

| | Op Stock | Deliveries | Returns | Adjust | Sales | Used | Cl Stock | Variance | Variance At Retail | Var/ Case |
|--------------------|---------------------|----------------|--------------|---------------|----------------|----------------|---------------|---------------|--------------------|------------|
| Draught | (Kegs/Pints) | | | | | | | | | |
| Guinness | 1 / 85 | 25 / 0 | 0 / 0 | 0 / 25 | 25 / 4 | 24 / 52 | 2 / 32 | 0 / 65 | 300.69 | 2.6 |
| Budweiser | 1 / 83 | 1 / 0 | 0 / 0 | 0 / 9 | 1 / 56 | 1 / 60 | 1 / 23 | 0 / 4 | 20.58 | 2.6 |
| Carlsberg 50L*** | 1 / 3 | 1 / 0 | 0 / 0 | 0 / 11 | 0 / 87 | 1 / 1 | 1 / 2 | 0 / 9 | 41.47 | 8.7 |
| Carlsberg 50L | 1 / 3 | 1 / 0 | 0 / 0 | | | 1 / 1 | 1 / 2 | | | |
| Carlsberg 30L | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Smithwicks | 1 / 63 | 3 / 0 | 0 / 0 | 0 / 57 | 1 / 54 | 2 / 20 | 2 / 43 | 0 / 3 | 12.05 | 1.6 |
| Smith 50L | 1 / 63 | 3 / 0 | 0 / 0 | | | 2 / 20 | 2 / 43 | | | |
| Smith 30L | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Heineken 50L | 5 / 25 | 11 / 70 | 0 / 0 | 0 / 21 | 9 / 1 | 9 / 9 | 7 / 86 | 0 / 13 | 60.53 | 1.4 |
| Heineken | 3 / 23 | 10 / 0 | 0 / 0 | | | 7 / 0 | 6 / 23 | | | |
| Hop House 30L | 3 / 19 | 3 / 0 | 0 / 0 | | | 3 / 26 | 2 / 46 | | | |
| Coors 50L | 3 / 40 | 11 / 35 | 0 / 0 | 0 / 17 | 8 / 28 | 9 / 4 | 6 / 19 | 0 / -11 | -55.03 | -1.3 |
| Coors 30L | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Coors 50L | 2 / 23 | 7 / 0 | 0 / 0 | | | 5 / 39 | 3 / 72 | | | |
| Craft Beers 50L | 0 / 24 | 3 / 0 | 0 / 0 | 0 / 10 | 2 / 3 | 2 / 19 | 1 / 5 | 0 / -6 | -37.70 | -3.1 |
| Wolf 50Ltr | 0 / 24 | 3 / 0 | 0 / 0 | | | 2 / 19 | 1 / 5 | | | |
| Wolf 30Ltr | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Dublin Blue | 0 / 67 | 1 / 0 | 0 / 0 | 0 / 5 | 0 / 41 | 0 / 62 | 1 / 5 | 0 / -17 | -82.65 | -36.7 |
| Group Total | 15 / 21 | 52 / 70 | 0 / 0 | 1 / 67 | 45 / 79 | 46 / 87 | 21 / 4 | 0 / 58 | 259.94 | 1.3 |
| Spirits | (Btls/Shots) | | | | | | | | | |
| Bacardi 1Ltr*** | 3 / 14 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 9 | 0 / 10 | 3 / 4 | 0 / -1 | -3.86 | -2.5 |
| Bacardi 1Ltr | 3 / 14 | 0 / 0 | 0 / 0 | | | 0 / 10 | 3 / 4 | | | |
| Bacardi 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Dark Rum 70cl | 6 / 18 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 4 | 0 / 1 | 6 / 17 | 0 / 3 | 12.55 | 12.9 |
| Morgans 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Morgans Ltr | 3 / 17 | 0 / 0 | 0 / 0 | | | 0 / 1 | 3 / 16 | | | |
| Jamaica 70cl | 1 / 15 | 0 / 0 | 0 / 0 | | | 0 / 0 | 1 / 15 | | | |
| Malibu | 1 / 14 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 6 | 0 / 6 | 1 / 8 | 0 / 0 | -1.17 | -0.8 |
| Brandy 70cl | 2 / 3 | 0 / 0 | 0 / 0 | 0 / 0 | 1 / 0 | 0 / 19 | 1 / 3 | 0 / 1 | 3.54 | 0.7 |
| Hennessy 1L | 1 / 14 | 0 / 0 | 0 / 0 | | | 0 / 19 | 0 / 23 | | | |
