

Growler Gge Via Vieja  
GARAGE DE SABORES SAS.  
SANTA FE 3329  
Sucursal: GROWLER VV  
IVA: Resp. Inscripto CUIT: 30-71825329-9  
TOTALES DEL DIA:  
Domingo 8 de Febrero de 2026  
Turno 2 [Tarde ]  
Cierre n| 865.  
Apertura: 16:00 - Usuario: VICKY  
Cierre: 00:09 - Usuario: VICKY

MOVIMIENTOS DE CAJA

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

Turno: Tarde

INGRESOS

~~~~~  
AJUSTE APERTURA SALDO CA 418800.00  
VENTAS Recaudación 275300.00  
=====  
SUBTOTAL INGRESOS: 694100.00

EGRESOS

~~~~~  
AJUSTE PROPINA SEMANAL M -15000.00  
Liquida 23. SEMANAL EUGE 45 -212300.00  
Liquida 23. SEMANAL MARIEL -148500.00  
O.P: 77 A CUEN Cotar/P 0-772 -12000.00  
O.P: 77 A CUEN Hielo Rosario/P -48000.00  
=====  
SUBTOTAL EGRESOS: -435800.00

RECUENTO

~~~~~  
3 Billetes de 100  
4 Billetes de 500  
146 Billetes de 100  
5 Billetes de 200  
5 Billetes de 200  
Total: 258300.00  
=====  
TOTAL INGRESOS: 694100.00  
=====  
TOTAL EGRESOS: -435800.00  
=====  
SALDO DE CAJA: 258300.00

RESUMEN DE VENTAS

