



Recipe Variance

The Crown

Audit No 26

Start date 09-Apr-19

End date 09-May-19

Days 31

Band 1

PLU	Description	Size	Retail/Variance	
-----	-------------	------	-----------------	--

Spirits

0062	GIN 1 DOUBLE (OPHIR)	25ML	5.80	-1.40
0063	GIN 1 (OPHIR)	25ML	3.40	-0.20
0064	GIN 2 DOUBLE (SLINGSBY)	50ML	122.40	-7.20
0065	GIN 2 (SLINGSBY)	25ML	615.60	32.40
0068	GIN 4 DOUBLE	50ML	6.60	-0.60
0069	GIN 4	25ML	23.10	-2.10
0076	BACARDI DOUBLE	50ML	10.00	-2.00
0079	CAPTAIN MORGAN DOUBLE	50ML	30.00	0.00
0084	HAVANA 3 YR DOUBLE	50ML	0.00	0.00
0089	MORGANS SPICED DOUBLE	50ML	6.00	-6.00
0093	RUM SIXTY SIX DOUBLE	50ML	32.90	-37.10
0099	ABSOLUTE DOUBLE	50ML	68.20	0.00
0103	NEW AMSTERDAM DOUBLE	50ML	25.60	0.00
0119	BELLS DOUBLE	50ML	6.00	0.00
0124	BUNNAHBHAIN DOUBLE	50ML	10.00	-1.00
0139	GLENKINCHIE DOUBLE	50ML	0.00	0.00
0144	GLENLIVET DOUBLE	50ML	0.00	0.00
0154	JACK DANIELS DOUBLE	50ML	48.00	24.00
0156	JAMESONS DOUBLE	50ML	19.80	8.40
0174	KNOCKANDO DOUBLE	50ML	0.00	0.00
0178	MONKEY SHOULDER DOUBLE	50ML	9.00	-1.00
0181	NIKKA BARREL DOUBLE	50ML	0.00	0.00
1099	COURVOISER VSOP DOUBLE	50ML	18.40	-4.00
1189	BATHTUB GIN DOUBLE	50ML	0.00	0.00
1194	BEEFEATER DOUBLE	50ML	20.00	-4.00
1202	BOMBAY SAPPHIRE DOUBLE	50ML	50.60	-11.00
1249	HENDRICKS DOUBLE	50ML	43.40	-7.00
1279	SIPSMITH DOUBLE	50ML	16.00	-2.00
1289	TANQUERAY NO 10 DOUBLE	50ML	108.00	0.00

Section Totals			1298.80	-21.80
-----------------------	--	--	----------------	---------------

Liqueurs

0009	ARCHERS DOUBLE	50ML	0.00	0.00
0016	COINTREAU DOUBLE	50ML	0.00	0.00
0025	DRAMBUIE DBL	50ML	36.00	0.00
0029	KAHLUA DOUBLE	50ML	0.00	0.00
0039	MALIBU DOUBLE	50ML	18.00	0.00
0049	SOUTHERN COMFORT DOUBLE	50ML	6.00	0.00
0054	TIA MARIA DOUBLE	50ML	0.00	0.00

Section Totals			60.00	0.00
-----------------------	--	--	--------------	-------------

Wine

0293	CAB SAUV 125ML	125ML	12.00	0.75
0294	175ML CAB SAUV	175ML	0.00	0.00
0295	250ML CAB SAUV	250ML	30.00	0.00
0297	125ML LUNARIS MALBEC	125ML	14.80	0.47
0298	175ML LUNARIS MALBEC	175ML	23.80	3.73
0299	250ML LUNARIS MALBEC	250ML	157.30	-0.37

Band 1

PLU	Description	Size	Retail/Variance	
0307	125ML MERLOT	125ML	43.40	2.57
0308	175ML MERLOT	175ML	121.80	3.38
0309	250ML MERLOT	250ML	204.75	0.61
0312	VISCONTI PRIMITIVO 125ML	125ML	0.00	0.00
0313	VISCONTI PRIMITIVO 175ML	175ML	0.00	0.00
0314	VISCONTI PRIMITVO 250ML	250ML	6.15	-0.02
0331	125ML RUBICONE	125ML	25.20	1.20
0332	175ML RUBICONE	175ML	63.75	7.75
0333	250ML RUBICONE	250ML	117.70	0.38
0337	125ML SHORT MILE SHIRAZ	125ML	6.90	0.23
0338	175ML SHORT MILE SHIRAZ	175ML	89.25	19.25
0339	250ML SHORT MILE SHIRAZ	250ML	114.40	7.74
0345	125ML TEMPRANILO	125ML	0.00	0.00
0346	175ML TEMPRANILLO	175ML	4.90	0.70
0347	CANDIDATO TEMPRANILLO 250ML	250ML	18.00	0.00
0350	125ML DOMAINE COSTE ROSE	125ML	30.40	1.13
0351	175ML DOMAINE COSTE ROSE	175ML	125.00	2.08
0352	250ML DOMAINE COSTE ROSE	250ML	73.50	0.33
0357	125ML PARINI PINOT GRIGIO BLUS	125ML	55.10	2.85
0358	175ML PARINI PINOT GRIGIO BLUS	175ML	205.90	28.81
0359	250ML PARINI PINOT GRIGIO BLUS	250ML	227.40	1.92
0367	125ML WICKED LADY WHT ZIN	125ML	0.00	0.00
0368	175ML WICKED LADY WHT ZIN	175ML	0.00	0.00
0369	250ML WICKED LADY WHT ZIN	250ML	0.00	0.00
0397	125ML SHORT MILE CHARDONNAY	125ML	22.05	0.47
0398	175ML SHORT MILE CHARDONNAY	175ML	41.67	-1.50
0399	250ML SHORT MILE CHARDONNAY	250ML	141.45	-0.38
0407	125ML BESPOKE CHENIN BLANC	125ML	0.00	0.00
0408	175ML BESPOKE CHENIN	175ML	12.00	1.73
0409	250ML BESPOKE CHENIN BLANC	250ML	29.40	0.07
0427	125ML PARINI PINOT GRIGIO	125ML	112.85	4.94
0428	175ML PARINI PINOT GRIGIO	175ML	250.10	1.02
0429	250ML PARINI PINOT GRIGIO	250ML	719.55	2.13
0437	125ML FEATHERDROP SAUV BLAN	125ML	73.80	1.80
0438	175ML FEATHERDROP SAUV BLAN	175ML	264.00	-4.80
0439	250ML FEATHERDROP SAUV BLAN	250ML	440.00	0.04
0457	125ML KLEINKOOF SAUV BLANC	125ML	97.35	3.85
0458	175ML KLEINKOOF	175ML	192.70	30.07
0459	250ML KLEINKOOF SAUV BLANC	250ML	350.30	-1.00
0467	125ML VILLA ROSSO TRBEBBIANO	125ML	109.20	5.20
0468	175ML VILLA ROSSO TRBEBBIANO	175ML	139.40	12.47
0469	250ML VILLA ROSSO TRBEBBIANO	250ML	214.00	0.67
0480	125ML VERDEJO	125ML	0.00	0.00
0481	175ML VERDEJO	175ML	11.00	1.43
0482	250ML VERDEJO	250ML	6.85	0.02
0484	175ML WHITE WINE	175ML	3.40	-0.68
0485	175CL WHITE WINE (STANDARD)	75CL	724.20	-145.54

