

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

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Conc. Detalle Total  
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Turno: Tarde

INGRESOS

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

#### EGRESOS

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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
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SUBTOTAL EGRESOS: -435800.00

RECUESTO

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3 Billetes de 100  
4 Billetes de 500  
146 Billetes de 100  
5 Billetes de 200  
5 Billetes de 200  
Total: 258300.00

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TOTAL INGRESOS: 694100.00

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TOTAL EGRESOS: -435800.00

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SALDO DE CAJA: 258300.00

#### RESUMEN DE VENTAS

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Detalle Total Cant
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TOTAL 1055900.00 74  
Efectivo 275300.00 25

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Tarjetas 259600.00 12

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Otros 521000.00 37  
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|                      |           |    |
|----------------------|-----------|----|
| Factura B ELECTRONIC | 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 |    |
| ~~~~~          |            |    |
| EFFECTIVO      | 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  |
| =====          |            |    |
| TOTAL          | 1055900.00 | 74 |
| 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 - Cafetería     |          |         |
|        | 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 Milanese 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 |

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|              |      |           |
|--------------|------|-----------|
| TOTAL RUBRO: | 14.0 | 182100.00 |
|--------------|------|-----------|

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 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: | 157 | 1055900.00 |
|----------|-----|------------|