

Growler Gge Via Vieja
GARAGE DE SABORES SAS.
SANTA FE 3329
Sucursal: GROWLER VV
IVA: Resp. Inscripto CUIT: 30-71825329-9
TOTALES DEL DIA:
Miércoles 4 de Febrero de 2026
Turno 2 [Tarde]
Cierre n| 861.
Apertura: 16:36 - Usuario: BELU
Cierre: 23:57 - Usuario: BELU

MOVIMIENTOS DE CAJA

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

Turno: Tarde

INGRESOS

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AJUSTE APERTURA SALDO CA 285750.00  
VENTAS Recaudación 225700.00  
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SUBTOTAL INGRESOS: 511450.00

#### EGRESOS

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O.P: 76 A CUEN Hielo Rosario/P -80000.00
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SUBTOTAL EGRESOS: -80000.00

RECuento

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3 Billetes de 50.  
3 Billetes de 100  
2 Billetes de 500  
100 Billetes de 100  
1 Billetes de 100  
16 Billetes de 200  
Total: 431450.00  
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TOTAL INGRESOS: 511450.00

TOTAL EGRESOS: -80000.00

SALDO DE CAJA: 431450.00

#### RESUMEN DE VENTAS

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Detalle Total Cant
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TOTAL 861600.00 66  
Efectivo 225700.00 21  
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Tarjetas 200200.00 16  
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Otros 435700.00 29  
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Factura B ELECTRÓNIC 611600.00 45  
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Ticket 250000.00 21

|                   |           |    |
|-------------------|-----------|----|
| Salón             | 599600.00 | 38 |
| Mostrador         | 262000.00 | 28 |
| Neto ACF 21.00%   | 679917.36 | 0  |
| Iva ACF 21.00%    | 142782.64 | 0  |
| Neto RI 21.00%    | 32148.76  | 0  |
| Iva RI 21.00%     | 6751.24   | 0  |
| TOTAL Neto 21.00% | 712066.12 | 0  |
| TOTAL Iva 21.00%  | 149533.88 | 0  |

#### VENTAS POR FORMA DE COBRO

|                |            |    |
|----------------|------------|----|
| Forma de cobro | Total Cant |    |
| EFFECTIVO      | 225700.00  | 21 |
| MC DEBITO      | 6800.00    | 1  |
| VISA DEBITO    | 85000.00   | 5  |
| TRANSFERENCIA  | 10000.00   | 1  |
| MASTER         | 63100.00   | 5  |
| MERCADO PAGO   | 384900.00  | 27 |
| VISA           | 45300.00   | 5  |
| PERSONAL       | 40800.00   | 1  |
| =====          |            |    |
| TOTAL          | 861600.00  | 66 |
| RESUMEN        |            |    |

|          |           |   |
|----------|-----------|---|
| Efectivo | 225700.00 | 0 |
| Tarjetas | 200200.00 | 0 |
| Otros    | 435700.00 | 0 |

#### DETALLE DE VENTAS

|                  |      |     |     |     |          |
|------------------|------|-----|-----|-----|----------|
| Comprobante      | Mesa | Moz | Cub | Cob | Total    |
| FB 0007-00028103 | 3    | 3   |     | C   | 6800.00  |
| FB 0007-00028104 | 1    | 3   |     | P   | 7000.00  |
| FB 0007-00028105 | 3    | 3   |     | P   | 17100.00 |
| FB 0007-00028106 | 2    | 3   |     | M   | 6500.00  |
| FB 0007-00028107 | 1    | 3   |     | M   | 36600.00 |
| FB 0007-00028108 | 3    | 3   |     | P   | 13000.00 |
| FB 0007-00028109 | 1    | 3   |     | P   | 24600.00 |
| FB 0007-00028110 | 5    | 3   |     | E   | 13000.00 |
| FB 0007-00028111 | 3    | 3   |     | V   | 6700.00  |
| FB 0007-00028112 | 3    | 3   |     | E   | 11200.00 |
| FB 0007-00028113 | 1    | 3   |     | E   | 20500.00 |
| FB 0007-00028114 | 1    | 3   |     | P   | 12900.00 |
| FB 0007-00028115 | 1    | 3   |     | V   | 4000.00  |
| FB 0007-00028116 | 7    | 3   |     | P   | 15000.00 |
| FB 0007-00028117 | 1    | 3   |     | P   | 6500.00  |
| FB 0007-00028118 | 1    | 3   |     | M   | 7500.00  |
| FB 0007-00028119 | 1    | 3   |     | P   | 15000.00 |
| FB 0007-00028120 | 1    | 3   |     | P   | 11800.00 |
| FB 0007-00028121 | 3    | 3   |     | P   | 34000.00 |
| FB 0007-00028122 | 8    | 3   |     | V   | 7500.00  |
| FB 0007-00028123 | 4    | 3   |     | E   | 11000.00 |
| FB 0007-00028124 | 9    | 3   |     | V   | 6500.00  |
| FB 0007-00028125 | 10   | 3   |     | P   | 7500.00  |
| FB 0007-00028126 | 11   | 3   |     | M   | 7500.00  |

