

	Stock Report		Till Report		Variance	
	Qty	Sales	Qty	Sales	Qty	Sales
Abbot	0	£0.00	1	£3.40	1	£3.40
Admans	480	£1,440.00	441	£1,323.00	-39	-£117.00
Carling	1688	£5,739.20	1682	£5,718.80	-6	-£20.40
Doom Bar	464	£1,392.00	368.5	£1,179.20	-96	-£212.80
Guinness	552	£1,932.00	519	£1,816.50	-33	-£115.50
Stella	328	£1,148.00	313	£1,022.00	-15	-£126.00
Stowford Press	168	£571.20			-168	-£571.20
Tetley Cask	0	£0.00			0	£0.00
Tetleys	936	£2,808.00	862.5	£2,587.50	-74	-£220.50
Thatchers	496	£1,686.40	614	£2,087.60	118	£401.20
Draught 3			1	£0.03	1	£0.03
	5112	£16,716.80	4802	£15,738.03	-310	-£978.77
Becks	10	£18.92	8	£18.00	-2	-£0.92
Budweiser	10	£34.27	20	£68.00	10	£33.73
Bulmers	10	£36.85	5	£18.50	-5	-£18.35
Bulmers Flavoured	11	£43.06	23	£90.85	12	£47.79
Crabbies	0	£0.00			0	£0.00
Desperados	0	£0.00			0	£0.00
Holsten Pils	10	£30.24			-10	-£30.24
Newcastle Brown	4	£14.65			-4	-£14.65
Peroni	0	£0.00			0	£0.00
VK	0	£0.00			0	£0.00
WKD	9	£29.70			-9	-£29.70
Amaretto	39	£98.00			-39	-£98.00
Bacardi 1.5lt	30	£75.00	17	£42.50	-13	-£32.50
Baileys	3	£8.40	3	£10.50	0	£2.10
Bells 1.5lt	30	£75.00	14	£35.00	-16	-£40.00
Captain Morgan	0	£0.00			0	£0.00
Cointreau	0	£0.00			0	£0.00
Glenfiddich	3	£7.28			-3	-£7.28
Gordons 1.5lt	54	£135.00	46	£115.00	-8	-£20.00
Grouse 1.5lt	6	£15.00			-6	-£15.00
Jack Daniels 1.5lt	60	£156.00	111	£288.60	51	£132.60
Jack Daniels Honey	28	£72.80			-28	-£72.80
Jagermeister	0	£0.00			0	£0.00
Jagermeister (FOC)	148	£371.00			-148	-£371.00
Jamesons 1.5lt	6	£15.00	5	£13.00	-1	-£2.00
Lambs 1.5lt	6	£15.00			-6	-£15.00
Malibu	20	£49.00	16	£40.00	-4	-£9.00
Martell 1.5lt	18	£46.80	11	£28.60	-7	-£18.20
Morgan Spiced	8	£21.00	7	£17.50	-1	-£3.50
Pimms	0	£0.00			0	£0.00
Sambuca	11	£28.00			-11	-£28.00
Schnapps	3	£7.00	4	£10.00	1	£3.00
Smirnoff 1.5lt	198	£495.00	141	£352.50	-57	-£142.50
Sourz (FOC)	70	£70.00			-70	-£70.00
Southern Comfort	17	£43.68	8	£20.80	-9	-£22.88
Tia Maria	42	£109.20			-42	-£109.20
Shots			29	£43.50	29	£43.50
Dbi Vodka Red Bull			14	£72.80	14	£72.80
Spirit 1			1	£2.50	1	£2.50
Spirit 2			156	£156.00	156	£156.00
Spirit 6			1	£1.00	1	£1.00
	864	£2,120.85	640	£1,445.15	-224	-£675.70

	Stock Report		Till Report		Variance	
	Qty	Sales	Qty	Sales	Qty	Sales
Martini - Dry	3	£7.80	3	£8.40	0	£0.60
Port	3	£7.80	3	£7.80	0	£0.00
	6	£15.60	6	£16.20	0	£0.60
Wine 187ml	251	£765.55	246	£750.30	-5	-£15.25
	251	£765.55	246	£750.30	-5	-£15.25
Cheddars	30	£27.00	1	£0.90	-29	-£26.10
Chocolates	0	£0.00			0	£0.00
Crisps	101	£90.72	95	£85.50	-6	-£5.22
Crisps	32	£28.80			-32	-£28.80
Crunch	27	£31.05			-27	-£31.05
Deli Crisps	0	£0.00			0	£0.00
Dry Roast	48	£48.00			-48	-£48.00
Salted Nuts	35	£35.00			-35	-£35.00
Scampi / Bacon Fries	25	£25.00			-25	-£25.00
Scratchings	34	£34.00	56	£67.20	22	£33.20
Nuts			96	£96.00	96	£96.00
	332	£319.57	248	£249.60	-84	-£69.97
Appletise	2	£3.26			-2	-£3.26
BIB Coke	2	£288.00			-2	-£288.00
BIB Lemon	1	£156.00			-1	-£156.00
Cans	12	£13.20	21	£23.10	9	£9.90
Cordials	5	£12.60			-5	-£12.60
Fanta	0	£0.00			0	£0.00
Fruit Shoots	7	£7.66			-7	-£7.66
J20	79	£142.34	67	£120.60	-12	-£21.74
Juices	21	£27.30	20	£28.00	-1	£0.70
Mixers	105	£136.50	122	£158.60	17	£22.10
Red Bull	33	£66.00	9	£18.00	-24	-£48.00
Vimto	50	£64.90			-50	-£64.90
Water	0	£0.00			0	£0.00
Pint Coke			81	£170.10	81	£170.10
Pint Diet Coke			8	£16.80	8	£16.80
Pint Lemonade			10	£21.00	10	£21.00
16oz Coke			118	£188.80	118	£188.80
16oz Diet Coke			17	£27.20	17	£27.20
16oz Lemonade			10	£16.00	10	£16.00
Pint Squash			14	£14.00	14	£14.00
Dash			323	£129.20	323	£129.20
	318	£917.76	820	£931.40	502	£13.64
Sub Total		£20,856.13		£19,130.68		-£1,725.45
Allowance		£380.57				
Till Difference				-£101.75		
Total		£20,475.56		£19,028.93		-£1,446.63
Allowance for Spirit Offer		£406.30				
Overall Result		£20,069.26		£19,028.93		-£1,040.33