0
Lunch	5061	22	1.5	4689	21	1.4	4184	10		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		36693	104		77198		22.6	68381	175	20.1	30838	97	9.0
Staff				Qty			urs	Sta	aff TO		O/QT\		TTO/F		ST	O/QTY		STO/		Hours	, ,
Owners				10			.85		0.00		664.93		3990.			0.00			.00		8.19
Managers				6			.88		0.00		441.54		5034.			0.00			.00		0.81
Waiters				77		610			63.90		242.20		535.			267.06		412			7.93
Bar Staff	,,			22		190		750	85.36		847.69		1711.:		3	412.97		393			8.68
Kitchen Staff 68				585		2000	0.00		803.67		557.			0.00			.00		8.62		
Total				183		1533	.95 3	3266	49.26	1	784.97	<i>(</i>	212.	95	1	784.97		212	.95		8.38



Management Overview Report - Piza E Vino New Melville @ Bibloteek (Last Updated: 13/09/2023) From: 05/09/2022 to 11/09/2022 DRN: 3137 - 3143

Cash							9144.	50	Last De	educt Sal	les: 20)22-09	9-11 22:0	0:22.0	0000					
Cheque								- 1		g Stock				10562						
Credit Card								- 1		urchases	.				08.00					
Account							63701.	70	Add: S	tock Tran	ns In				0.00					
Non-Banking	a							- 1		Stock Tra		t			0.00					
	,								Add: G	RV Invoi	ce Adi	i			0.00					
Total Paytyp	es						165776.2	- 1		Closing S		,		10496						
Less: Non-B							4610.	- 1		J										
Less: Tips	3							- 1	Cost of	Sales				4876	31.48					
Less: Servic	e Chara	е						- 1		tem Sale	s			13765	8.32					
	J								Less: N	lon-Bank	ing			461	0.10					
Turnover Inc	(OTT) I						153005.2	20			Ū									
Less: Tax	, ,						19956.9	98	Actual	Sales				13304	18.22					
Turnover Ex	cl						133048.2	22	Less: C	Cost of Sa	ales			4876	31.48	(36.65%	5)			
								_								`	,			
CC Levy								- 1	Gross I							(63.35%	o)			
Add: Breaka	iges							- 1		xpenses	•				78.76					
Add: Levy									Nett Po					7630	7.98					
Less: Tips								- 1		se Payty	pes				Total					
Less: Payou								- 1	Cash						0.00					
Less: Earnin	•							· ·	Accour	nts				6342						
Less: Cash 7							9144.		Other						0.00					
Bankable Ca							983.0													
Customer Ad	ctivity				Tota					/ariances					70.68					
Invoices					511			- 1		ashup R	esults				80.90					
Customers	stomers				75		208.	- 1	Wastag	•					95.27					
Invoices/HR					7.74			- 1	GRV C	laims					0.00					
Hours Betwe	en First	Last F	Recorded	Invoi	се	7.	55													
0-1 5	Carra			01:-		<i>(</i> - 1	0//		0 '		(D			,	S-1			A /I.		0//0-1
Sales Excep	tions		,	Qty		/alue	%/TT	- 1		n Activity			invoices)		Sales	Invoic		Avg/II	nvoice	%/Sales
Voids				29		24.21	1.39	- 1		ast 05h00)0			0.00		0	,	0.00	(0.00%)
Discounts				2		88.40	0.03	- 1		11h00-17					51.60		56 		324.14	(11.52%)
Price Overrio				27		30.41	0.15	- 1		17h00-0	5nuu			13946			55		306.51	(88.48%)
Negative Inv				1		5.00	0.07	- 1	Eat-In					7843			11		371.73	49.76 %
Non-Banking	g			32	461	0.10	3.01	- 1	Take-C						11.02		34		275.68	23.44 %
