

GARAGE DE SABORES S. A. S.
GROWLER GARAGE SAS
MORENO 1835
Sucursal: GROWLER
IVA: Resp. Inscripto CUIT: 30-71825329-9
TOTALES DEL DIA:
Viernes 6 de Febrero de 2026
Turno 2 [Tarde]
Cierre n| 2678.
Apertura: 15:47 - Usuario: VICU
Cierre: 00:43 - Usuario: VICU

MOVIMIENTOS DE CAJA

~~~~~  
Conc. Detalle Total  
~~~~~

Turno: Tarde

INGRESOS

~~~~~  
AJUSTE APERTURA SALDO CA 810380.00  
VENTAS Recaudación 748140.00  
=====  
SUBTOTAL INGRESOS: 1558520.00

EGRESOS

~~~~~  
AJUSTE PROPINA TJ -3000.00
AJUSTE PROPINA TJ -2670.00
AJUSTE PROPINA MP -1000.00
AJUSTE PROPINA MP -2670.00
AJUSTE PROPINA MP -2940.00
AJUSTE PROPINA MP -6500.00
AJUSTE PROPINA MP -25900.00
AJUSTE AJUSTE POR RECUEN -360.00
Liquida 376.MA 8HS -35000.00
EGR.VAR LECHE EN POLVO -11260.00
EGR.VAR ARREGLO VENTANA -102000.00
EGR.VAR Cadete -3700.00
EGR.VAR ALQUILER -1283420.00
O.P: 53 A CUEN HIELO ROSARIO/P -24000.00
=====
SUBTOTAL EGRESOS: -1504420.00

RECUENTO

~~~~~  
1 Billetes de 100  
32 Billetes de 100  
1 Billetes de 200  
1 Billetes de 200  
Total: 54100.00  
=====  
TOTAL INGRESOS: 1558520.00  
=====  
TOTAL EGRESOS: -1504420.00  
=====  
SALDO DE CAJA: 54100.00

RESUMEN DE VENTAS

