

Growler Gge Via Vieja
GARAGE DE SABORES SAS.
SANTA FE 3329
Sucursal: GROWLER VV
IVA: Resp. Inscripto CUIT: 30-71825329-9
TOTALES DEL DIA:
Martes 3 de Febrero de 2026
Turno 2 [Tarde]
Cierre n| 860.
Apertura: 16:02 - Usuario: VICKY
Cierre: 00:42 - Usuario: VICKY

MOVIMIENTOS DE CAJA

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

Turno: Tarde

INGRESOS

~~~~~  
AJUSTE APERTURA SALDO CA 185550.00  
VENTAS Recaudación 190200.00  
=====

SUBTOTAL INGRESOS: 375750.00

#### EGRESOS

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EGR.VAR MANO DE OBRA PINT -90000.00
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SUBTOTAL EGRESOS: -90000.00

RECuento

~~~~~  
3 Billetes de 50.  
1 Billetes de 100  
5 Billetes de 500  
11 Billetes de 100  
31 Billetes de 200  
11 Billetes de 100  
5 Billetes de 200  
Total: 285750.00  
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TOTAL INGRESOS: 375750.00

TOTAL EGRESOS: -90000.00

SALDO DE CAJA: 285750.00

#### RESUMEN DE VENTAS

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Detalle Total Cant
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TOTAL 701950.00 62  
Efectivo 190200.00 20  
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Tarjetas 184800.00 15  
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Otros 326950.00 27  
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Factura B ELECTRONIC 462450.00 40  
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|                 |           |       |
|-----------------|-----------|-------|
| Ticket          | 239500.00 | 22    |
| -----           | -----     | ----- |
| Descuentos      | 0.00      | 0     |
| 1.Descuento     | 1950.00   | 1     |
| 2.Descuento     | 100.00    | 1     |
| -----           | -----     | ----- |
| Salón           | 356200.00 | 19    |
| Mostrador       | 345750.00 | 43    |
| Neto ACF 21.00% | 580123.97 | 0     |
| Iva ACF 21.00%  | 121826.03 | 0     |

#### VENTAS POR FORMA DE COBRO

|                |            |       |
|----------------|------------|-------|
| Forma de cobro | Total Cant |       |
| -----          | -----      | ----- |
| EFFECTIVO      | 190200.00  | 20    |
| MC DEBITO      | 31300.00   | 2     |
| VISA DEBITO    | 65200.00   | 5     |
| TRANSFERENCIA  | 7500.00    | 1     |
| MASTER         | 50200.00   | 5     |
| MERCADO PAGO   | 288850.00  | 25    |
| VISA           | 38100.00   | 3     |
| PERSONAL       | 30600.00   | 1     |
|                | =====      |       |
| TOTAL          | 701950.00  | 62    |
| RESUMEN        |            |       |
| -----          |            |       |
| Efectivo       | 190200.00  | 0     |
| Tarjetas       | 184800.00  | 0     |
| Otros          | 326950.00  | 0     |

#### DETALLE DE VENTAS

|                  |       |       |       |       |          |
|------------------|-------|-------|-------|-------|----------|
| Comprobante      | Mesa  | Moz   | Cub   | Cob   | Total    |
| -----            | ----- | ----- | ----- | ----- | -----    |
| FB 0007-00028063 | 1     | 3     |       | P     | 4550.00  |
| FB 0007-00028064 | 5     | 3     |       | E     | 7500.00  |
| FB 0007-00028065 | 5     | 3     |       | P     | 7500.00  |
| FB 0007-00028066 | 8     | 3     |       | M     | 19500.00 |
| FB 0007-00028067 | 9     | 3     |       | P     | 7500.00  |
| FB 0007-00028068 | 5     | 3     |       | E     | 29000.00 |
| FB 0007-00028069 | 10    | 3     |       | P     | 4000.00  |
| FB 0007-00028070 | 5     | 3     |       | C     | 5000.00  |
| FB 0007-00028071 | 12    | 3     |       | P     | 7500.00  |
| FB 0007-00028072 | 13    | 3     |       | P     | 7500.00  |
| FB 0007-00028073 | 14    | 3     |       | P     | 7500.00  |
| FB 0007-00028074 | 15    | 3     |       | V     | 10500.00 |
| FB 0007-00028075 | 16    | 3     |       | P     | 6500.00  |
| FB 0007-00028076 | 5     | 3     |       | C     | 26300.00 |
| FB 0007-00028077 | 18    | 3     |       | M     | 7500.00  |
| FB 0007-00028078 | 19    | 3     |       | P     | 7500.00  |
| FB 0007-00028079 | 20    | 3     |       | H     | 7500.00  |
| FB 0007-00028080 | 21    | 3     |       | M     | 7500.00  |
| FB 0007-00028081 | 22    | 3     |       | P     | 7500.00  |
| FB 0007-00028082 | 3     | 3     |       | P     | 26700.00 |
| FB 0007-00028083 | 24    | 3     |       | P     | 7500.00  |
| FB 0007-00028084 | 25    | 3     |       | V     | 9500.00  |
| FB 0007-00028085 | 1     | 3     |       | P     | 43600.00 |

