

POTENTIAL MINI BAR SALES & COST

Date _____

No.	Items	Standard Room Set-up	Unit	Unit Cost	Unit Sales Price	BEGINNING INVENTORY				TOTAL ISSUES FOR MO.	TOTAL AVAIL ABLE	ENDING INVENTORY			TOTAL USAGE	POTENTIAL		ACTUAL SALES	ACTUAL OVER (SHORT)				
						INVENTORY QUANTITY			TOTAL COST			Rooms	Pantry	Total		COST	Rooms			Pantry	Total	COST	SALES
						Rooms	Pantry	Total															
						F	G	H															
								F + G	H x D		I + J			L + M	K - N	O x D	O x E		R - Q				
1	Campari																						
2	Gin																						
3	Vodka																						
4	Johnnie Walker Red																						
5	Johnnie Walker Black																						
6	Chivas Regal																						
7	Hennessy VSOP																						
8	Remy Martin VSOP																						
9	Martell VSOP																						
10	Heineken																						
11	San Miguel																						
12	Halida																						
13	Coca Cola																						
14	Diet Coke																						
15	Fanta																						
16	Sprite																						
17	Tonic Water																						
18	Soda Water																						
19	Ginger Ale																						
20	Orange Juice																						
21	Apple Juice																						
22	Ginseng																						
23	Birds Nest																						
24	Perrier																						
25	Mineral Water																						
26	Coconut Juice																						
27	Papaya Juice																						
28	Mango Juice																						
29	Rambutan Juice																						
												GROSS TOTALS											
												LESS - LATE/DENIED CHARGES											
												LESS - SPOILAGES/BREAKAGES											
												NET AMOUNTS											