



Management Overview Report - Piza E Vino New
Hartenbos (Last Updated: 06/09/2023)
From :28/08/2023 to 03/09/2023 DRN : 2107 - 2113

Cash	39430.35	Last Deduct Sales: 2023-09-03 20:28:57.0000																					
Cheque	100.00	Opening Stock 275736.58																					
Credit Card	266842.75	Add: Purchases 108442.08																					
Account	733.70	Add: Stock Trans In 0.00																					
Non-Banking	3545.25	Less: Stock Trans Out 0.00																					
	-----	Add: GRV Invoice Adj 0.00																					
Total Paytypes	310652.05	Less: Closing Stock 224996.09																					
Less: Non-Banking	3545.25	-----																					
Less: Tips	30314.55	Cost of Sales 159182.57																					
Less: Service Charge	0.00	Menu Item Sales 244235.51																					
	-----	Less: Non-Banking 3545.25																					
Turnover Incl (TTO)	276792.25	-----																					
Less: Tax	36101.99	Actual Sales 240690.26																					
Turnover Excl	240690.26	Less: Cost of Sales 159182.57 (66.14%)																					

CC Levy	0.00	Gross Profit 81507.69 (33.86%)																					
Add: Breakages	0.00	Less: Expenses 25994.32																					
Add: Levy	0.00	Nett Pofit 55513.37																					
Less: Tips	30314.55	Purchase Paytypes Total																					
Less: Payouts	8811.45	Cash 8811.45																					
Less: Earnings	0.00	Accounts 141213.11																					
Less: Cash Taken	39430.35	Other 0.00																					
Bankable Cash	304.35																						
Customer Activity	Total	Paytypes/	Stock Variances -71678.13																				
Invoices	759	369.35	Final Cashup Results 163717.01																				
Customers	1744	160.74	Wastage -1217.56																				
Invoices/HR	9.73		GRV Claims 0.00																				
Hours Between First and Last Recorded Invoice	10.27																						
Sales Exceptions Qty Value %/TTO Voids 68 5175.00 1.87% Price Overrides 3 -93.00 0.03% Discounts 0 0.00 0.00% Negative Invoices 13 -5433.00 1.96% Non-Banking 22 3545.25 1.28%			Session Activity(Recorded Invoices)			Sales	Invoices	Avg/Invoice		%/Sales													
			Breakfast 05h00-11h00			60.00	1	60.00	(0.02%)														
			Lunch 11h00-17h00			103177.00	346	298.20	(36.80%)														
			Dinner 17h00-05h00			177100.50	412	429.86	(63.17%)														
			Eat-In			256291.50	649	394.90	91.42 %														
			Take-Out			24046.00	110	218.60	8.58 %														
			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	70	1	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0		
Lunch	8603	29	2.8	12302	48	4.0	12719	38	4.1	11007	35	3.5	11842	31	3.8	31633	88	10.2	26002	77	8.4		
Dinner	16615	38	5.3	19218	45	6.2	24793	57	8.0	42037	86	13.5	40245	83	13.0	36658	68	11.8	16912	35	5.4		
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty	
Owners	26			202.40			858.00			11811.80			1517.31			33.00			4.24			7.78	
Managers	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00	
Waiters	100			551.48			306248.80			3071.07			556.88			3062.49			555.32			5.51	
Bar Staff	6			28.03			0.00			51184.47			10958.20			0.00			0.00			4.67	
Kitchen Staff	138			774.92			0.00			2225.41			396.31			0.00			0.00			5.62	
Total	270			1556.83			307106.80			1137.43			197.26			1137.43			197.26			5.77	



Management Overview Report - Piza E Vino New

From :28/08/2023 to 03/09/2023

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Dayend was not done for select date Range



Management Overview Report - Piza E Vino New
Eagles Landing (Last Updated: 06/09/2023)
From :28/08/2023 to 03/09/2023 DRN : 2755 - 2761

