

Growler Gge Via Vieja
GARAGE DE SABORES SAS.
SANTA FE 3329
Sucursal: GROWLER VV
IVA: Resp. Inscripto CUIT: 30-71825329-9
TOTALES DEL DIA:
Lunes 9 de Febrero de 2026
Turno 2 [Tarde]
Cierre n| 866.
Apertura: 16:11 - Usuario: BELU
Cierre: 23:33 - Usuario: BELU

MOVIMIENTOS DE CAJA

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Conc. Detalle Total  
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Turno: Tarde

INGRESOS

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|        |                    |           |
|--------|--------------------|-----------|
| AJUSTE | APERTURA SALDO CA  | 258300.00 |
| AJUSTE | AJUSTE POR RECUE   | 10.00     |
| VENTAS | Recaudación        | 63490.00  |
|        |                    | =====     |
|        | SUBTOTAL INGRESOS: | 321800.00 |

#### EGRESOS

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AJUSTE	diferencia apertu	-3000.00
EGR.VAR	2 fibrones	-5000.00
		=====
	SUBTOTAL EGRESOS:	-8000.00

RECuento

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|                  |                 |
|------------------|-----------------|
| 3                | Billetes de 100 |
| 3                | Billetes de 500 |
| 12               | Billetes de 100 |
| 30               | Billetes de 100 |
| Total: 313800.00 |                 |

|       |           |           |
|-------|-----------|-----------|
|       |           | =====     |
| TOTAL | INGRESOS: | 321800.00 |
|       |           | =====     |
| TOTAL | EGRESOS:  | -8000.00  |
|       |           | =====     |
| SALDO | DE CAJA:  | 313800.00 |

#### RESUMEN DE VENTAS

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Detalle Total Cant
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|          |           |    |
|----------|-----------|----|
| TOTAL    | 557340.00 | 34 |
| Efectivo | 63490.00  | 12 |

|          |          |   |
|----------|----------|---|
| Cta.Cte. | 19500.00 | 1 |
|----------|----------|---|

|          |           |   |
|----------|-----------|---|
| Tarjetas | 269400.00 | 6 |
|----------|-----------|---|

|       |           |    |
|-------|-----------|----|
| Otros | 204950.00 | 15 |
|-------|-----------|----|

|                      |           |    |
|----------------------|-----------|----|
| Factura B ELECTRONIC | 455150.00 | 21 |
|----------------------|-----------|----|

|                      |           |    |
|----------------------|-----------|----|
| N.Crédito B ELECTRÓN | -11400.00 | 1  |
| Ticket               | 113590.00 | 12 |
| Descuentos           | 0.00      | 0  |
| 1.Descuento          | 25860.00  | 3  |
| Salón                | 481640.00 | 24 |
| Mostrador            | 75700.00  | 10 |
| Neto ACF 21.00%      | 454000.00 | 0  |
| Iva ACF 21.00%       | 95340.00  | 0  |
| Neto RI 21.00%       | 6611.57   | 0  |
| Iva RI 21.00%        | 1388.43   | 0  |
| TOTAL Neto 21.00%    | 460611.57 | 0  |
| TOTAL Iva 21.00%     | 96728.43  | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total Cant |    |
|----------------|------------|----|
| EFFECTIVO      | 63490.00   | 10 |
| CTA CTE        | 19500.00   | 1  |
| VISA DEBITO    | 52100.00   | 2  |
| TRANSFERENCIA  | 38000.00   | 2  |
| MASTER         | 6500.00    | 1  |
| MERCADO PAGO   | 136350.00  | 12 |
| VISA           | 210800.00  | 3  |
| PERSONAL       | 30600.00   | 1  |
| TOTAL          | 557340.00  | 32 |
| RESUMEN        |            |    |
| Efectivo       | 63490.00   | 0  |
| Cta.Cte.       | 19500.00   | 0  |
| Tarjetas       | 269400.00  | 0  |
| Otros          | 204950.00  | 0  |

#### DETALLE DE VENTAS

| Comprobante      | Mesa | Moz | Cub | Cob | Total     |
|------------------|------|-----|-----|-----|-----------|
| FB 0007-00028433 | 1    | 3   |     | P   | 10150.00  |
| FB 0007-00028434 | 1    | 3   |     | P   | 13600.00  |
| FB 0007-00028435 | 5    | 3   |     | H   | 13800.00  |
| FB 0007-00028436 | 5    | 3   |     | H   | 24200.00  |
| FB 0007-00028437 | 1    | 3   |     | P   | 3000.00   |
| FB 0007-00028438 | 3    | 3   |     | P   | 21500.00  |
| FB 0007-00028439 | 2    | 3   |     | P   | 6500.00   |
| FB 0007-00028440 | 1    | 3   |     | V   | 46100.00  |
| FB 0007-00028441 | 5    | 3   |     | *   | 11400.00  |
| FB 0007-00028442 | 5    | 3   |     | P   | 15000.00  |
| FB 0007-00028443 | 1    | 3   |     | M   | 6500.00   |
| FB 0007-00028444 | 5    | 3   |     | E   | 13000.00  |
| FB 0007-00028445 | 1    | 3   |     | P   | 6500.00   |
| FB 0007-00028446 | 5    | 3   |     | P   | 6500.00   |
| FB 0007-00028447 | 3    | 3   |     | V   | 160100.00 |
| FB 0007-00028448 | 6    | 3   |     | V   | 4600.00   |

