

Discrepancy Report 20140810

Category1	Grape2	MenuOrder	Name1	Supplier	Ordered	Sold	Inventory (Database)	Location	Location	Location	QTY	QTY	QTY	Inventory (actual)	Discrepancy
Red	01. Pinot Noir	1	Luckey Star	Vintage Wine	37.7	35.1	2.6	M1	Bar		2	0.6		2.6	0.0
Red	01. Pinot Noir	2	Red Hawk	Wines, LLC	265.4	258.6	6.8	L011	Bar		2	4.8		6.8	0.0
Red	01. Pinot Noir	3	Angeline Pinot N	Wine Trends	171.5	165.6	5.9	L012	Bar		2	3.5		5.5	0.4
Red	01. Pinot Noir	4	Taft Street Pinot Noir	Wines, LLC	36.1	32.1	4.0	M1			4			4	-
Red	01. Pinot Noir	5	Praxis	Wines, LLC	33.0	33.0	-	M1			0			0	-
Red	01. Pinot Noir	6	Bishop's Peak	Vanguard	40.8	25.0	15.8	L013	Bar	Floor	9	2.8	4	15.8	-
Red	01. Pinot Noir	7	Belle Glos Meiomi	Vintage Wine	107.4	104.6	2.8	M1	Bar		2	0.8		2.8	-
Red	01. Pinot Noir	8	Givry	Wines, LLC	35.3	34.3	1.0	M1			1			1	-
Red	01. Pinot Noir	9	Roco	Vintage Wine	16.0	12.0	4.0	M2			4			4	-
Red	01. Pinot Noir	10	Agnes de Conedic	Wines, LLC	12.0	10.0	2.0	M2			2			2	-
Red	01. Pinot Noir	11	Dawn's Dream	Wines, LLC	24.6	14.6	10.0	M2			10			10	-
Red	01. Pinot Noir	12	Penner Ash	Cutting Edge	34.0	30.0	4.0	M2			4			4	-
Red	01. Pinot Noir	13	Fog Crest Estate	Wines, LLC	6.0	5.0	1.0	M3			1			1	-
Red	01. Pinot Noir	14	Melville	Vanguard	6.0	2.0	4.0	M3			4			4	-
Red	01. Pinot Noir	15	Twomey Cellars	Vintage Wine	4.0	1.0	3.0	M3			3			3	-
Red	02. Merlot	1	Due Giare	Wines, LLC	127.3	127.3	-	M3	Bar		0	0		0	-
Red	02. Merlot	2	Parducci	Vintage Wine	39.8	29.4	10.4	L021	bar		6	4		10	0.4
Red	02. Merlot	3	Chateau Le Grand Verdus	Wines, LLC	139.1	136.0	3.1	L022	Bar		0	2.6		2.6	0.5
Red	02. Merlot	4	Swanson	Vintage Wine	2.0	1.0	1.0	M3			1			1	-
Red	02. Merlot	5	Chateau Coutet	Vintage Wine	14.0	13.0	1.0	M3			1			1	-
Red	02. Merlot	6	Robinson Merlot	Wines, LLC	6.0	4.0	2.0	M3			2			2	-
Red	03. Cabernet Sauvignon	1	Van Ruiten	Wines, LLC	270.0	259.0	11.0	L023	Bar		8	2.9		10.9	0.1
Red	03. Cabernet Sauvignon	2	Veleta Cab	Wine Trends	28.0	28.0	-	M4			0			0	-