Cash	13777.20	Last Deduct Sales: 2023-09-04 07:47:30.0000																			
Cheque	3995.13	Opening Stock	133870.12																		
Credit Card	209115.50	Add: Purchases	73700.49																		
Account	28007.72	Add: Stock Trans In	0.00																		
Non-Banking	7601.70	Less: Stock Trans Out	0.00																		
	-----	Add: GRV Invoice Adj	0.00																		
Total Paytypes	262497.25	Less: Closing Stock	134917.15																		
Less: Non-Banking	7601.70		-----																		
Less: Tips	19547.53	Cost of Sales	72653.46																		
Less: Service Charge	0.00	Menu Item Sales	212310.67																		
	-----	Less: Non-Banking	7601.70																		
Turnover Incl (TTO)	235348.02		-----																		
Less: Tax	30639.05	Actual Sales	204708.97																		
Turnover Excl	204708.97	Less: Cost of Sales	72653.46 (35.49%)																		

CC Levy	0.00	Gross Profit	132055.51 (64.51%)																		
Add: Breakages	0.00	Less: Expenses	20687.60																		
Add: Levy	2596.67	Nett Pofit	111367.91																		
Less: Tips	19547.53	Purchase Paytypes	Total																		
Less: Payouts	0.00	Cash	514.87																		
Less: Earnings	0.00	Accounts	106238.75																		
Less: Cash Taken	13777.20	Other	0.00																		
Bankable Cash	-3173.66																				
Customer Activity	Total	Paytypes/	Stock Variances																		
Invoices	569	426.98	Final Cashup Results																		
Customers	946	256.82	Wastage																		
Invoices/HR	5.57		GRV Claims																		
Hours Between First and Last Recorded Invoice	12110.68																				
Sales Exceptions	Qty	Value	%/TTO																		
Voids	23	1568.25	0.67%																		
Price Overrides	44	-83.03	0.04%																		
Discounts	0	0.00	0.00%																		
Negative Invoices	0	0.00	0.00%																		
Non-Banking	58	7601.70	3.23%																		
Session Activity(Recorded Invoices)	Sales	Invoices	Avg/Invoice																		
Breakfast 05h00-11h00	10042.00	25	401.68																		
Lunch 11h00-17h00	53029.49	142	373.45																		
Dinner 17h00-05h00	179878.23	402	447.46																		
Eat-In	184141.75	375	491.04																		
Take-Out	19469.60	75	259.59																		
Delivery	39338.37	119	330.57																		
Online Delivery	0.00	0	0.00																		
Drive Through	0.00	0	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	4106	9	1.6	0	0	0.0	0	0	0.0	6870	16	2.6	0	0	0.0
Lunch	4397	15	1.7	4562	14	1.7	9158	29	3.5	7164	12	2.7	9973	20	3.8	6916	14	2.6	15623	38	6.0
Dinner	12641	33	4.8	30378	45	11.6	24872	54	9.5	34185	69	13.0	39873	97	15.2	31270	66	11.9	20507	38	7.8
Staff	Qty			Hours			Staff TO			TTO/PTY			TTO/HR			STO/PTY			STO/HR		
Owners	0			0.00			0.00			0.00			0.00			0.00			0.00		
Managers	15			169727.77			18132.65			16993.04			1.50			1208.84			0.11		
Waiters	102			415537.82			236762.90			2498.98			0.61			2321.20			0.57		
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00		
Kitchen Staff	49			480.54			0.00			5201.95			530.43			0.00			0.00		
Total	166			585746.14			254895.55			1535.52			0.44			1535.52			0.44		



Management Overview Report - Piza E Vino New
Irene Village (Last Updated: 06/09/2023)
From :28/08/2023 to 03/09/2023 DRN : 3885 - 3891

Cash	20747.66	Last Deduct Sales: 2023-09-04 09:22:56.0000																					
Cheque	0.00	Opening Stock 138989.89																					
Credit Card	199057.64	Add: Purchases 65722.03																					
Account	35252.83	Add: Stock Trans In 0.00																					
Non-Banking	4746.95	Less: Stock Trans Out 0.00																					
	-----	Add: GRV Invoice Adj 0.00																					
Total Paytypes	259805.08	Less: Closing Stock 124768.71																					
Less: Non-Banking	4746.95	-----																					
Less: Tips	19068.80	Cost of Sales 79943.21																					
Less: Service Charge	0.00	Menu Item Sales 209956.17																					
	-----	Less: Non-Banking 4746.95																					
Turnover Incl (TTO)	235989.33	-----																					
Less: Tax	30780.11	Actual Sales 205209.22																					
Turnover Excl	205209.22	Less: Cost of Sales 79943.21 (38.96%)																					

