

Sample Report

Period Number : 18

17/01/2016 to 24/01/2016

Value of Opening Stock	67506.71
+ Purchases	36975.42
- Returns	175.67
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	104306.46
- Closing Stock	67754.34
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= Cost of Sales	36552.12
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Sales	144431.42
Sales Ex Vat	117423.18
Profit	80871.06
Actual Gross Profit %	68.87
Gross Profit % Before Free Stock	68.48
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Free Stock @ Cost	
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Lucozade	17.48
Jack Daniels 70cl	142.92
O Haras Stout 50cl	24.00
Sambuca 70cl ***	216.00
Coors Light 33cl	26.50
Wkd Blue 275ml	36.00
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Total Free Stock	462.90
Adjustments @ Cost	
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Complimentary	106.60
Pub Crawls	240.16
Staff Drinks	118.80
Waste	298.35
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Total Adjustments	763.92