Red	03. Cabernet Sauvignon	3	Noble Blason	Wines, LLC	13.0	-	13.0	L031	bar		11	2		13	-
Red	03. Cabernet Sauvignon	4	De Laffitte	Vintage Wine	121.2	118.8	2.4	L032	Bar		0	2.5		2.5	0.1
Red	03. Cabernet Sauvignon	5	RouteStock	Wine Trends	146.9	134.9	12.0	M4	Bar		9	3		12	0.0
Red	03. Cabernet Sauvignon	6	Arbios	Wines, LLC	23.0	15.0	8.0	M4			8			8	-
Red	03. Cabernet Sauvignon	7	Kenwood Jack London	Vintage Wine	13.0	12.0	1.0	M5			1			1	-
Red	03. Cabernet Sauvignon	8	Great Legs	Wines, LLC	130.9	125.4	5.5	L033	Bar		4	1.6		5.6	0.1
Red	03. Cabernet Sauvignon	9	Monticello Jefferson	Wines, LLC	7.0	6.0	1.0	M5			1			1	-
Red	03. Cabernet Sauvignon	10	Palermo	Vanguard	21.0	19.0	2.0	M5	Floor		2			2	-
Red	03. Cabernet Sauvignon	11	Lang & Reed, Two Fourteen	Vanguard	16.0	14.0	2.0	M5		floor	2			2	-
Red	03. Cabernet Sauvignon	12	Frog's Leap	Vintage Wine	11.0	11.0	-	M5			0			0	-
Red	03. Cabernet Sauvignon	13	Heitz	Wine Trends	7.0	6.0	1.0	M5			1			1	-
Red	03. Cabernet Sauvignon	14	Rubissow	Wines, LLC	2.0	-	2.0	M5			2			2	-
Red	03. Cabernet Sauvignon	15	Duckhorn	Wine trends	14.0	13.0	1.0	M6			1			1	-
Red	03. Cabernet Sauvignon	16	Robinson Cab	Wines, LLC	9.0	7.0	2.0	M6			2			2	-
Red	03. Cabernet Sauvignon	17	Caymus	Vintage Wine	13.0	12.0	1.0	M6			1			1	-
Red	03. Cabernet Sauvignon	18	Schweiger	Wine trends	12.0	4.0	8.0	M6			8			8	-
Red	03. Cabernet Sauvignon	19	Gragich Hills	Vintage Wine	3.0	3.0	-	M6			0			0	-
Red	03. Cabernet Sauvignon	20	Papillon	Vanguard	35.0	31.0	4.0	M7			4			4	-
Red	03. Cabernet Sauvignon	21	Joseph Phelps	Wine Trends	15.0	12.0	3.0	M7			3			3	-
Red	03. Cabernet Sauvignon	22	Opus one	Other	6.0	-	6.0	M7			6			6	-
Red	04. Zinfandel	1	Ozv	Wines, LLC	189.5	182.9	6.6	M7	Bar		0	6.5		6.5	0.1
Red	04. Zinfandel	2	Ravens Old Vine	Vintage Wine	27.5	21.0	6.4	L041	Bar		4	2.4		6.4	0.0
Red	04. Zinfandel	3	Atrea Old Soul Red	Wines, LLC	24.0	23.0	1.0	M7			1			1	-
Red	04. Zinfandel	4	Seghesio	Vintage Wine	23.0	17.0	6.0	M8	Floor		6			6	-
Red	04. Zinfandel	5	Ravens Teldechi	Vintage Wine	2.0	2.0	-	M8			0			0	-