CC Levy	0.00	Gross Profit 125266.01 (61.04%)																					
Add: Breakages	0.00	Less: Expenses 42.55																					
Add: Levy	0.00	Nett Pofit 125223.46																					
Less: Tips	19068.80	Purchase Paytypes Total																					
Less: Payouts	0.00	Cash 0.00																					
Less: Earnings	0.00	Accounts 74379.86																					
Less: Cash Taken	20747.66	Other 0.00																					
Bankable Cash	1678.86																						
Customer Activity	Total	Paytypes/	Stock Variances -14616.24																				
Invoices	603	399.23	Final Cashup Results 19068.80																				
Customers	1077	223.52	Wastage -1949.93																				
Invoices/HR	8.37		GRV Claims 0.00																				
Hours Between First and Last Recorded Invoice	9.82																						
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)				Sales	Invoices	Avg/Invoice	%/Sales												
Voids	60	5037.00	2.13%	Breakfast 05h00-11h00				177.00	2	88.50	(0.07%)												
Discounts	0	0.00	0.00%	Lunch 11h00-17h00				90484.88	215	420.86	(37.59%)												
Price Overrides	0	0.00	0.00%	Dinner 17h00-05h00				150074.40	386	388.79	(62.34%)												
Negative Invoices	0	0.00	0.00%	Eat-In				193250.80	455	424.73	80.27 %												
Non-Banking	38	4746.95	2.01%	Take-Out				1941.15	10	194.12	0.81 %												
				Delivery				45544.33	138	330.03	18.92 %												
				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	142	1	0.1	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	3825	9	1.5	8327	22	3.2	5254	16	2.0	7517	21	2.9	10524	25	4.1	34480	68	13.3	28548	54	11.0		
Dinner	15494	33	6.0	14026	38	5.4	13536	44	5.2	20167	51	7.8	51360	111	19.8	35177	81	13.5	11389	28	4.4		
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	17			164.01			0.00			15003.42			1555.10			0.00			0.00			9.65	
Waiters	84			632.42			255058.13			3036.41			403.31			3036.41			403.31			7.53	
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	101			796.43			255058.13			2525.33			320.25			2525.33			320.25			7.89	



Management Overview Report - Piza E Vino New

From :28/08/2023 to 03/09/2023

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Dayend was not done for select date Range



Management Overview Report - Piza E Vino New
Lynnridge Mall (Last Updated: 06/09/2023)
From :28/08/2023 to 03/09/2023 DRN : 2507 - 2513

Cash	13752.50	Last Deduct Sales: 2023-09-04 08:20:08.0000																						
Cheque	0.00	Opening Stock 98374.92																						
Credit Card	210988.90	Add: Purchases 68389.52																						
Account	32619.97	Add: Stock Trans In 0.00																						
Non-Banking	4430.50	Less: Stock Trans Out 0.00																						
	-----	Add: GRV Invoice Adj 0.00																						
Total Paytypes	261791.87	Less: Closing Stock 96107.92																						
Less: Non-Banking	4430.50	-----																						
Less: Tips	19468.90	Cost of Sales 70656.52																						
Less: Service Charge	0.00	Menu Item Sales 211294.53																						
	-----	Less: Non-Banking 4430.50																						
Turnover Incl (TTO)	237892.47	-----																						
Less: Tax	31028.44	Actual Sales 206864.03																						
Turnover Excl	206864.03	Less: Cost of Sales 70656.52 (34.16%)																						