~~~~~  
Detalle Total Cant  
~~~~~  
TOTAL 1055900.00 74  
Efectivo 275300.00 25  
-----  
Tarjetas 259600.00 12  
-----  
Otros 521000.00 37  
-----

|                       |           |    |
|-----------------------|-----------|----|
| Factura B ELECTRÓNICA | 739800.00 | 48 |
| Ticket                | 316100.00 | 26 |
| Salón                 | 647700.00 | 40 |
| Mostrador             | 408200.00 | 34 |
| Neto ACF 21.00%       | 872644.63 | 0  |
| Iva ACF 21.00%        | 183255.37 | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total             | Cant      |
|----------------|-------------------|-----------|
| EFECTIVO       | 275300.00         | 25        |
| MC DEBITO      | 30000.00          | 1         |
| VISA DEBITO    | 131900.00         | 6         |
| MERCADO PAGO   | 480200.00         | 36        |
| VISA           | 97700.00          | 5         |
| PERSONAL       | 40800.00          | 1         |
| <b>TOTAL</b>   | <b>1055900.00</b> | <b>74</b> |
| RESUMEN        |                   |           |
| Efectivo       | 275300.00         | 0         |
| Tarjetas       | 259600.00         | 0         |
| Otros          | 521000.00         | 0         |

#### DETALLE DE VENTAS

| Comprobante      | Mesa | Moz | Cub | Cob | Total    |
|------------------|------|-----|-----|-----|----------|
| FB 0007-00028385 | 1    | 3   |     | P   | 7500.00  |
| FB 0007-00028386 | 2    | 3   |     | P   | 7500.00  |
| FB 0007-00028387 | 6    | 3   |     | P   | 25300.00 |
| FB 0007-00028388 | 3    | 3   |     | P   | 20500.00 |
| FB 0007-00028389 | 6    | 3   |     | P   | 7500.00  |
| FB 0007-00028390 | 6    | 3   |     | V   | 15500.00 |
| FB 0007-00028391 | 3    | 3   |     | E   | 15800.00 |
| FB 0007-00028392 | 4    | 3   |     | P   | 9700.00  |
| FB 0007-00028393 | 3    | 3   |     | V   | 19700.00 |
| FB 0007-00028394 | 7    | 3   |     | V   | 12500.00 |
| FB 0007-00028395 | 8    | 3   |     | P   | 13000.00 |
| FB 0007-00028396 | 9    | 3   |     | P   | 8500.00  |
| FB 0007-00028397 | 3    | 3   |     | E   | 14500.00 |
| FB 0007-00028398 | 10   | 3   |     | P   | 9700.00  |
| FB 0007-00028399 | 12   | 3   |     | P   | 9000.00  |
| FB 0007-00028400 | 13   | 3   |     | P   | 4300.00  |
| FB 0007-00028401 | 3    | 3   |     | P   | 13000.00 |
| FB 0007-00028402 | 16   | 3   |     | P   | 7500.00  |
| FB 0007-00028403 | 5    | 3   |     | P   | 4000.00  |
| FB 0007-00028404 | 5    | 3   |     | E   | 40100.00 |
| FB 0007-00028405 | 21   | 3   |     | P   | 7500.00  |
| FB 0007-00028406 | 22   | 3   |     | P   | 7000.00  |
| FB 0007-00028407 | 3    | 3   |     | P   | 7500.00  |
| FB 0007-00028408 | 3    | 3   |     | P   | 7000.00  |
| FB 0007-00028409 | 23   | 3   |     | E   | 12100.00 |
| FB 0007-00028410 | 3    | 3   |     | P   | 14500.00 |
| FB 0007-00028411 | 5    | 3   |     | P   | 19000.00 |

|                  |    |   |   |          |
|------------------|----|---|---|----------|
| FB 0007-00028412 | 24 | 3 | P | 14000.00 |
| FB 0007-00028413 | 25 | 3 | P | 14000.00 |
| FB 0007-00028414 | 6  | 3 | P | 3200.00  |
| FB 0007-00028415 | 26 | 3 | P | 40900.00 |
| FB 0007-00028416 | 4  | 3 | V | 27400.00 |
| FB 0007-00028417 | 27 | 3 | P | 10000.00 |
| FB 0007-00028418 | 5  | 3 | P | 19900.00 |
| FB 0007-00028419 | 29 | 3 | P | 25200.00 |
| FB 0007-00028420 | 3  | 3 | P | 25000.00 |
| FB 0007-00028421 | 5  | 3 | E | 44400.00 |
| FB 0007-00028422 | 30 | 3 | P | 8900.00  |
| FB 0007-00028423 | 6  | 3 | P | 10000.00 |
| FB 0007-00028424 | 4  | 3 | C | 30000.00 |
| FB 0007-00028425 | 3  | 3 | P | 4500.00  |
| FB 0007-00028426 | 1  | 3 | P | 45000.00 |
| FB 0007-00028427 | 5  | 3 | P | 26500.00 |
| FB 0007-00028428 | 3  | 3 | V | 22600.00 |
| FB 0007-00028429 | 32 | 3 | P | 10000.00 |
| FB 0007-00028430 | 33 | 3 | P | 8600.00  |
| FB 0007-00028431 | 1  | 3 | E | 5000.00  |
| FB 0007-00028432 | 1  | 3 | P | 5000.00  |
| TC 0001-00038784 | 3  | 3 | * | 7500.00  |
| TC 0001-00038785 | 1  | 3 | * | 7500.00  |
| TC 0001-00038786 | 3  | 3 | * | 2800.00  |
| TC 0001-00038787 | 6  | 3 | * | 5500.00  |
| TC 0001-00038788 | 6  | 3 | * | 5500.00  |
| TC 0001-00038789 | 5  | 3 | * | 15000.00 |
| TC 0001-00038790 | 6  | 3 | ] | 40800.00 |
| TC 0001-00038791 | 1  | 3 | * | 7500.00  |
| TC 0001-00038792 | 3  | 3 | * | 5000.00  |
| TC 0001-00038793 | 11 | 3 | * | 7500.00  |
| TC 0001-00038794 | 14 | 3 | * | 7500.00  |
| TC 0001-00038795 | 3  | 3 | * | 5000.00  |
| TC 0001-00038796 | 15 | 3 | * | 7500.00  |
| TC 0001-00038797 | 17 | 3 | * | 13000.00 |
| TC 0001-00038798 | 6  | 3 | * | 14500.00 |
| TC 0001-00038799 | 18 | 3 | * | 13000.00 |
| TC 0001-00038800 | 19 | 3 | * | 14000.00 |
| TC 0001-00038801 | 20 | 3 | * | 6500.00  |
| TC 0001-00038802 | 3  | 3 | * | 7000.00  |
| TC 0001-00038803 | 5  | 3 | * | 20500.00 |
| TC 0001-00038804 | 3  | 3 | * | 29900.00 |
| TC 0001-00038805 | 28 | 3 | * | 10000.00 |
| TC 0001-00038806 | 4  | 3 | * | 14600.00 |
| TC 0001-00038807 | 4  | 3 | * | 30000.00 |
| TC 0001-00038808 | 31 | 3 | * | 8500.00  |
| TC 0001-00038809 | 34 | 3 | * | 10000.00 |

=====

TOT. DEL DIA: 1055900.00

TOT GENERALES: 1055900.00

#### VENTAS POR ARTICULO