								- 1	Deliver	•					39.70	71	66		254.46	26.80 %
								- 1		Delivery hrough					0.00		0		0.00	0.00 %
	Mo	ndov		Tue	odov.		\Mod	- 1		-	ırsday	,		iday	0.00	Sat	0 urday	,	0.00	0.00 %
Part =		nday	0/.	Sold	esday Inv	%	Wedi Sold	In	-	Sold	Inv	%	Sold	Inv	%	Sold	Inv	%	Sold	Inday
Lunch	Sold Inv %				9	1.2	2285		8 1.4	3660	10	2.2	2006	7	1.2	4492	8	2.7	2484	5 1.5
Dinner					52	8.2	21588		5 13.0	21790		13.1	30959		18.7	21695		13.1	20820	69 12.6
	Dinner 15055 50 9.1 1								1.5.5											1 1 0
Staff				Qty		Нο	urs	St	taff TO	TTO	O/QT\	′	TTO/H	I R	ST	O/QTY		STO/	HR	Hours/Qty
Owners				6			.63		0.00		861.02		2950.			0.00			.00	9.11
Managers				0			.00		0.00	_0	0.00		0.			0.00			.00	0.00
Waiters				56		414		161	166.10	28	877.97		388.		2	877.97		388		7.40
Bar Staff				6			.72		0.00		861.02		3241.		_	0.00			.00	8.29
Kitchen Staff			52		470			0.00		099.35		342.			0.00			.00	9.05	
Total			120		989		161	166.10		343.05		162.		1	343.05		162		8.24	
. •				. = 0		- 500					5.50	-				0.00				J. <u>L</u> -1





Management Overview Report - Piza E Vino New Fiza E Vino Cambridge Crossing (Ex Paulshof) (Last Updated: 13/09/2023) From: 05/09/2022 to 11/09/2022 DRN: 826 - 832

Cheque																						
Cordit Card	Cash								- 1			es: 20)22-09									
Account									- 1	•	•											
Non-Banking															7340							
Catal Paytypes 277381.81 Less: Non-Banking 5946.00	1								- 1													
Total Payypes 277881.81 Less: Closing Stock 108494.1 Less: Non-Banking 5946.00 Less: Tips 20132.08 Cost of Sales 74218.37 Cost of Sal	Non-Bankin	g						5946.0	- 1							0.00						
Less: Non-Banking									- 1							0.00						
Less: Tips								277381.8	31 L	ess: C	Closing St	tock			10849	94.41						
Less: Service Charge	Less: Non-E	Banking						5946.0	00													
Less: Tax	Less: Tips							20132.0	08 0	Cost of	Sales				7421	18.37						
Turnover Incl (TTO)	Less: Service	ce Charge	е					0.0	00 1	∕lenu l	tem Sales	S		:	22447	71.12						
Less: Tax									L	.ess: N	lon-Bank	ing			594	16.00						
CC Levy	Turnover Inc	cl (TTO)						251303.7	73													
CC Levy	Less: Tax							32778.6	51 <i>A</i>	Actual	Sales			2	21852	25.12						
CC Levy	Turnover Ex	kcl						218525.	12 L	ess: C	Cost of Sa	ales					(33.96%	o)				
Add: Breakages	CC Levy							0.0	00 0	Gross I	Profit						(66.04%	5)				
Add: Levy	1	ages						0.0	00 L	.ess: E	xpenses											
Less: Tips Less: Payouts Less: Payouts Less: Cash Taken Less:		-																				
Less: Payouts	1								- 1			pes										
Less: Earnings 0.00 on the class of Taken 0.00 on the class of Taken 11643.50 on the class of Taken 0.00 on the class of Taken on the class of Taken o	Less: Payou	uts									, , ,					0.00						
Less: Cash Taken	1							0.0	- 1		nts				9053	34.46						
Bankable Cash		•						11643.														