|                  |    |   |   |          |
|------------------|----|---|---|----------|
| FB 0007-00028127 | 4  | 3 | * | 16500.00 |
| FB 0007-00028128 | 4  | 3 | P | 26300.00 |
| FB 0007-00028129 | 3  | 3 | P | 27300.00 |
| FB 0007-00028130 | 14 | 3 | P | 7500.00  |
| FB 0007-00028131 | 15 | 3 | P | 7500.00  |
| FB 0007-00028132 | 18 | 3 | P | 7500.00  |
| FB 0007-00028133 | 1  | 3 | P | 7500.00  |
| FB 0007-00028134 | 20 | 3 | M | 5000.00  |
| FB 0007-00028135 | 3  | 3 | P | 19800.00 |
| FB 0007-00028136 | 22 | 3 | P | 6500.00  |
| FB 0007-00028137 | 25 | 3 | H | 10000.00 |
| FB 0007-00028138 | 4  | 3 | E | 29300.00 |
| FB 0007-00028139 | 1  | 3 | P | 28200.00 |
| FB 0007-00028140 | 1  | 3 | P | 18700.00 |
| FB 0007-00028141 | 4  | 3 | P | 15600.00 |
| FB 0007-00028142 | 1  | 3 | V | 20600.00 |
| FB 0007-00028143 | 2  | 3 | P | 8600.00  |
| FB 0007-00028144 | 3  | 3 | P | 20300.00 |
| FB 0007-00028145 | 1  | 3 | P | 6000.00  |
| FB 0007-00028146 | 1  | 3 | P | 3200.00  |
| FB 0007-00028147 | 27 | 3 | P | 10000.00 |
| TC 0001-00038367 | 4  | 3 | * | 12000.00 |
| TC 0001-00038368 | 6  | 3 | * | 6500.00  |
| TC 0001-00038369 | 12 | 3 | * | 15000.00 |
| TC 0001-00038370 | 13 | 3 | * | 7500.00  |
| TC 0001-00038371 | 4  | 3 | * | 14000.00 |
| TC 0001-00038372 | 16 | 3 | * | 7500.00  |
| TC 0001-00038373 | 1  | 3 | * | 14000.00 |
| TC 0001-00038374 | 17 | 3 | * | 5000.00  |
| TC 0001-00038375 | 4  | 3 | * | 14000.00 |
| TC 0001-00038376 | 3  | 3 | * | 14900.00 |
| TC 0001-00038377 | 19 | 3 | * | 7500.00  |
| TC 0001-00038378 | 1  | 3 | * | 8500.00  |
| TC 0001-00038379 | 21 | 3 | * | 6500.00  |
| TC 0001-00038380 | 23 | 3 | * | 6500.00  |
| TC 0001-00038381 | 24 | 3 | * | 3200.00  |
| TC 0001-00038382 | 1  | 3 | * | 10000.00 |
| TC 0001-00038383 | 26 | 3 | * | 6500.00  |
| TC 0001-00038384 | 1  | 3 | * | 20600.00 |
| TC 0001-00038385 | 4  | 3 | * | 23000.00 |
| TC 0001-00038386 | 3  | 3 | * | 6500.00  |
| TC 0001-00038387 | 28 | 3 | ] | 40800.00 |

TOT. DEL DIA: 861600.00

TOT GENERALES: 861600.00

#### VENTAS POR ARTICULO

| Cód.                 | Nombre          | Unidades | Importe  |
|----------------------|-----------------|----------|----------|
| ~~~~~                |                 |          |          |
| Rubro: 1 - Cafetería |                 |          |          |
| 6                    | Cortado Mediano | 1.0      | 3300.00  |
| 10                   | Latte           | 6.0      | 12800.00 |
| 11                   | Flat White      | 2.0      | 7000.00  |
| 19                   | Iced Flat White | 3.0      | 12900.00 |