~~~~~  
Detalle Total Cant
~~~~~

|                      |            |    |
|----------------------|------------|----|
| TOTAL                | 2199590.00 | 89 |
| Efectivo             | 748140.00  | 33 |
| Tarjetas             | 594070.00  | 26 |
| Otros                | 857380.00  | 30 |
| Ticket               | 876030.00  | 35 |
| Factura B ELECTRÓNIC | 1352930.00 | 53 |
| N.Crédito B ELECTRÓN | -29370.00  | 1  |
| Descuentos           | 0.00       | 0  |
| 1.Descuento          | 84490.00   | 32 |
| PLANTA ALTA          | 685720.00  | 32 |
| PLANTA BAJA          | 1482760.00 | 52 |
| Mostrador            | 31110.00   | 5  |
| Neto ACF 21.00%      | 1817842.98 | 0  |
| Iva ACF 21.00%       | 381747.02  | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total      | Cant |
|----------------|------------|------|
| EFECTIVO       | 748140.00  | 33   |
| VISA DEBITO    | 222300.00  | 8    |
| GIFT CARD      | 20000.00   | 1    |
| MASTER         | 74200.00   | 2    |
| MC DEBITO      | 112300.00  | 5    |
| PERSONAL       | 118600.00  | 2    |
| VISA           | 185270.00  | 9    |
| MERCADO PAGO   | 718780.00  | 27   |
| TOTAL          | 2199590.00 | 87   |

#### RESUMEN

|          |           |   |
|----------|-----------|---|
| Efectivo | 748140.00 | 0 |
| Tarjetas | 594070.00 | 0 |
| Otros    | 857380.00 | 0 |

#### VENTAS POR ARTICULO

| Cód. Nombre        | Unidades | Importe |
|--------------------|----------|---------|
| 0 Art. Inexistente | 5.0      | 6900.00 |
| TOTAL RUBRO:       | 5.0      | 6900.00 |

#### Rubro: 1 - CAFETERIA

|                   |      |          |
|-------------------|------|----------|
| 1 Espresso        | 1.0  | 3000.00  |
| 2 Cafe Chico      | 5.0  | 14400.00 |
| 3 Cortado Chico   | 5.0  | 15680.00 |
| 8 Cortado Jarra   | 15.0 | 54020.00 |
| 11 Americano Cafe | 8.0  | 19200.00 |
| 12 Flat White     | 12.0 | 32340.00 |

|       |                   |      |           |
|-------|-------------------|------|-----------|
| 13    | Latte             | 26.0 | 67860.00  |
| 14    | Capuchino         | 1.0  | 3600.00   |
| 15    | Mocha             | 6.0  | 12180.00  |
| 16    | Chocolate Calient | 3.0  | 12600.00  |
| 17    | Lagrima Grande    | 12.0 | 34800.00  |
| 19    | Te Verde          | 1.0  | 0.00      |
| 21    | White Mocha       | 2.0  | 8550.00   |
| 24    | Leche de Almendra | 5.0  | 0.00      |
| 25    | Matecocido        | 1.0  | 0.00      |
| 26    | Te Negro [S]      | 1.0  | 3500.00   |
| 33    | Iced Americano    | 1.0  | 5200.00   |
| ===== |                   |      |           |
|       | TOTAL RUBRO:      | 105  | 286930.00 |

Rubro: 2 - DESAYUNOS

|       |                   |       |           |
|-------|-------------------|-------|-----------|
| 50    | Infusion Medialun | 6.0   | 35340.00  |
| 51    | Infusion Chipa    | 3.0   | 20300.00  |
| 52    | Infusion Tostadas | 2.0   | 16150.00  |
| 53    | Infusion Bolleria | 8.0   | 74480.00  |
| 54    | Infusion Pasteler | 2.0   | 19800.00  |
| 58    | Saludable Combo   | 1.0   | 13230.00  |
| 59    | Growler Combo     | 1.0   | 17500.00  |
| 61    | Huevos Completos  | 2.0   | 17290.00  |
| 63    | Toston Palta      | 12.0  | 97850.00  |
| 64    | Toston Espinaca   | 3.0   | 26600.00  |
| 66    | Tostada Francesa  | 1.0   | 6500.00   |
| 67    | Tostada Francesa  | 1.0   | 7110.00   |
| 68    | Croque Monsieur   | 1.0   | 8280.00   |
| 69    | Croque Madame     | 2.0   | 19000.00  |
| 70    | Tostado JYQ       | 3.0   | 22400.00  |
| 71    | Tostado Capresse  | 2.0   | 16000.00  |
| 73    | Tostadas Blancas  | 2.0   | 9880.00   |
| 75    | Tostadas MM       | 2.0   | 0.00      |
| 77    | Adicional MM      | 1.0   | 4100.00   |
| 78    | Adicional Huevo   | 6.8.0 | 32800.00  |
| 81    | 1 Y 1             | 1.0   | 0.00      |
| 84    | Dip Queso Untable | 1.0   | 1800.00   |
| 108   | Medialuna Salada  | 3.0   | 0.00      |
| 109   | Medialuna Dulce   | 6.0   | 8000.00   |
| 114   | Pancakes Proteico | 4.0   | 33540.00  |
| ===== |                   |       |           |
|       | TOTAL RUBRO:      | 78.0  | 507950.00 |

Rubro: 3 - BOLLERIA

|       |                   |      |          |
|-------|-------------------|------|----------|
| 76    | Chipa x4          | 1.0  | 5200.00  |
| 100   | Croissant         | 4.0  | 6500.00  |
| 101   | Croissant DDL     | 3.0  | 0.00     |
| 102   | Croissant JYQ     | 2.0  | 16150.00 |
| 103   | Roll Canela       | 4.0  | 17010.00 |
| 104   | Danesa Pastelera  | 1.0  | 0.00     |
| 107   | Fosforito Sardo y | 1.0  | 6030.00  |
| 110   | Medialuna JYQ     | 4.0  | 12480.00 |
| 115   | Croissant Lomito  | 3.0  | 28420.00 |
| ===== |                   |      |          |
|       | TOTAL RUBRO:      | 23.0 | 91790.00 |

Rubro: 4 - PASTELERIA

|     |                   |     |          |
|-----|-------------------|-----|----------|
| 151 | Key Lime Pie      | 6.0 | 57820.00 |
| 154 | Muffin Arandanos  | 1.0 | 5400.00  |
| 157 | Alfajor Nuez      | 1.0 | 4590.00  |
| 158 | Cookie Avena Caca | 2.0 | 10800.00 |
| 163 | Alf Maicena Sin T | 1.0 | 3600.00  |
| 166 | Alfajor Coco DDL  | 2.0 | 4500.00  |
| 168 | Marquise          | 1.0 | 9800.00  |

|       |                   |      |           |
|-------|-------------------|------|-----------|
| 169   | Cheesecake Fr Roj | 1.0  | 9800.00   |
| 170   | Cookie Choco Blan | 3.0  | 10260.00  |
| ===== |                   |      |           |
|       | TOTAL RUBRO:      | 18.0 | 116570.00 |

-----

|        |                   |      |           |
|--------|-------------------|------|-----------|
