



Venue Summary
 SwiftPOS Pty Ltd
 10/135 Ferny Way Ferny Hills
 Ph: 07 3351 8788

Reporting Period: 5/12/2017 6:00:00 AM to 1/01/2100 5:59:59 AM

Sales by Master Group > Product Group

Product Group	Gross Inc	Discount Inc	Net Inc	% Total
Master Group : 1 - Food				
5 - Food	\$1,704.65	\$15.00	\$1,689.65	29.17%
10 - Cakes & Treats	\$282.75	\$0.00	\$282.75	4.88%
Total for Food:	\$1,987.40	\$15.00	\$1,972.40	34.05%
Master Group : 2 - Beverage				
2 - Beer	\$255.40	\$99.95	\$155.45	2.68%
3 - Wine	\$367.25	\$0.00	\$367.25	6.34%
4 - Spirits	\$2,078.50	\$0.00	\$2,078.50	35.88%
6 - Coffee & Tea	\$210.50	\$0.00	\$210.50	3.63%
7 - Soft Drinks	\$412.25	\$0.00	\$412.25	7.12%
8 - Premix Drinks	\$496.80	\$0.00	\$496.80	8.58%
Total for Beverage:	\$3,820.70	\$99.95	\$3,720.75	64.23%
Master Group : 3 - Other				
1 - Not Used	\$0.00	\$0.00	\$0.00	0.00%
999 - Admin	\$100.00	\$0.00	\$100.00	1.73%
Total for Other:	\$100.00	\$0.00	\$100.00	1.73%
Total for Sales by Master Group/Product Group:	\$5,908.10	\$114.95	\$5,793.15	100.00%

Sales by Media

Media	Qty	Amount	% Total
1 - Cash	95	\$4,310.15	74.40%
2 - EFTPOS	17	\$728.05	12.57%
5 - Visa	5	\$177.00	3.06%
30 - Table Balance	14	\$0.00	0.00%
90 - Account Charge	3	\$129.70	2.24%
92 - Account Paid	1	-\$100.00	-1.73%
93 - ePurse	1	\$38.25	0.66%
246 - Stored Value Chg	2	\$25.00	0.43%
247 - SV Top-Up	4	-\$60.00	-1.04%
990 - Cash Drop	1	\$500.00	8.63%
3000 - Management Exp	3	\$45.00	0.78%
Total for Media Summary:	146	\$5,793.15	100.00%

Account Charges/Payments

Account	Charges	Payments	Net
1 - Denzel Washington	\$100.00	\$100.00	\$0.00
10 - Nicolas Cage	\$29.70	\$0.00	\$29.70
Total for Account Charges/Payments:	\$129.70	\$100.00	\$29.70

Points Awarded/Redeemed

Points	Awarded	Redeemed	Net
Member Points	1,870.00	0.00	1,870.00

Exceptions/Miscellaneous

Exception	Date/Time	Receipt #	Total	Sales Inc	Average
Cancelled Sales			36	\$7,607.85	\$211.33
Credit Items			3	\$16.00	\$5.33
No Sales			0		
Customers			117		
Adult Covers			12		
Child Covers			0		

First Sale 27/12/2017 12:49:21 PM 2
Last Sale 05/12/2019 08:45:19 AM 2598

Sales by Price Level

Price Level	Qty	Gross Inc	Discount Inc	Net Inc	% Total
1 - Normal	444	\$4,098.80	\$114.95	\$3,983.85	68.77%
2 - Members	47	\$1,809.30	\$0.00	\$1,809.30	31.23%
Total for Sales by Price Level:	491	\$5,908.10	\$114.95	\$5,793.15	100.00%

Sales by Clerk

Clerk	Customers	Sales Inc	Average	% Total
0 - Administrator	26	\$852.60	\$32.79	14.72%
1 - Steve Arwin	45	\$1,922.75	\$42.73	33.19%
2 - Candice Rogan	30	\$1,235.00	\$41.17	21.32%
3 - Alistair Planter	4	\$240.80	\$60.20	4.16%
4 - Duke Colman	12	\$1,542.00	\$128.50	26.62%
Total for Sales by Clerk:	117	\$5,793.15	\$49.51	100.00%