Section Totals	5726.67	-2.45
-----------------------	----------------	--------------

Draught Beers

0487	ABBOTT HALF	HALF	49.00	-0.41
0488	ABBOT SHANDY PINT	PINT	25.70	-5.31
0489	ABBOTT SHANDY HALF	HALF	7.35	-1.51
0497	HALF AMSTEL	HALF	159.60	0.00
0498	AMSTELL SHANDY PINT	PINT	136.80	-25.20
0499	AMSTEL SHANDY HALF	HALF	5.70	2.85

Band 1

PLU	Description	Size	Retail/Variance	
0501	AMSTEL TOP PINT	PINT	15.20	-1.40
0502	HALF ESTRELLA	HALF	204.70	0.00
0503	ESTRELLA SHANDY PINT	PINT	73.60	-4.80
0504	ESTRELLA SHANDY HALF	HALF	0.00	0.00
0507	GUEST 18 HALF (AMSTELL)	HALF	25.90	-0.70
0508	GUEST 18 SHANDY PINT (AMSTELL)	PINT	3.70	-0.80
0509	GUEST 18 PINT (AMSTELL)	PINT	1450.40	-39.20
0510	GUEST 19 HALF (H&H)	HALF	9.90	-0.60
0511	GUEST 19 SHANDY PINT (H&H)	PINT	0.00	0.00
0512	GUEST 19 PINT (H&H)	PINT	452.10	-27.40
0513	GUEST 20 HALF (THATCHERS)	HALF	1.85	-0.05
0514	GUEST 20 PINT (THATCHERS)	PINT	432.90	-11.70
0515	GUEST HALF	HALF	119.80	-0.95
0516	GUEST SHANDY PINT	PINT	112.70	-30.85
0517	GUEST SHANDY HALF	HALF	35.70	-9.98
0519	GUINNESS HALF	HALF	41.80	0.00
0527	OLD SPECKLED HEN HALF	HALF	0.00	0.00
0528	OLD SPECKLED HEN SHANDY PINT	PINT	0.00	0.00
0529	OLD SPECKLED HEN SHANDY HALF	HALF	0.00	0.00
0537	PERONI HALF	HALF	374.85	-3.83
0538	PERONI SHANDY PINT	PINT	54.45	-1.38
0539	PERONI SHANDY HALF	HALF	7.35	-0.26
0547	THATCHERS GOLD HALF	HALF	243.20	0.00
0548	THATCHERS GOLD SHANDY PINT	PINT	95.00	-17.50
0549	THATCHERS GOLD SHANDY HALF	HALF	15.20	-2.80
0551	THATCHERS GOLD TOP	PINT	3.60	-0.55
D106	AMSTEL DASH	PINT	0.00	0.00
S108	SHANDY ESTRELLA	PINT	0.00	0.00

Section Totals 4158.05 -184.32

Minerals

0600	PINT CORDIAL	PINT	137.41	-98.99
0605	SODA CORDIAL HALF	HALF	0.00	0.00
0610	SODA CORDIAL PINT	PINT	0.00	0.00
0899	DASH COKE	DASH	66.50	-32.30
0901	PINT COKE	PINT	527.00	23.25
0902	STANDARD COKE	16OZ	618.75	33.75
0909	DASH DIET COKE	DASH	34.30	-16.66
0911	PINT DIET COKE	PINT	480.00	-7.50
0912	STANDARD DIET COKE	16OZ	811.20	0.00
0916	ORANGE JUICE STANDARD (16OZ)	16OZ	96.20	1.48
0919	DASH LEMONADE	DASH	105.00	-129.00
0921	PINT LEMONADE	PINT	195.20	-122.00
0922	STANDARD LEMONADE	16OZ	405.60	-243.36
0925	OJ & LEM PINT	PINT	204.80	-64.00
0926	OJ & LEM STANDARD (16OZ)	16OZ	179.40	-52.44
0990	SODA PINT	PINT	66.00	66.00
0991	SODA STANDARD	16OZ	106.20	106.20

Section Totals 4033.56 -535.57

Overall Total 15277.07 -744.15

Total Allowance -744.15