| Rubro: | 5 - BEBIDAS       |      |           |
| 200    | Espresso Tonic    | 2.0  | 10400.00  |
| 201    | Iced Flat White   | 7.0  | 34840.00  |
| 202    | Iced Mocha        | 9.0  | 49300.00  |
| 206    | Exprimido Naranja | 12.0 | 47040.00  |
| 207    | Exprimido Chico   | 1.0  | 2880.00   |
| 208    | Vaso Limonada     | 3.0  | 13050.00  |
| 209    | Vaso Limonada Fru | 2.0  | 8100.00   |
| 211    | Jarra Limonada    | 2.0  | 17100.00  |
| 212    | Jarra Frutos Rojo | 1.0  | 9000.00   |
| 213    | Jarra Limonada Pe | 1.0  | 8100.00   |
| 215    | Coca Zero         | 3.0  | 9180.00   |
| 217    | Sprite Zero       | 1.0  | 3060.00   |
| 222    | Aqua Con Gas      | 7.0  | 23120.00  |
| =====  |                   |      |           |
|        | TOTAL RUBRO:      | 51.0 | 235170.00 |

-----

|        |                   |      |           |
|--------|-------------------|------|-----------|
| Rubro: | 7 - SANDWICHES    |      |           |
| 302    | Sandwich Falafel  | 3.0  | 29700.00  |
| 304    | Sandwich Ternera  | 5.0  | 71050.00  |
| 307    | Wrap Caesar       | 3.0  | 32400.00  |
| 308    | Wrap Veggie       | 1.0  | 8910.00   |
| 315    | Medio Miga Atun   | 1.0  | 8100.00   |
| 317    | Medio Miga Rucula | 2.0  | 15000.00  |
| =====  |                   |      |           |
|        | TOTAL RUBRO:      | 15.0 | 165160.00 |

-----

|        |                   |      |           |
|--------|-------------------|------|-----------|
| Rubro: | 8 - PLATITOS      |      |           |
| 351    | Empanada Hongo x2 | 2.0  | 17000.00  |
| 352    | Empanada Carne x2 | 2.0  | 16150.00  |
| 354    | Tabla de Quesos   | 3.0  | 43500.00  |
| 355    | Provoleta Gratina | 1.0  | 13230.00  |
| 356    | Tabla Queso y Fia | 3.0  | 65540.00  |
| 357    | Mani              | 1.0  | 3500.00   |
| 359    | Aceitunas Queso   | 2.0  | 17460.00  |
| =====  |                   |      |           |
|        | TOTAL RUBRO:      | 14.0 | 176380.00 |

-----

|        |                   |     |          |
|--------|-------------------|-----|----------|
| Rubro: | 9 - ENSALADAS     |     |          |
| 400    | Ternera en Hebras | 2.0 | 26280.00 |
| 401    | Ensalada Pollo    | 1.0 | 13140.00 |
| =====  |                   |     |          |
|        | TOTAL RUBRO:      | 3.0 | 39420.00 |

-----

|        |                   |      |           |
|--------|-------------------|------|-----------|
| Rubro: | 10 - AL PLATO     |      |           |
| 450    | Milanesa con Fide | 7.0  | 108800.00 |
| 451    | Milanesa con Ensa | 3.0  | 46400.00  |
| =====  |                   |      |           |
|        | TOTAL RUBRO:      | 10.0 | 155200.00 |

-----

|        |                   |      |           |
|--------|-------------------|------|-----------|
| Rubro: | 11 - COCTELES     |      |           |
| 500    | Aperol Spritz     | 18.0 | 117000.00 |
| 508    | Coctel Americano  | 1.0  | 4900.00   |
| 509    | Gin Tonic La Salv | 1.0  | 5200.00   |
| 511    | Gin Tonic Bulldog | 1.0  | 7200.00   |
| 512    | Belgrano          | 2.0  | 9360.00   |
| 513    | La Charla Rosso   | 4.0  | 16200.00  |
| 516    | Cinzano Rosso     | 1.0  | 4600.00   |
| 520    | Jarra Sangria Clu | 1.0  | 8500.00   |

|                       |              |                |
|-----------------------|--------------|----------------|
| 523 Pomelo            | 4.0          | 0.00           |
| 525 Soda              | 3.0          | 0.00           |
| 527 Campari Orange    | 1.0          | 5500.00        |
| 528 Aperol 00         | 1.0          | 0.00           |
| 529 Vaso Vermu de la  | 2.0          | 9400.00        |
| 533 Campari Orange 00 | 1.0          | 0.00           |
|                       |              | =====          |
|                       | TOTAL RUBRO: | 41.0 187860.00 |

-----

|                      |              |               |
|----------------------|--------------|---------------|
| Rubro: 12 - CERVEZAS |              |               |
| 550 Pinta Heineken   | 4.0          | 19800.00      |
| 554 Irish Red        | 2.0          | 8280.00       |
| 556 Session IPA      | 5.0          | 23000.00      |
|                      |              | =====         |
|                      | TOTAL RUBRO: | 11.0 51080.00 |

-----

|                     |              |              |
|---------------------|--------------|--------------|
| Rubro: 13 - VINOS   |              |              |
| 600 Hey Malbec      | 3.0          | 63000.00     |
| 613 Copa Vino Tinto | 1.0          | 4500.00      |
|                     |              | =====        |
|                     | TOTAL RUBRO: | 4.0 67500.00 |

-----

|                     |              |               |
|---------------------|--------------|---------------|
| Rubro: 14 - SISTEMA |              |               |
| 269 MENU PERSONAL   | 7.0          | 49000.00      |
| 654 Propina         | 8.0          | 44680.00      |
| 656 Merienda        | 0.0          | 0.00          |
|                     |              | =====         |
|                     | TOTAL RUBRO: | 15.0 93680.00 |

-----

|                    |              |                |
|--------------------|--------------|----------------|
| Rubro: 16 - TIENDA |              |                |
| 775 Libro 20000    | 1.0          | 18000.00       |
|                    |              | =====          |
|                    | TOTAL RUBRO: | 1.0 18000.00   |
|                    |              | =====          |
|                    | TOTALES:     | 394 2199590.00 |