

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 10 de Febrero de 2026
Turno 1 [Mañana]
Cierre n| 867.
Apertura: 16:11 - Usuario: BELU
Cierre: 23:45 - Usuario: BELU

MOVIMIENTOS DE CAJA

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Conc. Detalle Total  
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Turno: Mañana

INGRESOS

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AJUSTE APERTURA SALDO CA 313800.00  
VENTAS Recaudación 250300.00  
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SUBTOTAL INGRESOS: 564100.00

EGRESOS

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Liquida 23. 8.5hs tomas Mar -37000.00
EGR.VAR MERCADO PAGO -1000.00
O.P: 77 A CUEN Nueve seis nuev -21300.00
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SUBTOTAL EGRESOS: -59300.00

RECUENTO

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6 Billetes de 100  
1 Billetes de 200  
4 Billetes de 500  
302 Billetes de 100  
10 Billetes de 200  
Total: 504800.00  
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TOTAL INGRESOS: 564100.00  
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TOTAL EGRESOS: -59300.00  
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SALDO DE CAJA: 504800.00

RESUMEN DE VENTAS

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Detalle Total Cant
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TOTAL 507880.00 42  
Efectivo 250300.00 21  
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Tarjetas 44700.00 5  
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Otros 212880.00 16  
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Factura B ELECTRÓNICA 208480.00 19  
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|                 |           |    |
|-----------------|-----------|----|
| Ticket          | 299400.00 | 23 |
| -----           |           |    |
| Descuentos      | 0.00      | 0  |
| 1. Descuento    | 17220.00  | 2  |
| -----           |           |    |
| Salón           | 299600.00 | 23 |
| Mostrador       | 208280.00 | 19 |
| Neto ACF 21.00% | 419735.54 | 0  |
| Iva ACF 21.00%  | 88144.46  | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total            | Cant      |
|----------------|------------------|-----------|
| -----          |                  |           |
| EFECTIVO       | 250300.00        | 21        |
| VISA DEBITO    | 14700.00         | 1         |
| TRANSFERENCIA  | 37380.00         | 1         |
| MASTER         | 7500.00          | 1         |
| MERCADO PAGO   | 134700.00        | 14        |
| MODO           | 1000.00          | 1         |
| VINES&CO       | 21500.00         | 2         |
| PERSONAL       | 40800.00         | 1         |
| =====          |                  |           |
| <b>TOTAL</b>   | <b>507880.00</b> | <b>42</b> |
| <b>RESUMEN</b> |                  |           |
| -----          |                  |           |
| Efectivo       | 250300.00        | 0         |
| Tarjetas       | 44700.00         | 0         |
| Otros          | 212880.00        | 0         |

#### DETALLE DE VENTAS

| Comprobante      | Mesa | Moz | Cub | Cob      | Total |
|------------------|------|-----|-----|----------|-------|
| -----            |      |     |     |          |       |
| FB 0007-00028454 | 1    | 3   | P   | 8800.00  |       |
| FB 0007-00028455 | 1    | 3   | *   | 13200.00 |       |
| FB 0007-00028456 | 2    | 3   | P   | 7500.00  |       |
| FB 0007-00028457 | B3   | 3   | P   | 1000.00  |       |
| FB 0007-00028458 | 1    | 3   | P   | 7800.00  |       |
| FB 0007-00028459 | 5    | 3   | P   | 5500.00  |       |
| FB 0007-00028460 | 7    | 3   | P   | 5000.00  |       |
| FB 0007-00028461 | 3    | 3   | P   | 15000.00 |       |
| FB 0007-00028462 | 9    | 3   | P   | 7500.00  |       |
| FB 0007-00028463 | 10   | 3   | P   | 7000.00  |       |
| FB 0007-00028464 | 4    | 3   | P   | 12500.00 |       |
| FB 0007-00028465 | 11   | 3   | M   | 7500.00  |       |
| FB 0007-00028466 | 4    | 3   | E   | 14700.00 |       |
| FB 0007-00028467 | 1    | 3   | P   | 7500.00  |       |
| FB 0007-00028468 | 13   | 3   | P   | 7000.00  |       |
| FB 0007-00028469 | 14   | 3   | H   | 37380.00 |       |
| FB 0007-00028470 | 4    | 3   | P   | 13000.00 |       |
| FB 0007-00028471 | 3    | 3   | P   | 29600.00 |       |
| FB 0007-00028472 | 18   | 3   | W   | 1000.00  |       |
| TC 0001-00038822 | 1    | 3   | *   | 2500.00  |       |
| TC 0001-00038823 | 1    | 3   | *   | 7800.00  |       |
| TC 0001-00038824 | 1    | 3   | *   | 2500.00  |       |
| TC 0001-00038825 | 4    | 3   | *   | 8500.00  |       |
| TC 0001-00038826 | 3    | 3   | *   | 20000.00 |       |

