

Bar Stock Notes

Stock Period: 30-12-14 to 19-01-15

- Overall: There is a cost deficit of €296 at cost on gross wet sales of €92,005. A G.P. of 69.31% was achieved.

Deficit At Cost	€ 296
Deficit At Retail	€ 799

Sales	
Opening Value	€ 74,943
Deliveries	€ 3,159
Total Value	€ 78,102
Closing Value	€ 55,144
Cost Of Sales	€ 22,958
Sales	€ 92,005
Sales X Tax	€ 74,801
Profit	€ 51,842
Gross Profit %	69.31%

Snap Shot

Draught 50 Litre	-64 pints
Bt Beers	-21 bottles
Spirits 70cl	-10.2 bottles
Liqueurs 70cl	-0.4 bottles
Minerals	-27 bottles
Snacks	-5 packets
¼ bt wine	-5 bottles
Wine 75cl	-2 bottles

	GP Margins	% Of Sales
Draught	61.7%	42.8%
Bottle Beers	76.1%	8.9%
Spirits	75.8%	31.4%
Liqueurs	79.2%	9.7%
Minerals	79.2%	5.1%
Cordials	64.3%	2.6%
Wine	60.9%	2.6%

Adjustments @ Cost:

Adjustment Type	Cost	% Of Usage
Complimentary	€ 164	0.71%
Waste	€ 175	0.76%
Totals	€ 339	1.47%

- 1. Draught:**
There was a deficit of 64 pints on sales of 76 Kegs. The deficit was all on Heineken. Recorded waste was 71 pints which equates to 1.1% of sales.
- 2. Bottle Beer:**
There was a deficit of 21 bottles on sales of 57 cases. The deficit was all on bottles of cider
- 3. Spirits:**
There was a deficit of 10.25 bottles on sales of 243 bottles. The deficit included 1.5 bottles of Bacardi 1 litres and 4 bottles of Smirnoff 1 litres and 2 bottles of Smirnoff 70cl.
- 4. Liqueurs:**
There was a total deficit of 8 shots on sales of 90 bottles.



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5. Minerals:

There was a deficit of 27 minerals on sales of 65 cases. The deficit was spread over all products.

6. Wine:

There was a deficit 5 ¼ bottles of wine and 2 large bottles of wine.

7. Snacks:

There was a deficit of 5 packets on sales of 100 packets.