Customer Activity Total Payrypes/ 1766 331.51 Payrypes/ 1766 Payrypes/ 1866 Payryp									- 1													
Invoices						Tota				Stock \	/ariances				-34	17.50						
Customers																						
Invoices/HR									- 1						-211							
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 0.00 0.00 0.00 (0.00%) 0.00 0		2							- 1	•	•					-						
Sales Exceptions			and l	l ast F	Recorded	-		9.	- 1							0.00						
Voids									+													
Voids	Sales Excer	otions		(Qtv	V	alue	%/TT	ols	Sessio	n Activity	(Reco	rded l	Invoices)	9	Sales	Invoic	es	Ava/I	nvoice	%/S	ales
Discounts 11					•				- 1		-			,					3			
Price Overrides 230 8559.02 3.41% Dinner 17h00-05h00 207791.97 624 333.00 (80.77%)	1								- 1						4945		1:		3		`	,
Negative Invoices 1		ides		2					- 1					:								
Non-Banking	1			-					-												•	
Delivery	1 0								- 1)ııt					-						
Online Delivery Drive Through 0.00 0 0.00 <td>Tron Banking</td> <td>9</td> <td></td> <td></td> <td>40</td> <td>001</td> <td>0.00</td> <td>2.01</td> <td>- 1</td> <td></td>	Tron Banking	9			40	001	0.00	2.01	- 1													
Part Monday Tuesday Wednesday Thursday Friday Saturday Sunday Sunday Tunch Sold Inv % Sold Inv Sold S									- 1		•				1001							
Part Monday Tuesday Wednesday Thursday Friday Saturday Sunday									- 1		-											
Sold Inv % Sold Inv I		Moi	ndav		Tue	esday		Wedi				ırsdav	,	Fr	idav	0.00	Sat		,			70
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 <	Part			%			%	1								%						%
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	Lunch	unch 4372 15 1.6 60					2.2	6199		2.2	5532	18	2.0	8724	26	3.1	9933		3.6	12931	37	
Owners 13 100.37 14784.50 20879.68 2704.47 1137.27 147.31 7.72 Managers 0 0.00 7.88 Kitchen Staff 55 433.62 0.00 4935.20 625.98 0.00 0.00 7.88	Dinner			80	10.2	29277	78	10.6	32663	82	11.8	64852	179	23.4	35660	92	12.9	18207	59	6.6		
Owners 13 100.37 14784.50 20879.68 2704.47 1137.27 147.31 7.72 Managers 0 0.00 7.88 Kitchen Staff 55 433.62 0.00 4935.20 625.98 0.00 0.00 7.88	Staff				Otv		Н۵	ure	Q+r	aff T∩	TT)/∩ T\	,	TTO/L	IR	ст	·O/OTV		STO/	HR	Hours	s/Otv
Managers 0 0.00 7.88																						•
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 0.00 0.00 0.00 0.00 0.00 7.88 Kitchen Staff 55 433.62 0.00 4935.20 625.98 0.00 0.00 7.88									14/		200					- 1						
Bar Staff 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 7.88	"	•				EEE		6.					_									
Kitchen Staff 55 433.62 0.00 4935.20 625.98 0.00 0.00 7.88							2000		6					5								
							744							_								
Total 112 952.26 271435.81 2423.53 285.04 2423.53 285.04 8.50	Total				112		952	.∠6 2	2/14	ა5.81	22	+23.53	5	285.	U4	2	423.53		285	.04		8.50



Management Overview Report - Piza E Vino New Queenswood (Last Updated: 13/09/2023)
From: 05/09/2022 to 11/09/2022 DRN: 1267 - 1273

Cash										educt Sal	es: 20)22-09									
Cheque								- 1		g Stock			•		28.80						
Credit Card								- 1		urchases				5604	16.80						
Account								- 1		tock Tran					0.00						
Non-Bankin	g							- 1		Stock Trai					0.00						
								- 1		RV Invoid					0.00						
Total Paytyp								- 1	.ess: C	Closing St	tock		•	12151	19.78						
Less: Non-E	Banking						4374.														
Less: Tips							14750.	14 C	Cost of	Sales				5425	55.82						
Less: Service	ce Charge	е					0.0	- 1		tem Sales			•		36.58						
								L	.ess: N	lon-Bank	ing			437	74.50						
Turnover Inc	cl (TTO)						185450.9	96													
Less: Tax							24188.	88 <i>A</i>	Actual	Sales			•	16126	52.08						
Turnover Ex	kcl						161262.0	08 L	.ess: C	Cost of Sa	ales			5425	55.82	(33.64%	_o)				
CC Levy							0.0	00 0	Gross I	Profit				10700	06.26	(66.36%	s)				