~~~~~

Cód. Nombre                    Unidades            Importe

~~~~~

Rubro: 1 - Cafeteria

|                   |     |         |
|-------------------|-----|---------|
| 3 Cortado Chico   | 1.0 | 2500.00 |
| 7 Lagrima Mediana | 1.0 | 2800.00 |
| 8 Cafe Grande     | 1.0 | 0.00    |

|       |                 |              |               |
|-------|-----------------|--------------|---------------|
| 9     | Lagrima Grande  | 4.0          | 3200.00       |
| 10    | Latte           | 5.0          | 12800.00      |
| 16    | Mate Cocido     | 1.0          | 2500.00       |
| 19    | Iced Flat White | 1.0          | 4300.00       |
| ===== |                 |              |               |
|       |                 | TOTAL RUBRO: | 14.0 28100.00 |

---

Rubro: 2 - Desayunos y meriendas

|       |                 |              |              |
|-------|-----------------|--------------|--------------|
| 50    | Inf Med Dulces  | 2.0          | 11000.00     |
| 51    | Inf Med Saladas | 2.0          | 11000.00     |
| 56    | Inf Chipa       | 1.0          | 6800.00      |
| ===== |                 |              |              |
|       |                 | TOTAL RUBRO: | 5.0 28800.00 |

---

Rubro: 3 - Bollería y pastelería

|       |                   |              |              |
|-------|-------------------|--------------|--------------|
| 104   | Medialuna Dulce   | 2.0          | 3000.00      |
| 105   | Medialuna Salada  | 2.0          | 3000.00      |
| 118   | Cookie Choco blan | 1.0          | 5400.00      |
| ===== |                   |              |              |
|       |                   | TOTAL RUBRO: | 5.0 11400.00 |

---

Rubro: 4 - Bebidas sin alcohol

|       |                   |              |               |
|-------|-------------------|--------------|---------------|
| 150   | Jugo Naranja Natu | 2.0          | 8000.00       |
| 153   | Limonada Menta Va | 1.0          | 4000.00       |
| 154   | Limonada Menta Ja | 1.0          | 7500.00       |
| 156   | Limonada FR Jarra | 2.0          | 17000.00      |
| 157   | Cocacola Lata     | 5.0          | 16000.00      |
| 158   | Cocacola Zero Lat | 2.0          | 6400.00       |
| 159   | Sprite Lata       | 1.0          | 3200.00       |
| 166   | Levite Manzana    | 1.0          | 3000.00       |
| ===== |                   |              |               |
|       |                   | TOTAL RUBRO: | 15.0 65100.00 |

---

Rubro: 5 - Cervezas

|       |                   |              |                |
|-------|-------------------|--------------|----------------|
| 200   | Pinta Heineken    | 25.0         | 125000.00      |
| 202   | Pinta Imperial Ro | 1.0          | 4600.00        |
| 204   | Pinta Imperial Ip | 2.0          | 9200.00        |
| 210   | Pinta Santa Fe    | 8.0          | 34400.00       |
| 216   | Heineken Lata     | 4.0          | 18000.00       |
| 219   | Imperial Roja Lat | 1.0          | 4500.00        |
| 221   | Promo Heineken    | 24.0         | 180000.00      |
| 222   | Promo Imperial    | 5.0          | 35000.00       |
| 223   | Promo Santa Fe    | 8.0          | 52000.00       |
| ===== |                   |              |                |
|       |                   | TOTAL RUBRO: | 78.0 462700.00 |

---

Rubro: 6 - Cócteles y aperitivos

|       |                   |              |              |
|-------|-------------------|--------------|--------------|
| 345   | gin 3x2           | 1.0          | 12000.00     |
| 346   | Promo Cynar 2x1   | 2.0          | 13000.00     |
| 347   | Promo Cinzano 2x1 | 1.0          | 6500.00      |
| 515   | fernet 3x2        | 2.0          | 26000.00     |
| ===== |                   |              |              |
|       |                   | TOTAL RUBRO: | 6.0 57500.00 |

---

Rubro: 7 - Sándwiches

|       |                   |              |                |
|-------|-------------------|--------------|----------------|
| 400   | Shawarma          | 8.0          | 78400.00       |
| 404   | Sw Milanesa Pecet | 5.0          | 75000.00       |
| 416   | Media Plancha JyQ | 1.0          | 6800.00        |
| 419   | Tostado Ternera   | 2.0          | 32000.00       |
| ===== |                   |              |                |
|       |                   | TOTAL RUBRO: | 16.0 192200.00 |

---

Rubro: 8 - Para compartir

|     |              |     |          |
|-----|--------------|-----|----------|
| 452 | Papas Fritas | 2.0 | 13000.00 |
|-----|--------------|-----|----------|

|                       |     |           |
|-----------------------|-----|-----------|
| 454 Papas Cheddar     | 3.0 | 31800.00  |
| 461 Tablita GG P/2    | 1.0 | 31600.00  |
| 518 Pizza Muzza y Pes | 3.0 | 44100.00  |
| 519 Pizza Napolitana  | 1.0 | 14700.00  |
| 520 Pizza Rucula Cher | 1.0 | 15200.00  |
| 521 Pizza Champis, Pr | 1.0 | 15200.00  |
| 523 Empanadas x 2     | 1.0 | 5000.00   |
| 524 Mix Vermutero     | 1.0 | 11500.00  |
| =====                 |     |           |
| TOTAL RUBRO:14.0      |     | 182100.00 |

-----  
Rubro: 9 - Al plato

|                  |     |            |
|------------------|-----|------------|
| 498 PERSONAL     | 4.0 | 28000.00   |
| =====            |     |            |
| TOTAL RUBRO: 4.0 |     | 28000.00   |
| =====            |     |            |
| TOTALES: 157     |     | 1055900.00 |