CC Levy	0.00	Gross Profit 136207.51 (65.84%)																						
Add: Breakages	0.00	Less: Expenses 8535.58																						
Add: Levy	0.00	Nett Pofit 127671.94																						
Less: Tips	19468.90	Purchase Paytypes Total																						
Less: Payouts	0.00	Cash 0.00																						
Less: Earnings	0.00	Accounts 87187.30																						
Less: Cash Taken	13752.50	Other 0.00																						
Bankable Cash	-5716.40																							
Customer Activity	Total	Paytypes/	Stock Variances 482.87																					
Invoices	666	363.85	Final Cashup Results 18660.90																					
Customers	1009	240.16	Wastage -1131.20																					
Invoices/HR	8.53		GRV Claims 0.00																					
Hours Between First and Last Recorded Invoice	10.25																							
Sales Exceptions			Qty	Value	%/TTO	Session Activity(Recorded Invoices)			Sales	Invoices	Avg/Invoice	%/Sales												
Voids			62	3605.19	1.52%	Breakfast 05h00-11h00			60.00	1	60.00	(0.02%)												
Price Overrides			118	18871.21	7.93%	Lunch 11h00-17h00			70183.50	194	361.77	(28.96%)												
Discounts			0	0.00	0.00%	Dinner 17h00-05h00			172079.47	471	365.35	(71.01%)												
Negative Invoices			10	-5556.75	2.34%	Eat-In			183072.70	469	390.35	75.55 %												
Non-Banking			40	4430.50	1.86%	Take-Out			29830.13	104	286.83	12.31 %												
						Delivery			29420.14	93	316.35	12.14 %												
						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	60	1	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0			
Lunch	5838	27	2.2	7851	24	3.0	5077	20	1.9	8810	29	3.4	16648	32	6.4	17763	32	6.8	15146	30	5.8			
Dinner	15616	42	6.0	28088	74	10.7	19492	53	7.4	28199	74	10.8	43236	106	16.5	35462	77	13.5	14506	45	5.5			
Staff	Qty			Hours			Staff TO			TTO/PTY			TTO/HR			STO/PTY			STO/HR			Hours/Qty		
Owners	5			50.34			18008.47			51472.27			5112.07			3601.69			357.71			10.07		
Managers	11			92.68			29490.50			23396.49			2777.02			2680.95			318.21			8.43		
Waiters	36			314.75			209862.40			7148.93			817.67			5829.51			666.76			8.74		
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Kitchen Staff	37			399.15			0.00			6955.71			644.78			0.00			0.00			10.79		
Total	89			856.92			257361.37			2891.70			300.33			2891.70			300.33			9.63		



Management Overview Report - Piza E Vino New

From :28/08/2023 to 03/09/2023

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Dayend was not done for select date Range



Management Overview Report - Piza E Vino New
Melville @ Bibloteek (Last Updated: 06/09/2023)
From :28/08/2023 to 03/09/2023 DRN : 3493 - 3499

Cash	8770.50	Last Deduct Sales: 2023-09-04 07:53:21.0000																			
Cheque	0.00	Opening Stock 110036.97																			
Credit Card	127592.61	Add: Purchases 54168.29																			
Account	51305.27	Add: Stock Trans In 0.00																			
Non-Banking	4864.40	Less: Stock Trans Out 0.00																			
	-----	Add: GRV Invoice Adj 0.00																			
Total Paytypes	192532.78	Less: Closing Stock 107062.39																			
Less: Non-Banking	4864.40	-----																			
Less: Tips	12403.11	Cost of Sales 57142.87																			
Less: Service Charge	0.00	Menu Item Sales 157269.38																			
	-----	Less: Non-Banking 4864.40																			
Turnover Incl (TTO)	175265.27	-----																			
Less: Tax	22860.29	Actual Sales 152404.98																			
Turnover Excl	152404.98	Less: Cost of Sales 57142.87 (37.49%)																			

