

LIQUOR INVENTORY	W.E. 8/16/15			PURCH			W.E. 8/23/15			PRICE CONSUMPTION		
	PRICE	BTLS	DOLLARS	PRICE	BTLS	DOLLARS	PRICE	BTLS	DOLLARS	CHNG.	BTLS	DOLLARS
DIET COKE	67.53	1.70	114.80	67.53	3.00	202.59	67.53	3.10	209.34	0.00	1.60	108.05
G MIX	80.00	0.00	0.00	80.00		0.00	80.00	0.00	0.00	0.00	0.00	0.00
GINGER ALE	35.25	3.50	123.38	35.25	1.00	35.25	35.25	3.90	137.48	0.00	0.60	21.15
GOSLINGS GINGER BEER	0.82	127.00	104.14	0.82		0.00	0.82	117.00	95.94	0.00	10.00	8.20
COKE	67.53	3.60	243.11	67.53	1.00	67.53	67.53	4.00	270.12	0.00	0.60	40.52
CLUB SODA	0.81	73.00	59.13	0.81		0.00	0.81	61.00	49.41	0.00	12.00	9.72
TONIC	35.25	1.20	42.30	35.25	1.00	35.25	35.25	2.50	88.13	0.00	-0.30	-10.58
SUB TOTAL			788.15			408.15			1019.24			177.06
SAKI												
YOSHINOAWA GENSEN	13.20	4.00	52.80	13.20		0.00	13.20	3.40	44.88	0.00	0.60	7.92
TYKU BLACK	15.19	4.20	63.80	15.19		0.00	15.19	1.40	21.27	0.00	2.80	42.53
TYKU WHITE	43.33	3.40	147.33	43.33		0.00	43.33	3.60	156.00	0.00	-0.20	-8.67
SUB-TOTAL			263.93			0.00			222.15			41.79
			71203.14			6377.20			72952.45			8731.14
TOTALS												
LIQUOR			31238.84			3069.84			30514.80			3793.87
Dessert Wines			349.46			0.00			336.26			13.20
CHAMPAGNE			5304.74			0.00			5019.80			284.95
WHITE WINE			26090.23			433.08			25714.11			809.20
RED WINE			41002.14			4470.09			42619.05			2853.19
PORTS			240.37			0.00			198.64			41.74
SAKE			263.93			0.00			222.15			41.79
BEER			2273.39			240.00			2271.84			241.55
DRAFT			1531.33			545.88			1632.71			444.50
WATER			0.00			0.00			0.00			0.00
VERO WATER			126.00			126.00			126.00			126.00
TRI STATE			52.00			52.00			52.00			52.00
SODA			788.15			408.15			1019.24			177.06
SUB-TOTAL			109260.59			9345.04			109726.59			8879.04
KITCHEN			551.63			280.00			801.53			30.10
TOTAL			109812.22			9625.04			110528.12			8909.14