| Hennessy 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Hennessy Fine | 0 / 14 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 14 | 0 / 0 | 0.00 | |
| Gin 1Ltr | 8 / 23 | 2 / 3 | 0 / 0 | 0 / 0 | 4 / 17 | 4 / 20 | 6 / 6 | 0 / -3 | -13.46 | -0.6 |
| CDC 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Gordons 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Gordons 1Ltr | 8 / 23 | 0 / 0 | 0 / 0 | | | 4 / 7 | 4 / 17 | | | |
| Gordons Pink | 0 / 0 | 3 / 0 | 0 / 0 | | | 0 / 14 | 2 / 6 | | | |
| Bombay 70cl | 2 / 5 | 2 / 0 | 0 / 0 | 0 / 0 | 1 / 3 | 1 / 9 | 2 / 16 | 0 / -6 | -31.70 | -4.9 |
| Dingle Gin 70cl | 0 / 14 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 4 | 0 / 4 | 0 / 10 | 0 / 0 | 0.76 | 0.7 |
| Glendalough Gin | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0.00 | |
| Special Gins 70cl | 10 / 5 | 6 / 0 | 0 / 0 | 0 / 0 | 0 / 9 | 0 / 10 | 15 / 15 | 0 / -1 | -3.57 | -1.3 |
| Bonac 24 | 0 / 0 | 6 / 0 | 0 / 0 | | | 0 / 1 | 5 / 19 | | | |
| Gunpowder | 3 / 9 | 0 / 0 | 0 / 0 | | | 0 / 3 | 3 / 6 | | | |
| Shortcross | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| 6 O'Clock | 1 / 15 | 0 / 0 | 0 / 0 | | | 0 / 0 | 1 / 15 | | | |
| Citadelle | 1 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 1 / 0 | | | |
| Hendricks | 4 / 0 | 0 / 0 | 0 / 0 | | | 0 / 6 | 3 / 14 | | | |
| Sul Gin | 0 / 9 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 9 | 0 / 0 | 0.47 | |
| Ginraw Gin | 0 / 20 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 0 / 1 | 0 / 19 | 0 / 0 | -0.16 | -0.3 |
| Tanqueray 70cl | 2 / 10 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 2 | 0 / 2 | 2 / 8 | 0 / 0 | 0.80 | 1.4 |
| Irish 1Ltr | 7 / 21 | 8 / 0 | 0 / 0 | 0 / 0 | 5 / 11 | 5 / 24 | 9 / 25 | 0 / -13 | -56.31 | -2.4 |
| Bushmills 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Jameson 1Ltr | 3 / 18 | 8 / 0 | 0 / 0 | | | 4 / 8 | 7 / 11 | | | |

Sample Bar

Variance Report

02/11/2018

| | Op Stock | Deliveries | Returns | Adjust | Sales | Used | Cl Stock | Variance | Variance At Retail | Var/ Case |
|--------------------------|----------------|----------------|--------------|---------------|----------------|---------------|----------------|----------------|--------------------|-------------|
| Paddy 70cl | 0 / 11 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 11 | | | |
| Paddy Ltr | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Powers 1Ltr | 3 / 19 | 0 / 0 | 0 / 0 | | | 1 / 16 | 2 / 3 | | | |
| Black Bush 70cl | 0 / 17 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 0 / 1 | 0 / 16 | 0 / 0 | 0.22 | 0.8 |
| Green Spot | 1 / 1 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 2 | 0 / 2 | 0 / 18 | 0 / 0 | -3.60 | -4.7 |
| Yellow Spot | 1 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 0 / 0 | 1 / 0 | 0 / 1 | 8.50 | 19.7 |
