

End of day

Logivision
210 Laurier Blvd
Beloeil, Qc J3G 4G7
(450) 464-2131
(450) 464-5673

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Printed: Monday, December 06, 2004 5:07:55 PM

From: Tuesday, November 23, 2004

to: Tuesday, November 23, 2004

Period: Daily

Group: RAL - Store total

Description	Weight	Qty	Amount
Financial			
POS totals			
001 -001 Grand-ttl Negative non-resettable		0	(\$347.35)
Total Grand-ttl Negative non-resettable		0	(\$347.35)
001 -001 Grand-ttl Positive non-resettable		0	\$399,808.88
Total Grand-ttl Positive non-resettable		0	\$399,808.88
Sales			
Net Sales	20.830	638.00	\$3,370.57
Taxes			
Taxable 1		85	\$356.91
Tax 1		85	\$28.56
Taxable 3		172	\$2,652.89
Tax 3		172	\$185.67
Taxable 4		78	\$1,780.38
Tax 4		78	\$213.68
Total Tax		335	\$427.91
PLUS section			
Bottle sales		72	\$99.10
Total Plus		72	\$99.10
Total sales			
TOTAL SALES	20.830	638	\$3,897.58
Tenders			
Cash		168	\$2,353.54
Debit card		49	\$1,304.46
Lotto terminal win		8	\$51.00
Bottle return		95	\$35.80
Visa		2	\$67.48
Master		2	\$85.30
TOTAL TENDERED		324	\$3,897.58
Pickups			
PKUp Cash		1	\$1,250.00
PKUp Debit card		1	\$950.00
PKUp Lotto terminal win		1	\$45.00
PKUp Bottle return		1	\$30.00
Total PKUp		4	\$2,275.00
In Drawer			
Drwr Cash		169	\$943.04
Drwr Debit card		50	\$514.96
Drwr Lotto terminal win		9	\$6.00
Drwr Bottle return		96	\$5.80

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Description	Weight	Qty	Amount
Drwr Visa		2	\$67.48
Drwr Master		2	\$85.30
Total in Drawer		328	\$1,622.58

Declared

Decl. Cash		1	\$940.11
Decl. Debit card		1	\$514.96
Decl. Lotto terminal win		1	\$6.00
Decl. Bottle return		1	\$5.60
Total Declaration		4	\$1,466.67

Over / Short

Ovr/Sh Cash			(\$2.93)
Ovr/Sh Debit card			\$0.00
Ovr/Sh Lotto terminal win			\$0.00
Ovr/Sh Bottle return			(\$0.20)
Ovr/Sh Visa			(\$67.48)
Ovr/Sh Master			(\$85.30)
Total Ovr/Sh			(\$155.91)

Information

Voids		3	\$10.39
Cancl. order		10	\$448.90
Refund key info		3	\$12.09
No sales		8	\$0.00
Customers		218	\$3,897.58
Items		643	\$3,370.57
PLU Items		638	99.2%
Keyed PLU		188	29.2%
Time signed on		13:38:04	
Time on sub-total		01:09:41	
Time on sale		01:57:06	
Time on drwr open		00:48:27	
Time idle		10:55:24	
Bottle return info		95	\$35.80
Price overridden		1	(\$0.43)
Sales / cust			\$17.88

POS Information

POS Gross total			\$3,897.58
Pos suspended transaction		0	\$0.00

Inventory

Receiving		1664	\$6,337.09
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Cashiers

Joanne	20.830	638	\$3,897.58
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Sub-Departments

10 GROCERY		76	\$216.74
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Description	Weight	Qty	Amount
12 BREAD		23	\$49.26
13 CARD		8	\$8.00
14 CHEESE		4	\$25.23
15 CONF		77	\$83.70
16 DAIRY		39	\$135.99
17 DELI		6	\$33.25
19 FRESH MEAT		5	\$18.13
20 FROZEN FOOD		16	\$60.44
21 FROZEN MEAT		3	\$14.57
22 HBA		4	\$20.06
23 ICE CREAM		4	\$19.56
24 LOTTERY TICKETS		16	\$53.00
25 LOTTERY TERMINAL		66	\$76.00
26 MAGAZINES		1	\$4.50
27 NON FOOD		16	\$44.63
28 NOV ICECR		3	\$3.87
29 PAPER		16	\$16.46
30 PETS		17	\$26.13
32 PRODUCE	20.830	23	\$51.56
33 BEER		72	\$1,072.48
34 SNACKS		14	\$31.68
35 SOFT DRINKS		31	\$66.43
36 SPIRITS		45	\$707.90
38 TOBACCO		50	\$491.00
39 PHONE CARDS		3	\$40.00
Total sub-departments	20.830	638	\$3,370.57
Departments			
1 GROCERY		407	\$1,336.38
2 PRODUCE	20.830	23	\$51.56
3 DELI		6	\$33.25
4 LOTTERY TICKETS		16	\$53.00
5 LOTTERY TERMINAL		66	\$76.00
6 BEER		72	\$1,072.48
7 SPIRITS		45	\$707.90
8 PHONE CARDS		3	\$40.00
Total departments	20.830	638	\$3,370.57
Groups			
		638	\$3,370.57
Total groups		638	\$3,370.57