CC Levy	0.00	Gross Profit 95262.11 (62.51%)																			
Add: Breakages	0.00	Less: Expenses 8980.90																			
Add: Levy	0.00	Nett Pofit 86281.21																			
Less: Tips	12403.11	Purchase Paytypes Total																			
Less: Payouts	0.00	Cash 0.00																			
Less: Earnings	0.00	Accounts 71457.18																			
Less: Cash Taken	8770.50	Other 0.00																			
Bankable Cash	-3632.61																				
Customer Activity	Total	Paytypes/	Stock Variances -4108.83																		
Invoices	479	376.05	Final Cashup Results 10116.65																		
Customers	804	224.04	Wastage -2013.07																		
Invoices/HR	6.65		GRV Claims 0.00																		
Hours Between First and Last Recorded Invoice	8.19																				
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)		Sales	Invoices	Avg/Invoice	%/Sales												
Voids	21	1882.00	1.07%	Breakfast 05h00-11h00		0.00	0	0.00	(0.00%)												
Discounts	1	-21.60	0.01%	Lunch 11h00-17h00		23780.40	64	371.57	(13.20%)												
Price Overrides	43	180.98	0.10%	Dinner 17h00-05h00		156349.27	415	376.75	(86.80%)												
Negative Invoices	6	-1884.00	1.07%	Eat-In		114584.66	246	465.79	63.61 %												
Non-Banking	38	4864.40	2.78%	Take-Out		30185.01	102	295.93	16.76 %												
				Delivery		35360.00	131	269.92	19.63 %												
				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	4554	14	2.4	3455	8	1.8	5386	12	2.8	7640	14	4.0	2875	9	1.5	773	3	0.4	1649	4	0.9
Dinner	19261	43	10.0	15937	39	8.3	19466	51	10.1	26490	67	13.8	41793	103	21.7	22721	63	11.8	20533	49	10.7
Staff	Qty		Hours	Staff TO		TTO/QTY	TTO/HR		STO/QTY		STO/HR		Hours/Qty								
Owners	16		132.36	0.00		11729.27	1417.86		0.00		0.00		8.27								
Managers	0		0.00	0.00		0.00	0.00		0.00		0.00		0.00								
Waiters	68		426.07	187668.38		2759.83	440.46		2759.83		440.46		6.27								
Bar Staff	2		20.64	0.00		93834.19	9092.46		0.00		0.00		10.32								
Kitchen Staff	56		426.28	0.00		3351.22	440.24		0.00		0.00		7.61								
Total	142		1005.35	187668.38		1321.61	186.67		1321.61		186.67		7.08								



Management Overview Report - Piza E Vino New

From :28/08/2023 to 03/09/2023

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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: 06/09/2023)
From :28/08/2023 to 03/09/2023 DRN : 1183 - 1189

Cash	9129.00	Last Deduct Sales: 2023-09-04 08:01:22.0000																						
Cheque	0.00	Opening Stock 72877.76																						
Credit Card	197704.75	Add: Purchases 64998.36																						
Account	52798.51	Add: Stock Trans In 0.00																						
Non-Banking	4023.50	Less: Stock Trans Out 0.00																						
	-----	Add: GRV Invoice Adj 0.00																						
Total Paytypes	263655.76	Less: Closing Stock 60959.55																						
Less: Non-Banking	4023.50	-----																						
Less: Tips	18926.25	Cost of Sales 76916.57																						
Less: Service Charge	0.00	Menu Item Sales 213333.99																						
	-----	Less: Non-Banking 4023.50																						
Turnover Incl (TTO)	240706.01	-----																						
Less: Tax	31395.52	Actual Sales 209310.49																						
Turnover Excl	209310.49	Less: Cost of Sales 76916.57 (36.75%)																						