Red	04. Zinfandel	6	Peter Franus	Vanguard	10.0	6.0	4.0	M8			4			4	-
Red	04. Zinfandel	7	Prisoner	Vanguard	155.5	150.5	5.0	M8	Bar		5	0		5	-
Red	05. Malbec	1	Enrique Ique	Vintage Wine	12.0	9.0	3.0	M8			3			3	-
Red	05. Malbec	2	La Espera	Wines, LLC	235.6	224.8	10.9	L043	Bar		6	4.9		10.9	0.0
Red	05. Malbec	3	Uno	Vintage Wine	139.0	128.6	10.4	L051	Bar		7	3.3		10.3	0.1
Red	05. Malbec	4	Casarena	Vintage Wine	2.0	1.0	1.0	M9			1			1	-
Red	05. Malbec	5	Galante "Ace High"	Wines, LLC	3.0	2.0	1.0	M9			1			1	-
Red	06. Syrah	1	Cataldo	Wines, LLC	36.0	20.0	16.0	M9	Upper		16			16	-
Red	06. Syrah	2	Matchbook	Wine Trends	16.0	16.0	-	M9			0			0	-
Red	06. Syrah	3	3 Girls	Wines, LLC	91.8	85.7	6.1	L073	Bar		3	2.1		5.1	1.0
Red	06. Syrah	4	John Caldwell Rocket Science	Vanguard	17.0	14.0	3.0	M9			3			3	-
Red	07. France	1	L Argentier	Wines, LLC	15.0	15.0	-	M9			0			0	-
Red	07. France	2	Calvet, Fittings Cotes Calalanes IGT	Vanguard	6.0	2.0	4.0	M9			4			4	-
Red	08. Italian	1	Vecchia Cantina	Wines, LLC	64.5	57.6	6.9	Floor	Bar		3	2.6		5.6	1.3
Red	08. Italian	2	Villa Buonasera	Wines, LLC	186.9	175.2	11.7	L053	Bar		8	3.9		11.9	0.2
Red	08. Italian	3	Bibi	Wine trends	12.0	3.0	9.0	M9	Upper		1	8		9	-
Red	08. Italian	4	Rossi	Wines, LLC	17.0	16.0	1.0	M10			1			1	-
Red	08. Italian	5	Coltibuono	Wine trends	17.0	15.0	2.0	M10			2			2	-
Red	08. Italian	6	Terrabianca	Vintage Wine	26.0	22.0	4.0	M10			4			4	-
Red	08. Italian	7	Piane di Maggio	Wines, LLC	8.0	8.0	-	M11			0			0	-
Red	08. Italian	8	Sugano	Wines, LLC	11.0	8.0	3.0	M10			3			3	-
Red	08. Italian	9	Caterina Zardini	Wines, LLC	49.4	45.4	4.0	M10	ISO52		1	3		4	-
Red	08. Italian	10	Fratelli Ferrero	Wines, LLC	25.0	24.0	1.0	M10	ISO61		1			1	-
Red	08. Italian	11	Mastrodomenico Likos	Wines, LLC	17.0	6.0	11.0	M11	ISO12		3	8		11	-
Red	08. Italian	12	Terre di Valgrande	Wines, LLC	21.0	20.0	1.0	M11			1			1	-
Red	08. Italian	13	Ascheri	Wines, LLC	6.0	5.0	1.0	M11			1			1	-
Red	09. Spain	1	Bodegas	Pere Jacques	14.0	2.0	12.0	L052	Bar		12	0		12	-