|                  |    |   |   |          |
|------------------|----|---|---|----------|
| FB 0007-00028086 | 3  | 3 | V | 18100.00 |
| FB 0007-00028087 | 28 | 3 | M | 6500.00  |
| FB 0007-00028088 | 30 | 3 | P | 4600.00  |
| FB 0007-00028089 | 31 | 3 | P | 4000.00  |
| FB 0007-00028090 | 32 | 3 | P | 10000.00 |
| FB 0007-00028091 | 3  | 3 | P | 41600.00 |
| FB 0007-00028092 | 1  | 3 | P | 20600.00 |
| FB 0007-00028093 | 33 | 3 | P | 10000.00 |
| FB 0007-00028094 | 3  | 3 | P | 12000.00 |
| FB 0007-00028095 | 35 | 3 | P | 6500.00  |
| FB 0007-00028096 | 3  | 3 | M | 9200.00  |
| FB 0007-00028097 | 37 | 3 | P | 5000.00  |
| FB 0007-00028098 | 39 | 3 | P | 9600.00  |
| FB 0007-00028099 | 40 | 3 | P | 10000.00 |
| FB 0007-00028100 | 41 | 3 | E | 5000.00  |
| FB 0007-00028101 | 42 | 3 | E | 5000.00  |
| FB 0007-00028102 | 43 | 3 | P | 9600.00  |
| TC 0001-00038345 | 2  | 3 | * | 7500.00  |
| TC 0001-00038346 | 3  | 3 | * | 7500.00  |
| TC 0001-00038347 | 4  | 3 | * | 7500.00  |
| TC 0001-00038348 | 5  | 3 | * | 15400.00 |
| TC 0001-00038349 | 6  | 3 | * | 7500.00  |
| TC 0001-00038350 | 7  | 3 | * | 8500.00  |
| TC 0001-00038351 | 3  | 3 | * | 7500.00  |
| TC 0001-00038352 | 11 | 3 | ] | 30600.00 |
| TC 0001-00038353 | 17 | 3 | * | 7500.00  |
| TC 0001-00038354 | 4  | 3 | * | 19000.00 |
| TC 0001-00038355 | 4  | 3 | * | 9800.00  |
| TC 0001-00038356 | 23 | 3 | * | 7500.00  |
| TC 0001-00038357 | 1  | 3 | * | 6500.00  |
| TC 0001-00038358 | 3  | 3 | * | 12500.00 |
| TC 0001-00038359 | 26 | 3 | * | 10000.00 |
| TC 0001-00038360 | 27 | 3 | * | 9200.00  |
| TC 0001-00038361 | 3  | 3 | * | 27200.00 |
| TC 0001-00038362 | 29 | 3 | * | 5000.00  |
| TC 0001-00038363 | 1  | 3 | E | 18700.00 |
| TC 0001-00038364 | 34 | 3 | * | 5000.00  |
| TC 0001-00038365 | 36 | 3 | * | 5000.00  |
| TC 0001-00038366 | 38 | 3 | * | 4600.00  |

TOT. DEL DIA: 701950.00

TOT GENERALES: 701950.00

#### VENTAS POR ARTICULO

| Cód. | Nombre | Unidades | Importe |
|------|--------|----------|---------|
|------|--------|----------|---------|

#### Rubro: 1 - Cafetería

|    |                 |     |         |
|----|-----------------|-----|---------|
| 7  | Lagrima Mediana | 1.0 | 0.00    |
| 10 | Latte           | 4.0 | 9600.00 |
| 11 | Flat White      | 1.0 | 0.00    |