CC Levy	0.00	Gross Profit 132393.92 (63.25%)																						
Add: Breakages	0.00	Less: Expenses 10121.82																						
Add: Levy	0.00	Nett Pofit 122272.10																						
Less: Tips	18926.25	Purchase Paytypes Total																						
Less: Payouts	0.00	Cash 0.00																						
Less: Earnings	0.00	Accounts 85166.58																						
Less: Cash Taken	9129.00	Other 0.00																						
Bankable Cash	-9797.25																							
Customer Activity	Total	Paytypes/	Stock Variances -2323.44																					
Invoices	648	377.67	Final Cashup Results 0.00																					
Customers	1080	226.60	Wastage -1948.71																					
Invoices/HR	9.00		GRV Claims 0.00																					
Hours Between First and Last Recorded Invoice	8.87																							
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)				Sales	Invoices	Avg/Invoice	%/Sales													
Voids	18	1053.00	0.44%	Breakfast 05h00-11h00				0.00	0	0.00	(0.00%)													
Discounts	10	-701.00	0.29%	Lunch 11h00-17h00				57320.54	161	356.03	(23.42%)													
Price Overrides	112	14667.10	6.09%	Dinner 17h00-05h00				187408.97	487	384.82	(76.58%)													
Negative Invoices	2	-745.35	0.31%	Eat-In				169191.11	373	453.60	69.13 %													
Non-Banking	32	4023.50	1.67%	Take-Out				37989.44	140	271.35	15.52 %													
				Delivery				37548.96	135	278.14	15.34 %													
				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	3153	12	1.2	8639	20	3.3	6890	20	2.6	6515	22	2.5	10008	21	3.8	9104	26	3.5	17806	40	6.8			
Dinner	11845	32	4.5	25296	55	9.6	23296	51	8.8	42961	99	16.3	48352	126	18.3	30626	74	11.6	19166	50	7.3			
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty		
Owners	18			151.50			8103.00			14424.01			1713.77			450.17			53.49			8.42		
Managers	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Waiters	55			492.82			251529.26			4720.59			526.84			4573.26			510.39			8.96		
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Kitchen Staff	60			475.91			0.00			4327.20			545.55			0.00			0.00			7.93		
Total	133			1120.23			259632.26			1952.12			231.77			1952.12			231.77			8.42		



Management Overview Report - Piza E Vino New
Queenswood (Last Updated: 06/09/2023)
From :28/08/2023 to 03/09/2023 DRN : 1623 - 1629

Cash	21919.54	Last Deduct Sales: 2023-09-03 21:45:46.0000																						
Cheque	0.00	Opening Stock	113628.22																					
Credit Card	166331.05	Add: Purchases	58401.11																					
Account	20628.53	Add: Stock Trans In	0.00																					
Non-Banking	8415.46	Less: Stock Trans Out	0.00																					
	-----	Add: GRV Invoice Adj	0.00																					
Total Paytypes	217294.58	Less: Closing Stock	110203.57																					
Less: Non-Banking	8415.46		-----																					
Less: Tips	16368.05	Cost of Sales	61825.77																					
Less: Service Charge	0.00	Menu Item Sales	175817.52																					
	-----	Less: Non-Banking	8415.46																					
Turnover Incl (TTO)	192511.07		-----																					
Less: Tax	25109.01	Actual Sales	167402.06																					
Turnover Excl	167402.06	Less: Cost of Sales	61825.77 (36.93%)																					

CC Levy	0.00	Gross Profit	105576.29 (63.07%)																					
Add: Breakages	0.00	Less: Expenses	10682.62																					
Add: Levy	0.00	Nett Pofit	94893.68																					
Less: Tips	16368.05	Purchase Paytypes	Total																					
Less: Payouts	0.00	Cash	0.00																					
Less: Earnings	0.00	Accounts	77574.78																					
Less: Cash Taken	21919.54	Other	0.00																					
Bankable Cash	5551.49																							
Customer Activity	Total	Paytypes/	Stock Variances																					
Invoices	596	337.13	Final Cashup Results																					
Customers	1046	192.09	Wastage																					
Invoices/HR	5.22		GRV Claims																					
Hours Between First and Last Recorded Invoice	11.01																							
Sales Exceptions	Qty	Value	%/TTO																					
Voids	16	755.00	0.39%																					
Discounts	4	-6.72	0.00%																					
Price Overrides	24	872.60	0.45%																					
Negative Invoices	2	-539.68	0.28%																					
Non-Banking	57	8415.46	4.37%																					
Session Activity(Recorded Invoices)																								
Breakfast 05h00-11h00																								
Lunch 11h00-17h00																								
Dinner 17h00-05h00																								
Eat-In																								
Take-Out																								
Delivery																								
Online Delivery																								
Drive Through																								
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	13773	37	6.3	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0			
Lunch	4696	19	2.2	3919	15	1.8	5981	18	2.8	10692	33	4.9	11142	37	5.1	11288	38	5.2	16290	36	7.5			
Dinner	18247	48	8.4	18111	51	8.3	9683	33	4.5	31810	70	14.6	34045	81	15.7	17849	41	8.2	9768	39	4.5			
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty		
Owners	13			207605.20			3621.55			16067.62			1.01			278.58			0.02			15969.63		
Managers	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Waiters	37			339.71			205257.57			5645.38			614.87			5547.50			604.21			9.18		
Bar Staff	6			56.66			0.00			34813.19			3686.28			0.00			0.00			9.44		
Kitchen Staff	65			548.99			0.00			3213.52			380.48			0.00			0.00			8.45		
Total	121			208550.57			208879.12			1726.27			1.00			1726.27			1.00			1723.56		