Add: Breaka	ages						0.0	00 L	.ess: E	xpenses				607	73.99						
Add: Levy								- 1	Nett Po					10093	32.27						
Less: Tips							14750.	14 F	Purcha	se Payty	pes				Total						
Less: Payou	uts						0.0	00 C	Cash						0.00						
Less: Earnir	ngs						0.0	00 A	Accour	nts				7022	27.50						
Less: Cash	Taken						15931.0	00 0	Other						0.00						
Bankable C	ash						1180.8	86													
Customer A	ctivity				Tota	l	Paytype	es/ S	Stock \	/ariances	;			-111	17.00						
Invoices	•				625	5				ashup Re				-2644	13.05						
Customers					1049	9			Vasta					-36	66.57						
Invoices/HR	2				9.46	3			RV C	laims					0.00						
Hours Between	een First	and I	Last F	Recorded	Invoi	се	9.2	29													
Salos Even	otions			Otv.	V	/alue	0/. /TT		Soccio	o Activity	(Paca	rdod I	nvoicos)		Solos	Invoic	00	Δνα/Ι	nvoico	0/. / C	ales
Sales Excep	3110115		•	Qty 24		1.05	%/TT 0.64	- 1		n Activity ast 05h00			rivoices)		Sales 0.00	IIIVOIC	0	Avg/II	nvoice		
Price Overri	idoo			51		1.03	1.31			11h00-17		,0		6276	50.81	2	01		0.00 312.19	•	00%)
Discounts	iues			0		0.00	0.00	- 1		17h00-17					74.65		24			(33.0	
	volena						0.00	-	at-In	171100-03	31100						24 01		299.70	(66.9	
Negative Inv				1		0.00		- 1		N4				13642					340.20		87 %
Non-Bankin	g			39	437	4.50	2.36	- 1	ake-C						20.72 34.73		37 87		222.78 263.04		08 %
									Deliver	•				2288		,					06 % 00 %
								- 1		Delivery hrough					0.00		0		0.00		
	Moi	nday		Tue	esday		Wadi		ay		ırsday	, [Er	iday	0.00	Sat	0 urday		0.00	ınday	00 %
Part	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		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				Otv		Нα	urs	Q+~	aff TO	TT	O/QTY	,	TTO/H	IR	ςт	O/QTY		STO/	HR	Hours	e/∩tv
Owners				Qty 5			.04		52.00)40.22		4167.			130.40			.57	ilouis	9.61
	Managers					.04 .58		10.13)40.22)25.14		2836.			838.77			.5 <i>1</i> .07		8.82	
_	wanagers Waiters			8 35																	9.00
	vvallers Bar Staff			35 5		315		1920	38.97		720.03 040.22		635.4		5	5509.68		612			
				5			.37		0.00				3209. 2456.			0.00			.00	1	12.47
Kitchen Staff Total				9 62		577	.49	2002	0.00		244.57 229.05		2456.6 346.6		2	0.00 3229.05		346	.00		9.05
				02		311	.00 4	2002	01.10	32		,	340.	U '1		223.00		J40	.04		9.32





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

Cheque									Π.													
Cladic Card Addi: Purchaes 58784.06	Cash											es: 20	22-09									
Account 3197508 Add: Stock Trans										•	•			ĺ								
Non-Banking									- 1													
Cotal Paytypes									- 1				_									
Total Paylypes 181008.92 Less: Closing Stock 155162.73	Non-Bankin	ıg																				
Less: Ron-Banking									- 1													
Less: Tipps	1								- 1	_ess: C	closing S	tock		ĺ								
Menu Item Sales Service Charge Sarriang S		Banking																				
Less: Tax	1																					
Tumover Incl. (TTO)	Less: Servi	ce Charg	е											•								
Less: Tax										_ess: N	lon-Bank	ing			537	6.20						
Tumover Excl		cl (TTO)																				
CC Levy														•								
CC Levy	Turnover Ex	kcl						140651.8	80 L	_ess: C	cost of Sa	ales					(39.30%	o)				
Add Less: Tips 1811 1911	CC Levy							0.0	00 0	Gross F	Profit						(60.70%	o)				
Less: Tips Less: Payouts Less: Payouts Less: Cash Taken Less: Cash Taken Bankable Cash Total Add: Break	ages						0.0	00 L	_ess: E	xpenses				705	2.21							
Less: Payouts 1600 1740	Add: Levy														7831	9.48						
Less: Earlings	Less: Tips							13819.	14 F	Purcha	se Payty	pes			•	Total						
Customer Activity	Less: Payor	uts						0.0	00 0	Cash					12	9.95						
Sample Customer Activity Total Paytypes/ Stock Variances -5892.24 Stock -5192.25 S	Less: Earni	ngs						456.2	22 <i>I</i>	Accoun	its				7440	0.07						