|                  |    |   |   |           |
|------------------|----|---|---|-----------|
| FB 0007-00028449 | 1  | 3 | P | 19800.00  |
| FB 0007-00028450 | 3  | 3 | P | 24300.00  |
| FB 0007-00028451 | 8  | 3 | * | 3000.00   |
| FB 0007-00028452 | 4  | 3 | E | 39100.00  |
| FB 0007-00028453 | 1  | 3 | P | 6500.00   |
| NB 0007-00000171 | 5  | 3 | * | -11400.00 |
| TC 0001-00038810 | 5  | 3 | * | 10800.00  |
| TC 0001-00038811 | 5  | 3 | * | 3200.00   |
| TC 0001-00038812 | 5  | 3 | * | 11390.00  |
| TC 0001-00038813 | 1  | 3 | * | 3000.00   |
| TC 0001-00038814 | 1  | 3 | * | 2500.00   |
| TC 0001-00038815 | 3  | 3 | * | 7000.00   |
| TC 0001-00038816 | 4  | 3 | * | 5000.00   |
| TC 0001-00038817 | 7  | 3 | P | 3000.00   |
| TC 0001-00038818 | 17 | 3 | / | 19500.00  |
| TC 0001-00038819 | 9  | 3 | * | 6500.00   |
| TC 0001-00038820 | 1  | 3 | * | 11100.00  |
| TC 0001-00038821 | 10 | 3 | ] | 30600.00  |

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TOT. DEL DIA: 557340.00

TOT GENERALES: 557340.00

#### VENTAS POR ARTICULO

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Cód.	Nombre	Unidades	Importe
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Rubro: 1 - Cafetería

|    |                 |     |          |
|----|-----------------|-----|----------|
| 3  | Cortado Chico   | 1.0 | 2500.00  |
| 10 | Latte           | 5.0 | 16000.00 |
| 11 | Flat White      | 1.0 | 2450.00  |
| 13 | Mocha           | 1.0 | 2450.00  |
| 19 | Iced Flat White | 1.0 | 3655.00  |
| 20 | Iced Mocha      | 1.0 | 4500.00  |

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TOTAL RUBRO:10.0 31555.00

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Rubro: 2 - Desayunos y meriendas

|    |                  |     |          |
|----|------------------|-----|----------|
| 64 | Toston Palta     | 2.0 | 16835.00 |
| 66 | Huevos Revueltos | 1.0 | 8700.00  |

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TOTAL RUBRO: 3.0 25535.00

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Rubro: 3 - Bollería y pastelería

|     |              |     |         |
|-----|--------------|-----|---------|
| 110 | Cheesecake   | 1.0 | 5250.00 |
| 115 | Alfajor Nuez | 1.0 | 5100.00 |

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TOTAL RUBRO: 2.0 10350.00

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Rubro: 4 - Bebidas sin alcohol

|     |                   |     |          |
|-----|-------------------|-----|----------|
| 150 | Jugo Naranja Natu | 1.0 | 4000.00  |
| 153 | Limonada Menta Va | 1.0 | 4000.00  |
| 154 | Limonada Menta Ja | 2.0 | 15000.00 |
| 157 | Cocacola Lata     | 6.0 | 19200.00 |
| 159 | Sprite Lata       | 1.0 | 3200.00  |
| 168 | Villavicencio sin | 3.0 | 9000.00  |
| 169 | Villavicencio con | 1.0 | 3000.00  |

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TOTAL RUBRO:15.0 57400.00

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|        |                   |              |
|--------|-------------------|--------------|
| Rubro: | 5 - Cervezas      |              |
| 204    | Pinta Imperial Ip | 2.0 9200.00  |
| 220    | Imperial Stout La | 1.0 4500.00  |
| 221    | Promo Heineken    | 3.0 22500.00 |
| 222    | Promo Imperial    | 2.0 14000.00 |
| 223    | Promo Santa Fe    | 1.0 6500.00  |
| 528    | Sidra 1888 lata   | 1.0 5000.00  |

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| TOTAL RUBRO: | 10.0 | 61700.00 |
|--------------|------|----------|

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|        |                           |              |
|--------|---------------------------|--------------|
| Rubro: | 6 - Cócteles y aperitivos |              |
| 346    | Promo Cynar 2xl           | 1.0 6500.00  |
| 347    | Promo Cinzano 2xl         | 2.0 13000.00 |
| 527    | Campari 2xl               | 1.0 6500.00  |

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|--------------|-----|----------|
| TOTAL RUBRO: | 4.0 | 26000.00 |
|--------------|-----|----------|

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|        |                   |              |
|--------|-------------------|--------------|
| Rubro: | 7 - Sándwiches    |              |
| 403    | Burger de la ksa  | 2.0 27000.00 |
| 404    | Sw Milanese Pecet | 5.0 60000.00 |
| 416    | Media Plancha JyQ | 1.0 6800.00  |
| 500    | Carli burger      | 3.0 40500.00 |

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|--------------|------|-----------|
| TOTAL RUBRO: | 11.0 | 134300.00 |
|--------------|------|-----------|

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|        |                    |              |
|--------|--------------------|--------------|
| Rubro: | 8 - Para compartir |              |
| 452    | Papas Fritas       | 4.0 26000.00 |
| 454    | Papas Cheddar      | 1.0 10600.00 |
| 455    | Mozzarellas Frita  | 1.0 7500.00  |
| 456    | Nuggets de pollo   | 1.0 4500.00  |
| 457    | Tiradito de Mila   | 0.0 0.00     |
| 461    | Tablita GG P/2     | 3.0 94800.00 |
| 476    | Pizza+2pintas      | 2.0 39600.00 |
| 523    | Empanadas x 2      | 1.0 6500.00  |

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|--------------|------|-----------|
| TOTAL RUBRO: | 13.0 | 189500.00 |
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| Rubro: | 9 - Al plato |              |
| 498    | PERSONAL     | 3.0 21000.00 |

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| TOTAL RUBRO: | 3.0 | 21000.00 |
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| TOTALES: | 71.0 | 557340.00 |
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