| Jameson Blk Barr | 0 / 17 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 17 | 0 / 0 | 0.00 | |
| Jameson Caskmat | 0 / 7 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 7 | 0 / 0 | 0.37 | |
| Crested Ten | 0 / 5 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 5 | 0 / 0 | -0.44 | |
| Middleton Crocke | 0 / 13 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / -1 | 0 / 14 | 0 / 1 | 24.30 | |
| Scotch 70cl | 4 / 17 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 0 / 1 | 4 / 16 | 0 / 0 | -0.39 | -1.7 |
| Black&White 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Haig Ltr | 1 / 6 | 0 / 0 | 0 / 0 | | | 0 / 0 | 1 / 6 | | | |
| Haig 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Famous Grouse | 3 / 3 | 0 / 0 | 0 / 0 | | | 0 / 1 | 3 / 2 | | | |
| Jack Daniels 70cl | 3 / 4 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 2 | 0 / 2 | 3 / 2 | 0 / 0 | -0.41 | -0.8 |
| JD 70cl | 3 / 4 | 0 / 0 | 0 / 0 | | | 0 / 2 | 3 / 2 | | | |
| Jim Beam 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Bulliet 70cl | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0.00 | |
| Canadian Club 70 | 0 / 0 | 2 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 1 / 19 | 0 / -1 | -3.93 | |
| Southern Comfor | 0 / 9 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 9 | 0 / 0 | -0.27 | |
| Vodka 1Ltr | 8 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 2 / 28 | 3 / 0 | 4 / 28 | 0 / -1 | -4.09 | -0.3 |
| Smirnoff 1Ltr | 8 / 0 | 0 / 0 | 0 / 0 | | | 3 / 0 | 4 / 28 | | | |
| Smirnoff 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Belvedere 70cl | 1 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 1 / 0 | 0 / 0 | 0.00 | |
| Dingle Vodka | 4 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 4 / 0 | 0 / 0 | 0.00 | |
| Grey Goose 70cl | 0 / 18 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 18 | 0 / 0 | 0.08 | |
| Ketel One70cl | 1 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 1 / 0 | 0 / 0 | 0.00 | |
| Port 75cl | 6 / 10 | 0 / 0 | 0 / 0 | 0 / 0 | 1 / 16 | 2 / 6 | 4 / 3 | 0 / -11 | -31.53 | -6.5 |
| Sandemann 3* | 0 / 10 | 0 / 0 | 0 / 0 | | | 0 / 10 | 0 / 0 | | | |
| Cockburns | 6 / 0 | 0 / 0 | 0 / 0 | | | 1 / 18 | 4 / 3 | | | |
| Martini 75cl | 2 / 12 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 2 / 12 | 0 / -1 | -1.34 | |
| Dry | 0 / 10 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 9 | | | |
| Bianco | 0 / 20 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 20 | | | |
| Rosso | 1 / 4 | 0 / 0 | 0 / 0 | | | 0 / 0 | 1 / 4 | | | |
| Sherry 75cl | 2 / 8 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 2 / 8 | 0 / 0 | -0.14 | |
| Croft | 0 / 8 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 8 | | | |
| Harveys 75cl | 2 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 2 / 0 | | | |
| Liquer 70cl | 2 / 2 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 2 / 1 | 0 / -1 | -3.67 | |