Management Overview Report - Piza E Vino New

From :28/08/2023 to 03/09/2023

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Dayend was not done for select date Range



Management Overview Report - Piza E Vino New
Waterkloof Corner (Last Updated: 06/09/2023)
From :28/08/2023 to 03/09/2023 DRN : 4178 - 4184

Cash	18838.50	Last Deduct Sales: 2023-09-03 21:09:26.0000																						
Cheque	250.00	Opening Stock 151935.54																						
Credit Card	138691.46	Add: Purchases 54674.17																						
Account	46773.77	Add: Stock Trans In 0.00																						
Non-Banking	4372.15	Less: Stock Trans Out 0.00																						
	-----	Add: GRV Invoice Adj 0.00																						
Total Paytypes	208925.88	Less: Closing Stock 147782.47																						
Less: Non-Banking	4372.15	-----																						
Less: Tips	12011.41	Cost of Sales 58827.24																						
Less: Service Charge	0.00	Menu Item Sales 171800.71																						
	-----	Less: Non-Banking 4372.15																						
Turnover Incl (TTO)	192542.32	-----																						
Less: Tax	25113.77	Actual Sales 167428.56																						
Turnover Excl	167428.55	Less: Cost of Sales 58827.24 (35.14%)																						

CC Levy	0.00	Gross Profit 108601.32 (64.86%)																						
Add: Breakages	0.00	Less: Expenses 11643.10																						
Add: Levy	0.00	Nett Pofit 96958.22																						
Less: Tips	12011.41	Purchase Paytypes Total																						
Less: Payouts	0.00	Cash 0.00																						
Less: Earnings	686.10	Accounts 75618.33																						
Less: Cash Taken	18838.50	Other 0.00																						
Bankable Cash	6140.99																							
Customer Activity	Total	Paytypes/	Stock Variances -2085.76																					
Invoices	490	401.87	Final Cashup Results 12011.41																					
Customers	583	337.76	Wastage -2393.21																					
Invoices/HR	6.80		GRV Claims 0.00																					
Hours Between First and Last Recorded Invoice	8.45																							
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)				Sales	Invoices	Avg/Invoice	%/Sales													
Voids	46	2349.25	1.22%	Breakfast 05h00-11h00				0.00	0	0.00	(0.00%)													
Discounts	5	-222.48	0.12%	Lunch 11h00-17h00				51859.50	107	484.67	(26.34%)													
Price Overrides	59	581.40	0.30%	Dinner 17h00-05h00				145054.98	383	378.73	(73.66%)													
Negative Invoices	6	-4340.00	2.25%	Eat-In				127208.51	264	481.85	64.60 %													
Non-Banking	47	4372.15	2.27%	Take-Out				27210.82	87	312.77	13.82 %													
				Delivery				42495.14	139	305.72	21.58 %													
				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	85	1	0.0	6986	20	3.3	5473	14	2.6	4831	24	2.3	4604	13	2.2	5996	18	2.9	27293	17	13.1			
Dinner	17372	37	8.3	7601	35	3.6	16831	41	8.1	24846	61	11.9	40658	105	19.5	31285	60	15.0	15065	44	7.2			
Staff	Qty			Hours			Staff TO			TTO/QTY			TTO/HR			STO/QTY			STO/HR			Hours/Qty		
Owners	13			121.61			19200.00			15734.90			1682.06			1476.92			157.88			9.35		
Managers	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Waiters	86			618.02			185353.73			2378.53			330.98			2155.28			299.92			7.19		
Bar Staff	0			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
Kitchen Staff	36			383.77			0.00			5682.05			533.02			0.00			0.00			10.66		
Total	135			1123.39			204553.73			1515.21			182.09			1515.21			182.09			8.32		