|                  |    |   |   |          |
|------------------|----|---|---|----------|
| TC 0001-00038827 | 4  | 3 | * | 27700.00 |
| TC 0001-00038828 | 3  | 3 | * | 7800.00  |
| TC 0001-00038829 | 5  | 3 | * | 3300.00  |
| TC 0001-00038830 | 3  | 3 | * | 6500.00  |
| TC 0001-00038831 | 4  | 3 | Z | 8500.00  |
| TC 0001-00038832 | 5  | 3 | * | 6500.00  |
| TC 0001-00038833 | 6  | 3 | * | 6500.00  |
| TC 0001-00038834 | 4  | 3 | * | 30100.00 |
| TC 0001-00038835 | 8  | 3 | Z | 13000.00 |
| TC 0001-00038836 | 4  | 3 | * | 32500.00 |
| TC 0001-00038837 | 12 | 3 | * | 7500.00  |
| TC 0001-00038838 | 3  | 3 | * | 21200.00 |
| TC 0001-00038839 | 3  | 3 | * | 19800.00 |
| TC 0001-00038840 | 1  | 3 | * | 4800.00  |
| TC 0001-00038841 | 15 | 3 | * | 4800.00  |
| TC 0001-00038842 | 16 | 3 | * | 12000.00 |
| TC 0001-00038843 | 1  | 3 | * | 4800.00  |
| TC 0001-00038844 | 17 | 3 | ] | 40800.00 |

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TOT. DEL DIA: 507880.00

TOT GENERALES: 507880.00

#### VENTAS POR ARTICULO

| Cód.         | Nombre           | Unidades | Importe     |
|--------------|------------------|----------|-------------|
| 0            | Art. Inexistente | 2.0      | 2000.00     |
| =====        |                  |          |             |
| TOTAL RUBRO: |                  |          | 2.0 2000.00 |

#### Rubro: 1 - Cafetería

|              |                 |     |               |
|--------------|-----------------|-----|---------------|
| 2            | Machiatto       | 1.0 | -1000.00      |
| 3            | Cortado Chico   | 2.0 | 5000.00       |
| 6            | Cortado Mediano | 1.0 | 3300.00       |
| 10           | Latte           | 5.0 | 12800.00      |
| 19           | Iced Flat White | 1.0 | 4300.00       |
| 20           | Iced Mocha      | 1.0 | 4500.00       |
| =====        |                 |     |               |
| TOTAL RUBRO: |                 |     | 11.0 28900.00 |

#### Rubro: 2 - Desayunos y meriendas

|              |                 |     |              |
|--------------|-----------------|-----|--------------|
| 51           | Inf Med Saladas | 1.0 | 5500.00      |
| 62           | Yogurt Natural  | 3.0 | 23400.00     |
| =====        |                 |     |              |
| TOTAL RUBRO: |                 |     | 4.0 28900.00 |

#### Rubro: 4 - Bebidas sin alcohol

|              |                   |     |              |
|--------------|-------------------|-----|--------------|
| 155          | Limonada FR Vaso  | 2.0 | 9000.00      |
| 156          | Limonada FR Jarra | 2.0 | 17000.00     |
| 157          | Cocacola Lata     | 1.0 | 3200.00      |
| 158          | Cocacola Zero Lat | 2.0 | 6400.00      |
| =====        |                   |     |              |
| TOTAL RUBRO: |                   |     | 7.0 35600.00 |

#### Rubro: 5 - Cervezas

|     |                |      |          |
|-----|----------------|------|----------|
| 200 | Pinta Heineken | 1.0  | 5000.00  |
| 221 | Promo Heineken | 11.0 | 82500.00 |
| 222 | Promo Imperial | 5.0  | 35000.00 |
| 223 | Promo Santa Fe | 3.0  | 19500.00 |

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TOTAL RUBRO: 20.0 142000.00

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Rubro: 6 - Cócteles y aperitivos

|                      |     |          |
|----------------------|-----|----------|
| 309 Cuba Libre       | 2.0 | 9600.00  |
| 324 La Charla Tonica | 1.0 | 6000.00  |
| 345 gin 3x2          | 1.0 | 12000.00 |
| 346 Promo Cynar 2x1  | 1.0 | 6500.00  |
| 505 CUBA LIBRE NOC   | 1.0 | 4800.00  |
| 515 fernet 3x2       | 3.0 | 39000.00 |
| 527 Campari 2x1      | 1.0 | 6500.00  |

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TOTAL RUBRO: 10.0 84400.00

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Rubro: 7 - Sándwiches

|                       |     |          |
|-----------------------|-----|----------|
| 401 Falafel           | 1.0 | 9800.00  |
| 404 Sw Milanesa Pecet | 2.0 | 21000.00 |
| 411 Wrap Caesar       | 1.0 | 8400.00  |
| 414 Media Plancha Cap | 1.0 | 6800.00  |
| 415 Plancha JyQ       | 1.0 | 12500.00 |
| 416 Media Plancha JyQ | 1.0 | 6800.00  |

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TOTAL RUBRO: 7.0 65300.00

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Rubro: 8 - Para compartir

|                       |     |          |
|-----------------------|-----|----------|
| 452 Papas Fritas      | 2.0 | 13000.00 |
| 455 Mozzarellas Frita | 2.0 | 15000.00 |
| 457 Tiradito de Mila  | 1.0 | 7980.00  |
| 476 Pizza+2pintas     | 1.0 | 19800.00 |
| 489 Media Plancha Lom | 1.0 | 7600.00  |
| 518 Pizza Muzza y Pes | 1.0 | 14700.00 |
| 519 Pizza Napolitana  | 1.0 | 14700.00 |

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TOTAL RUBRO: 9.0 92780.00

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Rubro: 9 - Al plato

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|--------------|-----|----------|
| 498 PERSONAL | 4.0 | 28000.00 |
|--------------|-----|----------|

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TOTAL RUBRO: 4.0 28000.00

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TOTALES: 74.0 507880.00