| Blue | 0 / 5 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 5 | | | |
| Campari | 0 / 15 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 14 | | | |
| Cassis | 0 / 3 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 3 | | | |
| St Germain | 0 / 18 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 18 | | | |
| Pimms | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Cointreau | 0 / 2 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 2 | 0 / 0 | -0.61 | |
| Peach Schnapps | 0 / 1 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 0 / 0 | -0.50 | |
| Pernod 70cl | 0 / 19 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 19 | 0 / 0 | 0.00 | |
| Peppermint | 0 / 3 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 3 | 0 / 0 | 0 / -3 | -12.21 | |
| Shooters | 17 / 7 | 2 / 0 | 0 / 0 | 2 / 1 | 4 / 7 | 6 / 7 | 13 / 0 | 0 / 1 | 4.40 | 0.2 |
| Baileys Ltr | 6 / 7 | 0 / 0 | 0 / 0 | | | 1 / 12 | 4 / 23 | | | |
| Olmecca | 0 / 11 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 11 | | | |
| Teq Curevo | 1 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 1 / 0 | | | |
| Jagermeister | 1 / 19 | 0 / 0 | 0 / 0 | | | 0 / 20 | 0 / 19 | | | |
| Booca | 0 / 11 | 0 / 0 | 0 / 0 | | | 0 / 7 | 0 / 3 | | | |
| Ramozotti | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Tia Maria | 4 / 6 | 2 / 0 | 0 / 0 | | | 2 / 18 | 3 / 8 | | | |
| Total Ltr | 85 / 13 | 18 / 14 | 0 / 0 | 1 / 12 | 20 / 11 | 23 / 1 | 80 / 26 | -1 / -7 | -117.37 | -1.7 |

| | Op Stock | Deliveries | Returns | Adjust | Sales | Used | Cl Stock | Variance | Variance At Retail | Var/ Case |
|--------------------------------|----------------|---------------|--------------|--------------|----------------|---------------|----------------|----------------|--------------------|-------------|
| Bottle Beers (Case/Btl) | | | | | | | | | | |
| Bulmer Pint Btl (1 | 19 / 3 | 9 / 8 | 0 / 0 | 0 / 0 | 16 / 1 | 17 / 0 | 11 / 11 | 0 / -11 | -58.93 | -0.7 |
| Bulmer Pt Bt | 15 / 6 | 8 / 0 | 0 / 0 | | | 13 / 10 | 9 / 8 | | | |
| Flav 500ml | 1 / 6 | 1 / 0 | 0 / 0 | | | 1 / 13 | 0 / 13 | | | |
| Cronin Cider | 1 / 7 | 0 / 0 | 0 / 0 | | | 0 / 5 | 1 / 2 | | | |
| Orchard Th Pt Bt | 4 / 0 | 6 / 0 | 0 / 0 | 0 / 0 | 3 / 0 | 3 / 7 | 6 / 5 | 0 / -7 | -37.80 | -2.3 |
| Erdinger (12) | 3 / 8 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 5 | 0 / 10 | 2 / 10 | 0 / -5 | -25.50 | -12.0 |
| Erdinger NA | 3 / 7 | 2 / 0 | 0 / 0 | 0 / 0 | 1 / 10 | 1 / 10 | 3 / 9 | 0 / 0 | 0.00 | 0.0 |
| Guinness Pt Bt | 3 / 1 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 10 | 0 / 11 | 2 / 2 | 0 / -1 | -4.80 | -1.2 |
| Harp Pint Btl | 1 / 4 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 1 / 4 | 0 / 0 | 0.00 | |
| Mcardles Pt Bt | 0 / 11 | 1 / 0 | 0 / 0 | 0 / 0 | 0 / 7 | 0 / 7 | 1 / 4 | 0 / 0 | 0.00 | 0.0 |