6 oz bar mistake

under investigation

sangrias

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Category1	Grape2	MenuOrder	Name1	Supplier	Ordered	Sold	Inventory (Database)	Location	Location	Location	QTY	QTY	QTY	Inventory (actual)	Discrepancy
Red	09. Spain	2	Torres "Ibericos"	Vintage Wine	15.0	14.0	1.0	M11			1			1	-
Red	09. Spain	3	Marques De Murrieta	Vintage Wine	16.0	15.0	1.0	M11			1			1	-
Sparkling	10. Sparkling	1	Campagnola Cantico	Wines, LLC	145.0	136.7	8.3	WC1	Floor	Bar			6	6	2.3
Sparkling	10. Sparkling	2	Carlo Sylvania	Wines, LLC	48.3	46.5	1.8	L061	WC1	IS top			1.7	1.7	0.1
Sparkling	10. Sparkling	3	Argyle	Vintage Wine	6.0	2.0	4.0	WC2	M15		1	3		4	-
Sparkling	10. Sparkling	4	Arnaces	Wines, LLC	12.0	6.0	6.0	M13	WC2		4	2		6	-
Sparkling	10. Sparkling	5	Gancia	Heidelberg	12.5	6.9	5.6	WC2	Bar			5.5		5.5	0.1
Sparkling	10. Sparkling	6	Pitule	Vintage Wine	7.0	1.0	6.0	Upper	WC1		4	2		6	-
Sparkling	10. Sparkling	7	Le Grand Coutage	Vintage Wine	17.0	7.0	10.0	WC2	IS033,34		1	9		10	-
Sparkling	10. Sparkling	8	Scacciadiavoli	Wines, LLC	22.0	-	22.0	WC2	IS023	Storage	1	9	12	22	-
Sparkling	10. Sparkling	9	Roederer	Vintage Wine	12.0	4.0	8.0	IS022	WC2		8			8	-
Rose	11. Rose	1	Campuguet	Vintage Wine	15.8	9.8	6.1	IS032	WC2	Bar			5.8	5.8	0.3
Rose	11. Rose	2	Domaine Sainte-Eugenie	Wine trends	11.0	5.0	6.0	IS011	WC1		5	1		6	-
Rose	11. Rose	3	Solitude Cotes du Rhone	Vintage Wine	11.0	2.0	9.0	IS013	M10	WC1	6	3		9	-
White	13. Sweet	1	St. Christopher	Wines, LLC	188.8	182.4	6.4	L062	Bar	WC2		4.2		4.2	2.2
White	13. Sweet	2	Desire	Wines, LLC	28.4	20.4	8.0	L092	WC2		6	2		8	-
White	14. Pinot Grigio	1	San Simone	Wines, LLC	216.8	212.6	4.3	L063	Bar	WC2		4.2		4.2	0.1
White	14. Pinot Grigio	2	La Fiera	Wine Trends	8.0	6.0	2.0	WC1	Bar		1	1		2	-
White	14. Pinot Grigio	3	Biason	Wines, LLC	188.3	172.1	16.2	L071	Bar	WC2	6	6.8		12.8	3.4
White	14. Pinot Grigio	4	Kris	Wine Trends	47.0	47.0	-	WC2	Floor					0	-
White	14. Pinot Grigio	5	Jermann	Vintage Wine	12.0	6.0	6.0	L093	Upper	WC1	0	5	1	6	-
White	15. Sauvignon Blanc	1	Haut Lailion	Wines, LLC	8.0	7.0	1.0	WC2			1			1	-
White	15. Sauvignon Blanc	2	Pullus	Wines, LLC	36.0	31.0	5.0	WC2	Upper	Bar	3	2		5	-
White	15. Sauvignon Blanc	3	Dashwood	Vintage Wine	32.2	18.2	14.0	L101	Upper	WC2	6	7	1	14	-
White	15. Sauvignon Blanc	4	Lola Kay	Wines, LLC	18.3	13.3	5.0	M12	WC2	WC1	3	2		5	-
White	15. Sauvignon Blanc	5	Ten Sisters	Wines, LLC	239.4	229.4	9.9	L072	Bar	WC2	4	5.1		9.1	0.8
White	15. Sauvignon Blanc	6	Kim Crawford	Heidelberg	27.0	20.0	7.0	WC2			7			7	-
White	15. Sauvignon Blanc	7	Cracklin Savie	Wine Trends	20.0	11.8	8.1	WC1	Bar	L112		1	7	8	0.1
White	15. Sauvignon Blanc	8	Serafina	Wines, LLC	35.0	32.0	3.0	L073	WC1	Bar	0	3		3	-
White	15. Sauvignon Blanc	9	Drylands	Wine Trends	13.0	10.0	3.0	L103	WC2		1	2		3	-
White	15. Sauvignon Blanc	10	Monoline	Vintage Wine	2.0	1.0	1.0	WC1			1			1	-