Customer Activity	Less: Cash	Taken						10000.	50 C	Other						0.00						
Novices	Bankable C	ash																				
Customers	Customer A	ctivity				Tota	I	Paytype	s/ S	Stock V	/ariances	6			-589	2.24						
Novices/HR	Invoices					469	9	356.4	48 F	Final C	ashup R	esults			1381	9.14						
Sales Exceptions	Customers	istomers				574	1	291.2	27 ۱	Nastag	je				-112	5.73						
Sales Exceptions	Invoices/HF	oices/HR				6.5	l			GRV C	laims					0.00						
Voids	Hours Betw	een First	and	Last F	Recorded	Invoi	се	10.9	93													
Voids	Soloo Evoo	otiono			Ot. /		/alua	0/ /TT		Consion	ο Λ otivity	(B.000	rdod I	nyoiooo)	c	'alaa	Invoio	00	Δνα/Ι	nvoice	0/ /0	oloo
Discounts 10	1	plions		•	•				- 1		-			rivoices)			IIIVOIC		Avg/II			
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% Fake-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 0.00 Online Delivery 0.00 0 0 0 0 0 0 0 Online Delivery 0.00 0 0 0 0 0 0 0 0													,0				1		,		`	′ 1
Non-Banking		idos												,								
Non-Banking 43 5376.20 3.32% Take-Out Delivery Online Delivery Online Delivery Drive Through 21590.20 76 284.08 12.91 % 32.07 % 23.07									- ⊢		171100-0	31100										
Delivery	"										A+										_	
Online Delivery Drive Through Online	NOH-Dankin	ıg			43	557	0.20	3.32	- 1													
Part Mortal Tuesday Medical Tuesday Medical Tuesday Medical Tuesday Medical Tuesday Medical Tuesday Thursday Thu									- 1		•						'					
Part Monday Tuesday Wednesday Thursday Friday Saturday Sunday									- 1		-											
Sold Inv % Sold Inv I		Mo	ndav		Tue	esdav		Wedi				ırsdav	, [Fr		0.00	Sat		,			
Breakfast 0 1 0.0 0 <th< td=""><td>Part</td><td></td><td></td><td>%</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>%</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Part			%												%						
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 Owners 2 14.70 0.00 87816.36 11949.35 0.00 0.00 0.00 7.35 Managers 0 0.00	Breakfast	Breakfast 0 1 0			0	0	0.0	0		0.0	0	0		0	0	0.0	0	0	0.0	0	0	
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 0.00 7.35 Managers 0 0.00 <t< td=""><td>-</td><td colspan="2"></td><td></td><td></td><td></td><td>3.1</td><td></td><td></td><td></td><td></td><td>$\overline{}$</td><td></td><td></td><td></td><td></td><td></td><td></td><td>$\overline{}$</td><td></td><td>$\overline{}$</td><td></td></t<>	-						3.1					$\overline{}$							$\overline{}$		$\overline{}$	
Owners 2 14.70 0.00 87816.36 11949.35 0.00 0.00 7.35 Managers 0 0.00	Dinner			15235	42	8.4	13969	38	7.7	23436	67	12.9	42028	90	23.2	32149	65	17.8	11093	26	6.1	
Managers 0 0.00 <t< td=""><td>Staff</td><td></td><td></td><td></td><td>Qty</td><td></td><td>Но</td><td>urs</td><td>Sta</td><td>aff TO</td><td>TTO</td><td>O/QTY</td><td>1</td><td>TTO/H</td><td>IR</td><td>ST</td><td>O/QTY</td><td></td><td>STO/</td><td>HR</td><td>Hours</td><td>s/Qty</td></t<>	Staff				Qty		Но	urs	Sta	aff TO	TTO	O/QTY	1	TTO/H	IR	ST	O/QTY		STO/	HR	Hours	s/Qty
Waiters 89 614.72 157047.02 1973.40 285.71 1764.57 255.48 6.91 Bar Staff 0 0.00	Owners			2		14	.70		0.00	878	316.36	6	11949.3	35		0.00		0	.00		7.35	
Bar Staff 0 0.00 <	_		0		0	.00		0.00		0.00)	0.0	00		0.00		0	.00		0.00		
Kitchen Staff 23 162.36 18585.70 7636.21 1081.73 808.07 114.47 7.06	Waiters		89		614	.72 ′	1570	47.02	19	973.40)	285.	71	1	764.57		255	.48		6.91		
	Bar Staff		0		0	.00				0.00)	0.0	00		0.00		0	.00		0.00		
Total 114 791.78 175632.72 1540.64 221.82 1540.64 221.82 6.95	Kitchen Staff			23		162	.36	185	85.70	76	636.2	1	1081.	73		808.07		114	.47		7.06	
	Total				114		791	.78 ′	1756	32.72	15	540.64	1	221.8	32	1	540.64		221	.82		6.95