| Wicklow Wolf | 0 / 3 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 2 | 0 / 2 | 0 / 1 | 0 / 0 | 0.00 | 0.0 |
| Elaviation | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Ambeer | 0 / 3 | 0 / 0 | 0 / 0 | | | 0 / 2 | 0 / 1 | | | |
| Dry Hop | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Non Alco L/N | 2 / 1 | 1 / 0 | 0 / 0 | 0 / 0 | 1 / 9 | 1 / 9 | 1 / 16 | 0 / 0 | 0.00 | 0.0 |
| Heineken 0.0% | 1 / 20 | 0 / 0 | 0 / 0 | | | 1 / 3 | 0 / 17 | | | |
| Pure Brew | 0 / 5 | 2 / 0 | 0 / 0 | | | 0 / 6 | 1 / 11 | | | |
| Budweiser | 1 / 19 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 4 | 0 / 2 | 1 / 17 | 0 / 2 | 9.60 | 12.0 |
| Bulmers L/N | 1 / 3 | 1 / 0 | 0 / 0 | 0 / 0 | 0 / 22 | 0 / 21 | 1 / 6 | 0 / 1 | 4.90 | 1.1 |
| Coors | 2 / 23 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 20 | 0 / 19 | 2 / 4 | 0 / 1 | 4.80 | 1.2 |
| Corona | 2 / 7 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 19 | 0 / 23 | 1 / 8 | 0 / -4 | -20.40 | -5.1 |
| Heineken | 3 / 18 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 20 | 0 / 21 | 2 / 21 | 0 / -1 | -4.80 | -1.2 |
| Miller | 2 / 20 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 0 / 3 | 2 / 17 | 0 / -2 | -9.60 | -48.0 |
| Smirnoff Ice | 0 / 18 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 3 | 0 / 3 | 0 / 15 | 0 / 0 | 0.00 | 0.0 |
| West CC | 3 / 1 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 14 | 0 / 14 | 2 / 11 | 0 / 0 | 0.00 | 0.0 |
| Total | 38 / 15 | 11 / 8 | 0 / 0 | 0 / 0 | 17 / 3 | 18 / 6 | 31 / 17 | -1 / -3 | -142.53 | -1.6 |
| Minerals (Case/Btl) | | | | | | | | | | |
| Baby Mixers (24) | 15 / 11 | 11 / 0 | 0 / 0 | 0 / 0 | 7 / 23 | 8 / 12 | 17 / 23 | 0 / -13 | -24.70 | -1.6 |
| Juice | 9 / 2 | 3 / 0 | 0 / 0 | 0 / 0 | 3 / 15 | 3 / 12 | 8 / 14 | 0 / 3 | 9.00 | 0.8 |
| Orange Juice | 2 / 11 | 0 / 0 | 0 / 0 | | | 1 / 7 | 1 / 4 | | | |
| Cranberry | 1 / 5 | 0 / 0 | 0 / 0 | | | 0 / 10 | 0 / 19 | | | |
| Apple | 0 / 8 | 1 / 0 | 0 / 0 | | | 0 / 8 | 1 / 0 | | | |
| Other | 0 / 21 | 0 / 0 | 0 / 0 | | | 0 / 2 | 0 / 19 | | | |
| Thomas Henry | 4 / 5 | 2 / 0 | 0 / 0 | | | 1 / 9 | 4 / 20 | | | |
| Cidona | 0 / 20 | 1 / 0 | 0 / 0 | 0 / 0 | 0 / 10 | 0 / 10 | 1 / 10 | 0 / 0 | 0.00 | 0.0 |
| Red Bull | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0.00 | |
| Lucozade | 0 / 20 | 1 / 0 | 0 / 0 | 0 / 0 | 1 / 0 | 1 / 1 | 0 / 19 | 0 / -1 | -2.80 | -1.0 |
| Ballygowan | 10 / 14 | 6 / 0 | 0 / 0 | 0 / 0 | 5 / 21 | 6 / 19 | 9 / 19 | 0 / -22 | -59.40 | -3.7 |
| Large Water | 5 / 5 | 6 / 0 | 0 / 0 | 0 / 0 | 3 / 7 | 4 / 0 | 7 / 5 | 0 / -5 | -29.00 | -1.4 |
| Ballygowan 75cl | 4 / 7 | 6 / 0 | 0 / 0 | | | 3 / 6 | 7 / 1 | | | |
| S.Pelligrino 75cl | 0 / 10 | 0 / 0 | 0 / 0 | | | 0 / 6 | 0 / 4 | | | |
| S.Pelligrino 50cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / 0 | 0 / 0 | | | |