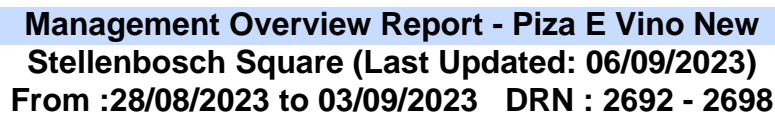


Management Overview Report - Piza E Vino New

From :28/08/2023 to 03/09/2023

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Dayend was not done for select date Range



Cash	10527.50	Last Deduct Sales: 2023-09-03 21:07:18.0000																			
Cheque	350.00	Opening Stock 112533.13																			
Credit Card	148471.81	Add: Purchases 58102.34																			
Account	22573.54	Add: Stock Trans In 0.00																			
Non-Banking	2728.70	Less: Stock Trans Out 0.00																			
	-----	Add: GRV Invoice Adj 0.00																			
Total Paytypes	184651.55	Less: Closing Stock 116662.14																			
Less: Non-Banking	2728.70	-----																			
Less: Tips	13396.51	Cost of Sales 53973.32																			
Less: Service Charge	0.00	Menu Item Sales 149273.93																			
	-----	Less: Non-Banking 2728.70																			
Turnover Incl (TTO)	168526.34	-----																			
Less: Tax	21981.11	Actual Sales 146545.23																			
Turnover Excl	146545.23	Less: Cost of Sales 53973.32 (36.83%)																			

CC Levy	0.00	Gross Profit 92571.91 (63.17%)																			
Add: Breakages	0.00	Less: Expenses 182.16																			
Add: Levy	0.00	Nett Pofit 92389.74																			
Less: Tips	13396.51	Purchase Paytypes Total																			
Less: Payouts	0.00	Cash 0.00																			
Less: Earnings	0.00	Accounts 65823.73																			
Less: Cash Taken	10527.50	Other 0.00																			
Bankable Cash	-2869.01																				
Customer Activity	Total	Paytypes/	Stock Variances -3020.52																		
Invoices	454	377.21	Final Cashup Results 13330.51																		
Customers	790	216.78	Wastage -767.18																		
Invoices/HR	6.87		GRV Claims 0.00																		
Hours Between First and Last Recorded Invoice		9.03																			
Sales Exceptions	Qty	Value	%/TTO	Session Activity(Recorded Invoices)		Sales	Invoices	Avg/Invoice	%/Sales												
Voids	6	511.25	0.30%	Breakfast 05h00-11h00		0.00	0	0.00	(0.00%)												
Price Overrides	36	992.18	0.59%	Lunch 11h00-17h00		46015.00	124	371.09	(26.87%)												
Discounts	0	0.00	0.00%	Dinner 17h00-05h00		125240.04	330	379.52	(73.13%)												
Negative Invoices	0	0.00	0.00%	Eat-In		117721.55	272	432.80	68.74 %												
Non-Banking	28	2728.70	1.62%	Take-Out		26627.69	91	292.61	15.55 %												
				Delivery		26905.80	91	295.67	15.71 %												
				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	2706	9	1.5	5063	16	2.7	4947	16	2.7	8073	15	4.4	10943	28	5.9	6950	17	3.8	12389	23	6.7
Dinner	11310	32	6.1	11899	30	6.4	17673	41	9.6	20597	50	11.2	37795	87	20.5	25083	57	13.6	9225	33	5.0
Staff		Qty		Hours		Staff TO		TTO/QTY		TTO/HR		STO/QTY		STO/HR		Hours/Qty					
Owners		12		115.65		0.00		15160.24		1573.08		0.00		0.00		9.64					
Managers		7		72.65		0.00		25988.98		2504.15		0.00		0.00		10.38					
Waiters		74		539.72		181922.85		2458.42		337.07		2458.42		337.07		7.29					
Bar Staff		5		46.64		0.00		36384.57		3900.85		0.00		0.00		9.33					
Kitchen Staff		45		447.31		0.00		4042.73		406.70		0.00		0.00		9.94					
Total		143		1221.97		181922.85		1272.19		148.88		1272.19		148.88		8.55					