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TOTAL RUBRO:12.0 36000.00

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Rubro: 2 - Desayunos y meriendas

|                                  |                   |      |           |
|----------------------------------|-------------------|------|-----------|
| 50                               | Inf Med Dulces    | 1.0  | 5500.00   |
| 51                               | Inf Med Saladas   | 1.0  | 5500.00   |
| 67                               | Breakfast Sandwic | 1.0  | 7800.00   |
| =====                            |                   |      |           |
| TOTAL RUBRO:                     |                   | 3.0  | 18800.00  |
| -----                            |                   |      |           |
| Rubro: 3 - Bollería y pastelería |                   |      |           |
| 107                              | Chipa x4          | 2.0  | 7200.00   |
| =====                            |                   |      |           |
| TOTAL RUBRO:                     |                   | 2.0  | 7200.00   |
| -----                            |                   |      |           |
| Rubro: 4 - Bebidas sin alcohol   |                   |      |           |
| 150                              | Jugo Naranja Natu | 2.0  | 8000.00   |
| 153                              | Limonada Menta Va | 1.0  | 4000.00   |
| 157                              | Cocacola Lata     | 8.0  | 25600.00  |
| 159                              | Sprite Lata       | 1.0  | 3200.00   |
| 163                              | Schweppes Tonica  | 1.0  | 3200.00   |
| 166                              | Levite Manzana    | 1.0  | 3000.00   |
| 169                              | Villavicencio con | 2.0  | 6000.00   |
| =====                            |                   |      |           |
| TOTAL RUBRO:                     |                   | 16.0 | 53000.00  |
| -----                            |                   |      |           |
| Rubro: 5 - Cervezas              |                   |      |           |
| 200                              | Pinta Heineken    | 13.0 | 65000.00  |
| 210                              | Pinta Santa Fe    | 3.0  | 12900.00  |
| 221                              | Promo Heineken    | 24.0 | 180000.00 |
| 222                              | Promo Imperial    | 1.0  | 7000.00   |
| 223                              | Promo Santa Fe    | 2.0  | 13000.00  |
| =====                            |                   |      |           |
| TOTAL RUBRO:                     |                   | 43.0 | 277900.00 |
| -----                            |                   |      |           |
| Rubro: 6 - Cócteles y aperitivos |                   |      |           |
| 345                              | gin 3x2           | 1.0  | 12000.00  |
| 346                              | Promo Cynar 2x1   | 6.0  | 39000.00  |
| 347                              | Promo Cinzano 2x1 | 4.0  | 26000.00  |
| 507                              | GIN NOC           | 2.0  | 13000.00  |
| 509                              | APEROL 2X1        | 1.0  | 6500.00   |
| 515                              | fernet 3x2        | 4.0  | 52000.00  |
| 527                              | Campari 2x1       | 3.0  | 19500.00  |
| =====                            |                   |      |           |
| TOTAL RUBRO:                     |                   | 21.0 | 168000.00 |
| -----                            |                   |      |           |
| Rubro: 7 - Sándwiches            |                   |      |           |
| 400                              | Shawarma          | 2.0  | 19600.00  |
| 415                              | Plancha JyQ       | 1.0  | 12500.00  |
| 417                              | Carlitos JyQ      | 1.0  | 12500.00  |
| 418                              | Medio Carlitos Jy | 1.0  | 6800.00   |
| =====                            |                   |      |           |
| TOTAL RUBRO:                     |                   | 5.0  | 51400.00  |
| -----                            |                   |      |           |
| Rubro: 8 - Para compartir        |                   |      |           |
| 452                              | Papas Fritas      | 6.0  | 39000.00  |
| 453                              | Papas GG          | 1.0  | 8700.00   |
| 454                              | Papas Cheddar     | 5.0  | 53000.00  |
| 456                              | Nuggets de pollo  | 1.0  | 9000.00   |
| 476                              | Pizza+2pintas     | 3.0  | 59400.00  |
| 490                              | Medio Carlitos Te | 2.0  | 17000.00  |
| 520                              | Pizza Rucula Cher | 1.0  | 15200.00  |
| 522                              | FATAY X 2         | 4.0  | 20000.00  |
| =====                            |                   |      |           |
| TOTAL RUBRO:                     |                   | 23.0 | 221300.00 |
| -----                            |                   |      |           |
| Rubro: 9 - Al plato              |                   |      |           |
| 498                              | PERSONAL          | 4.0  | 28000.00  |

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TOTAL RUBRO: 4.0      28000.00
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TOTALES: 129      861600.00
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