| Splits | 19 / 10 | 31 / 0 | 0 / 0 | 0 / 0 | 27 / 6 | 28 / 1 | 22 / 9 | 0 / -19 | -51.30 | -0.7 |
| 7up | 3 / 18 | 4 / 0 | 0 / 0 | | | 3 / 4 | 4 / 14 | | | |
| 7up Diet | 4 / 17 | 0 / 0 | 0 / 0 | | | 2 / 1 | 2 / 16 | | | |
| Coke | 3 / 13 | 12 / 0 | 0 / 0 | | | 8 / 6 | 7 / 7 | | | |
| Coke Diet | 2 / 10 | 8 / 0 | 0 / 0 | | | 7 / 18 | 2 / 16 | | | |
| Lemon | 1 / 14 | 4 / 0 | 0 / 0 | | | 3 / 10 | 2 / 4 | | | |
| Orange | 3 / 10 | 3 / 0 | 0 / 0 | | | 3 / 10 | 3 / 0 | | | |
| Total | 58 / 22 | 56 / 0 | 0 / 0 | 0 / 0 | 47 / 22 | 50 / 7 | 64 / 15 | -2 / -9 | -158.20 | -1.2 |

| | Op Stock | Deliveries | Returns | Adjust | Sales | Used | Cl Stock | Variance | Variance At Retail | Var/ Case |
|----------------------------------|----------------|---------------|--------------|---------------|---------------|---------------|----------------|----------------|--------------------|-------------|
| Quarter Wines (Case/Btl) | | | | | | | | | | |
| Quarter Wine | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 2 | 0 / 0 | 0 / 0 | 0 / 2 | 12.80 | 24.0 |
| Snipes Prosecco | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0.00 | |
| Prosecco 20L | 0 / 62 | 1 / 0 | 0 / 0 | 0 / 0 | 0 / 50 | 0 / 63 | 0 / 113 | 0 / -13 | -88.55 | -29.8 |
| Total (6) | 2 / 14 | 4 / 18 | 0 / 0 | 0 / 0 | 2 / 4 | 2 / 15 | 4 / 17 | 0 / -11 | -75.75 | -5.1 |
| Large Wines (Case/Btl) | | | | | | | | | | |
| House Wine | 26 / 2 | 39 / 0 | 0 / 0 | 0 / 4 | 40 / 4 | 42 / 1 | 23 / 1 | 0 / -6 | -138.81 | -0.1 |
| Belvedere PG | 2 / 4 | 5 / 0 | 0 / 0 | | | 5 / 4 | 1 / 6 | | | |
| Chiringuito SB | 0 / 5 | 0 / 0 | 0 / 0 | | | 0 / 5 | 0 / 0 | | | |
| Chiringuito Mer | 3 / 6 | 2 / 0 | 0 / 0 | | | 3 / 1 | 2 / 5 | | | |
| Chiringuito CS | 3 / 2 | 0 / 0 | 0 / 0 | | | 1 / 4 | 1 / 5 | | | |
| Falling Star SB | 0 / 2 | 12 / 0 | 0 / 0 | | | 7 / 1 | 5 / 1 | | | |
| Falling Star Mer | 5 / 4 | 4 / 0 | 0 / 0 | | | 5 / 3 | 4 / 1 | | | |
| Kapuka SB | 4 / 2 | 8 / 0 | 0 / 0 | | | 9 / 1 | 3 / 1 | | | |
| Vega del Rayo | 0 / 5 | 3 / 0 | 0 / 0 | | | 2 / 5 | 1 / 0 | | | |
| Longbeach CS Shz | 1 / 3 | 0 / 0 | 0 / 0 | | | 0 / 3 | 1 / 0 | | | |
| Longbeach ChBl | 0 / 3 | 0 / 0 | 0 / 0 | | | 0 / 3 | 0 / 0 | | | |
| Zinfadel Rose | 0 / 1 | 0 / 0 | 0 / 0 | | | 0 / 1 | 0 / 0 | | | |
| Wildcard Chard | 1 / 3 | 3 / 0 | 0 / 0 | | | 2 / 3 | 2 / 0 | | | |
| Shiraz | 0 / 5 | 2 / 0 | 0 / 0 | | | 2 / 4 | 0 / 1 | | | |
| Es Vino Malbec | 0 / 4 | 6 / 0 | 0 / 0 | 0 / 0 | 2 / 3 | 2 / 2 | 4 / 2 | 0 / 1 | 32.00 | 0.4 |
| Ciu Ciu Bacchus | 1 / 4 | 4 / 0 | 0 / 0 | 0 / 0 | 1 / 6 | 1 / 6 | 3 / 4 | 0 / 0 | 8.00 | 0.1 |
| Horgelus Rose | 2 / 4 | 2 / 0 | 0 / 0 | 0 / 0 | 0 / 6 | 1 / 1 | 3 / 3 | 0 / -1 | -19.30 | -0.8 |
| Horgelus Sauv | 3 / 1 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 3 | 0 / 3 | 2 / 4 | 0 / 0 | 7.69 | 0.5 |
| Stables SB | 1 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 2 | 0 / 0 | 1 / 0 | 0 / 2 | 61.83 | 7.0 |
