

Key Performance Indicator #3 Inventory Audit

Date: 2/16/2004

Full liquor bottle inventory

\$2,116.88

Open liquor bottle inventory

\$703.87



	previous full+new	Empties	current full	missing (error)	Par	Order	Cost	Distributor
TOTALS:	0	3	143	-26	196	53		
1800	0	0	2	0	0	-2	\$23.00	GLZ
Absolut	0	0	2	0	6	4	\$21.56	GLZ
Absolut Citron	0	0	1	0	3	2	\$22.26	GLZ
Amaretto	0	0	1	0	4	3	\$12.04	GLZ
Bacardi Light	0	0	3	0	3	0	\$12.24	GLZ
Bacardi Limon	0	0	1	0	2	1	\$11.65	GLZ
Bacardi O	0	0	1	0	2	1	\$15.00	GLZ
Baileys	0	0	2	0	5	3	\$24.71	GLZ
Beefeater	0	0	2	0	1	-1	\$21.82	GLZ
Black Raspberry	0	0	2	0	2	0	\$9.77	GLZ
Blue Curacao	0	0	2	0	2	0	\$9.77	GLZ
Bombay Sapphire	0	0	2	0	3	1	\$23.96	GLZ
Butternips	0	0	3	0	0	-3	\$9.90	GLZ
call Irish Cream	0	0	3	0	1	-2	\$13.98	GLZ
Captain Morgan	0	1	4	-5	9	5	\$14.55	STN
Cinnamon Schnapps	0	0	2	0	1	-1	\$7.70	GLZ
Courvoisier	0	0	1	0	1	0	\$31.67	STN
Creme de Cocoa dk.	0	0	2	0	2	0	\$9.81	GLZ
Creme de Menthe lt.	0	0	1	0	2	1	\$9.81	STN
Crown Royal	0	1	3	-4	8	5	\$26.11	STN
Cuervo Jose Gold	0	0	6	0	6	0	\$20.54	STN
Dewars	0	0	1	0	2	1	\$17.99	STN
Goldschlager	0	0	2	0	2	0	\$20.33	STN
Grand Marnier	0	0	1	0	2	1	\$32.73	STN
Grey G Citron	0	0	1	0	2	1	\$28.53	STN
Grey Goose	0	0	0	0	3	3	\$28.53	STN
Grey G Orange	0	0	1	0	2	1	\$28.53	STN
Jack Daniels	0	0	6	0	8	2	\$20.54	STN
Jagermeister	0	0	2	0	4	2	\$18.19	STN
Jim Beam	0	0	2	0	2	0	\$13.26	STN
Kahlua	0	0	2	0	2	0	\$23.42	STN
Kamoro	0	0	2	0	3	1	\$11.87	STN
Ketel One	0	0	3	0	3	0	\$19.58	STN
Knob Creek	0	0	1	0	2	1	\$22.82	STN
Makers Mark	0	0	0	0	2	2	\$21.04	ABS
Malibu	0	0	1	0	2	1	\$16.18	GLZ
Melon	0	0	1	0	2	1	\$9.77	GLZ
Myers	0	0	1	0	2	1	\$14.38	GLZ
Patron	0	0	2	0	2	0	\$25.00	GLZ