White	16. Chardonnay	1	Hess Select	Wine Trends	71.1	66.1	5.0	WC1	M12	Floor	3	2		5	-
White	16. Chardonnay	2	Kenwood Yalupa	Vintage Wine	24.0	21.0	3.0	L111	WC1	M12	2	1		3	-
White	16. Chardonnay	3	Macon Villages Blanc	Wines, LLC	75.7	64.7	11.0	M13	WC1	Bar	7	1	3	11	-
White	16. Chardonnay	4	Oak Ridge	Wines, LLC	125.0	113.4	11.5	L081	WC1	Bar	2	2	7.8	11.8	0.3
White	16. Chardonnay	5	Dreyer	Cutting Edge	123.7	111.3	12.5	L082	WC1	Bar	7		6.5	13.5	1.0
White	16. Chardonnay	6	Taft Street	Wines, LLC	412.3	404.5	7.9	L083	WC1	Bar	1		5.7	6.7	1.2
White	16. Chardonnay	7	Torres Gran Vina Sol	Vintage Wine	11.0	3.0	8.0	Upper	WC1		6	2		8	-
White	16. Chardonnay	8	Catena	Wine Trends	10.0	3.0	7.0	Upper	WC1		4	3		7	-
White	16. Chardonnay	9	SLO Down Wines, Broken Dreams	Vanguard	51.6	37.6	14.0	L113	WC1	Floor	6	2	6	14	-
White	16. Chardonnay	10	Domaine Labry	Wines, LLC	12.0	2.0	10.0	Upper	WC1		8	4		10	-
White	16. Chardonnay	11	Thierry Petit	Wines, LLC	11.3	4.4	6.9	WC1	Bar		6	0.9		6.9	-
White	16. Chardonnay	12	Fog Crest Laguna	Wines, LLC	29.0	28.0	1.0	WC1			1			1	-
White	16. Chardonnay	13	Thierry Chablis	Wines, LLC	4.0	2.0	2.0	WC1			2			2	-
White	16. Chardonnay	14	Cakebread	Heidelberg	6.0	5.0	1.0	WC1			1			1	-
White	16. Chardonnay	15	Domaine Bachey-Legros	Wines, LLC	4.0	2.0	2.0	Upper			2			2	-
White	17. Noted Varieties	1	Raimat	Vintage Wine	12.0	11.0	1.0	Upper	WC1			1		1	-
White	17. Noted Varieties	2	Vecchia Cantina Valdichiana	Wines, LLC	9.0	7.0	2.0	Upper	WC1	BarShelf			1.3	1.3	0.7
White	17. Noted Varieties	3	Villa Roccamora Gaio	Wines, LLC	12.4	3.4	9.0	Upper	WC1	BarShelf	6		3	9	-
White	17. Noted Varieties	4	Vinacola Forno	Wines, LLC	26.7	13.7	13.0	L091	Bar	WC1	4	5	4	13	-
White	17. Noted Varieties	5	Glory Days	Wines, LLC	12.0	9.0	3.0	Upper	WC2	IS top	1	2		3	-
White	17. Noted Varieties	6	Villa Raiano	Wines, LLC	12.0	2.0	10.0	Upper			10			10	-
White	17. Noted Varieties	8	Az. Ag. Campogrande, Bianco Cinqueterre	Vanguard	3.0	-	3.0	WC1	M13		2	1		3	-
Desert	18. Dessert	1	Dow's Fine Ruby Port	Vintage Wine	2.0	0.7	1.2	Bar			1.2			1.2	0.0
Desert	18. Dessert	2	Dow's 10 year Port	Vintage Wine	3.5	2.8	0.7	Bar			0.7			0.7	0.0
Desert	18. Dessert	3	Cantina del Redi	Wines, LLC	3.2	1.2	2.0	IS041	WC1	Bar	2			2	-
Desert	18. Dessert	4	Campagnolo Vin Santo	Wines, LLC	2.0	1.5	0.5	IS031	WC1	Bar			0.5	0.5	-
Desert	18. Dessert	5	Late Harvest	Wines, LLC	1.0	-	1.0	WC1			1			1	-
White	19. Wine Club	1	201401 HL-White	Wines, LLC	5.0	5.0	-	Island	WC2					0	-
Red	19. Wine Club	2	201401 HL-Red	Wines, LLC	9.0	8.0	1.0	M15			1			1	-
Rose	19. Wine Club	3	201401 HL-Rose	Wines, LLC	8.0	8.0	-	WC2						0	-
Red	19. Wine Club	4	201401 Becher	Wines, LLC	1.0	-	1.0	M15			1			1	-
Red	19. Wine Club	5	201401 Bellev	Wines, LLC	4.0	4.0	-	M16						0	-

under investigation

25 taste

guest didn't like

6 oz spilled. Under investigation

6 oz guest didn't like. Under investigation

6 oz cracked glass

under investigation

under investigation

sangrias