| Crianza | 1 / 2 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 3 | 0 / 4 | 0 / 4 | 0 / -1 | -25.50 | -1.4 |
| Sables | 1 / 5 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 4 | 0 / 5 | 1 / 0 | 0 / -1 | -28.86 | -1.7 |
| Pinot Noir | 2 / 3 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 1 | 0 / 1 | 2 / 2 | 0 / 0 | 0.00 | 0.0 |
| Fleurie | 1 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 4 | 0 / 4 | 0 / 2 | 0 / 0 | 0.00 | 0.0 |
| Sancerre | 1 / 1 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 2 | 0 / 2 | 0 / 5 | 0 / 0 | 0.00 | 0.0 |
| Total (6) | 43 / 1 | 51 / 0 | 0 / 0 | 0 / 4 | 49 / 1 | 50 / 3 | 43 / 4 | 0 / -5 | -102.94 | -0.1 |
| Sparkling 75cl (Case/Btl) | | | | | | | | | | |
| Prosecco | 1 / 4 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 4 | 0 / 4 | 1 / 0 | 0 / 0 | 0.00 | 0.0 |
| Spumante | 0 / 5 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 5 | 0 / 0 | 0.00 | |
| Champagne | 0 / 5 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 5 | 0 / 0 | 0.00 | |
| Total (6) | 3 / 2 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 4 | 0 / 4 | 2 / 4 | 0 / 0 | 0.00 | 0.0 |
| Lrg Minerals (Case/Dash) | | | | | | | | | | |
| Dash Min/Cord | 10 / 20 | 1 / 0 | 0 / 0 | 3 / 99 | 0 / 59 | 4 / 38 | 6 / 102 | 0 / 0 | 0.00 | 0.0 |
| Cordials 1Ltr | 4 / 50 | 1 / 0 | 0 / 0 | | | 2 / 60 | 2 / 110 | | | |
| Minerals 70cl | 0 / 0 | 0 / 0 | 0 / 0 | | | 0 / -42 | 0 / 42 | | | |
| Mineral Ltr | 5 / 90 | 0 / 0 | 0 / 0 | | | 2 / 20 | 3 / 70 | | | |
| Total | 10 / 20 | 1 / 0 | 0 / 0 | 3 / 99 | 0 / 59 | 4 / 38 | 6 / 102 | 0 / 0 | 0.00 | 0.0 |

| | Op Stock | Deliveries | Returns | Adjust | Sales | Used | Cl Stock | Variance | Variance At Retail | Var/ Case |
|-----------------------|--------------------|---------------|--------------|--------------|----------------|----------------|--------------|----------------|-----------------------|--------------|
| Pub Snacks | (Card/Unit) | | | | | | | | | |
| Chocolate (48) | 1 / 7 | 1 / 0 | 0 / 0 | 0 / 0 | 1 / 10 | 1 / 37 | 0 / 18 | 0 / -27 | -37.85 | -22.3 |
| Kit Kat | 0 / 4 | 1 / 0 | 0 / 0 | | | 0 / 37 | 0 / 15 | | | |
| Bourneville | 1 / 3 | 0 / 0 | 0 / 0 | | | 1 / 0 | 0 / 3 | | | |
| Crisps (60) | 0 / 32 | 1 / 0 | 0 / 0 | 0 / 0 | 1 / 5 | 0 / 52 | 0 / 40 | 0 / 13 | 13.00 | 12.0 |
| Pringles(12) | 1 / 3 | 3 / 0 | 0 / 0 | 0 / 0 | 2 / 5 | 3 / 1 | 1 / 2 | 0 / -8 | -16.00 | -3.3 |
| Nuts (50) | 1 / 15 | 2 / 21 | 0 / 0 | 0 / 0 | 2 / 2 | 2 / 35 | 1 / 1 | 0 / -33 | -34.68 | -16.2 |
| Salt | 0 / 9 | 1 / 21 | 0 / 0 | | | 1 / 17 | 0 / 13 | | | |
| Vinegar | 0 / 45 | 0 / 0 | 0 / 0 | | | 0 / 19 | 0 / 26 | | | |
| Roasted | 0 / 11 | 1 / 0 | 0 / 0 | | | 0 / 49 | 0 / 12 | | | |
| Total (24) | 6 / 23 | 11 / 1 | 0 / 0 | 0 / 0 | 10 / 14 | 12 / 21 | 5 / 3 | -2 / -7 | -75.53 | -5.2 |

-€412.39