TOTAL RUBRO: 6.0 9600.00

#### Rubro: 2 - Desayunos y meriendas

|    |                   |     |         |
|----|-------------------|-----|---------|
| 51 | Inf Med Saladas   | 1.0 | 5500.00 |
| 54 | Inf Tost Integral | 1.0 | 7500.00 |
| 58 | Inf Pasteleria    | 1.0 | 9900.00 |

|                       |                           |           |
|-----------------------|---------------------------|-----------|
| TOTAL RUBRO: 3.0      |                           | 22900.00  |
| -----                 |                           |           |
| Rubro:                | 3 - Bollería y pastelería |           |
| 115 Alfajor Nuez      | 1.0                       | 5000.00   |
| 116 Cookie Avena      | 1.0                       | 0.00      |
|                       |                           | =====     |
| TOTAL RUBRO: 2.0      |                           | 5000.00   |
| -----                 |                           |           |
| Rubro:                | 4 - Bebidas sin alcohol   |           |
| 153 Limonada Menta Va | 3.0                       | 12000.00  |
| 154 Limonada Menta Ja | 1.0                       | 7500.00   |
| 156 Limonada FR Jarra | 1.0                       | 8500.00   |
| 169 Villavicencio con | 3.0                       | 9000.00   |
|                       |                           | =====     |
| TOTAL RUBRO: 8.0      |                           | 37000.00  |
| -----                 |                           |           |
| Rubro:                | 5 - Cervezas              |           |
| 200 Pinta Heineken    | 22.0                      | 110000.00 |
| 202 Pinta Imperial Ro | 4.0                       | 18400.00  |
| 204 Pinta Imperial Ip | 4.0                       | 18400.00  |
| 221 Promo Heineken    | 20.0                      | 150000.00 |
| 494 Sidra 1888 Pinta  | 1.0                       | 5500.00   |
|                       |                           | =====     |
| TOTAL RUBRO:51.0      |                           | 302300.00 |
| -----                 |                           |           |
| Rubro:                | 6 - Cócteles y aperitivos |           |
| 344 Promo Fernet 2x1  | 1.0                       | 8500.00   |
| 345 gin 3x2           | 1.0                       | 12000.00  |
| 346 Promo Cynar 2x1   | 2.0                       | 13000.00  |
| 347 Promo Cinzano 2x1 | 2.0                       | 13000.00  |
| 501 FERNET NOC        | 1.0                       | 7472.53   |
| 515 fernet 3x2        | 1.0                       | 13000.00  |
|                       |                           | =====     |
| TOTAL RUBRO: 8.0      |                           | 66972.53  |
| -----                 |                           |           |
| Rubro:                | 7 - Sándwiches            |           |
| 400 Shawarma          | 1.0                       | 9800.00   |
| 411 Wrap Caesar       | 1.0                       | 12000.00  |
| 414 Media Plancha Cap | 1.0                       | 6800.00   |
| 415 Plancha JyQ       | 1.0                       | 12500.00  |
|                       |                           | =====     |
| TOTAL RUBRO: 4.0      |                           | 41100.00  |
| -----                 |                           |           |
| Rubro:                | 8 - Para compartir        |           |
| 452 Papas Fritas      | 3.0                       | 19500.00  |
| 453 Papas GG          | 1.0                       | 8700.00   |
| 454 Papas Cheddar     | 2.0                       | 21200.00  |
| 455 Mozzarellas Frita | 1.0                       | 7500.00   |
| 456 Nuggets de pollo  | 1.0                       | 9000.00   |
| 457 Tiradito de Mila  | 1.0                       | 11400.00  |
| 461 Tablita GG P/2    | 2.0                       | 63200.00  |
| 476 Pizza+2pintas     | 2.0                       | 39527.47  |
| 523 Empanadas x 2     | 1.0                       | 4550.00   |
| 524 Mix Vermutero     | 1.0                       | 11500.00  |
|                       |                           | =====     |
| TOTAL RUBRO:15.0      |                           | 196077.47 |
| -----                 |                           |           |
| Rubro:                | 9 - Al plato              |           |
| 498 PERSONAL          | 3.0                       | 21000.00  |
|                       |                           | =====     |
| TOTAL RUBRO: 3.0      |                           | 21000.00  |
|                       |                           | =====     |
| TOTALES: 100          |                           | 701950.00 |

