



Retail Inventory Audit

PREPARED FOR

Your Company Here

P0915 | 1234 Your Street | Fresno, CA 93729

AUDIT DATE

07/15/2026

AUDIT WINDOW

3:29 PM UTC

to 8:21 PM UTC

RETAIL TOTAL

\$550,973.74

UNITS COUNTED

99,473

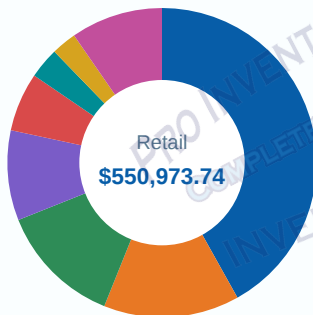
DEPARTMENTS

16

LOCATIONS

16

Retail distribution



155-LIQUOR	\$230,788.79
105-BEER	\$78,250.94
102-NON TAX GROCERY	\$70,889.83
109-SODA CARBONATED	\$51,863.26
144-NOVELTY ITEMS	\$33,916.91
104-CANDY GUM MINTS	\$17,753.78
111-CIGARETTES AT COST	\$14,473.14
Other departments	\$53,037.09

Top locations by retail

Liquor Room	\$154,810.85
Checkstand	\$91,424.32
Stockroom	\$85,184.73
ColdBox	\$54,140.26
Back Wall Doors	\$44,581.18
Gondola 3	\$22,263.84
Left Wall Doors	\$20,475.69
Gondola 4	\$18,820.70
Extra Storage	\$16,606.18
Gondola 1	\$15,899.68
Gondola 2	\$13,598.79
Right Wall	\$7,868.93

Location: Back Wall

Department / Category	Units	Retail Total
117-AUTOMOTIVE ACC.	24	\$44.97
Total for Back Wall	24	\$44.97

Location: Back Wall Doors

Department / Category	Units	Retail Total
102-NON TAX GROCERY	811	\$3,596.60
105-BEER	3,025	\$19,298.50
107-WINE	215	\$709.13
109-SODA CARBONATED	318	\$957.03
155-LIQUOR	2,998	\$19,135.97
310-STORE SUPPLIES	194	\$883.95
Total for Back Wall Doors	7,561	\$44,581.18

Location: Checkstand

Department / Category	Units	Retail Total
101-TAXABLE GROCERY	201	\$538.21
102-NON TAX GROCERY	409	\$1,665.11
104-CANDY GUM MINTS	450	\$1,825.57
107-WINE	173	\$370.98
109-SODA CARBONATED	199	\$671.94
111-CIGARETTES AT COST	1,856	\$14,473.14
113-TOBACCO PRODUCTS	1,245	\$6,460.73
115-HEALTH=BEAUTY AIDS	156	\$843.42
117-AUTOMOTIVE ACC.	29	\$53.73
144-NOVELTY ITEMS	1,322	\$7,587.59
155-LIQUOR	8,684	\$56,503.50
203-FAST FOOD RETAIL	187	\$414.95
310-STORE SUPPLIES	11	\$15.45
Total for Checkstand	14,922	\$91,424.32

Location: ColdBox

Department / Category	Units	Retail Total
102-NON TAX GROCERY	464	\$2,050.43
105-BEER	6,187	\$38,978.44
106-ICE CREAM=FROZEN	707	\$2,917.63
107-WINE	322	\$1,014.84
109-SODA CARBONATED	421	\$1,812.86
155-LIQUOR	629	\$3,347.41
203-FAST FOOD RETAIL	664	\$2,590.00
310-STORE SUPPLIES	220	\$1,428.65
Total for ColdBox	9,614	\$54,140.26

Location: Extra Storage

Department / Category	Units	Retail Total
101-TAXABLE GROCERY	158	\$485.55
102-NON TAX GROCERY	578	\$2,176.34
105-BEER	90	\$368.36
109-SODA CARBONATED	560	\$2,463.80
144-NOVELTY ITEMS	85	\$178.26
155-LIQUOR	63	\$125.00
203-FAST FOOD RETAIL	1,114	\$4,632.59
310-STORE SUPPLIES	957	\$6,176.28
Total for Extra Storage	3,605	\$16,606.18

Location: Front Wall

Department / Category	Units	Retail Total
310-STORE SUPPLIES	125	\$256.76
Total for Front Wall	125	\$256.76

Location: Gondola 1

Department / Category	Units	Retail Total
101-TAXABLE GROCERY	1,085	\$5,373.85
102-NON TAX GROCERY	875	\$3,694.09
104-CANDY GUM MINTS	9	\$9.98
115-HEALTH=BEAUTY AIDS	284	\$1,026.09
117-AUTOMOTIVE ACC.	288	\$1,760.14

Location: Gondola 1 (continued)

Department / Category	Units	Retail Total
144-NOVELTY ITEMS	644	\$4,035.53
Total for Gondola 1	3,185	\$15,899.68

Location: Gondola 2

Department / Category	Units	Retail Total
101-TAXABLE GROCERY	179	\$529.67
102-NON TAX GROCERY	1,671	\$7,515.25
104-CANDY GUM MINTS	1,207	\$5,473.00
115-HEALTH=BEAUTY AIDS	7	\$6.99
144-NOVELTY ITEMS	39	\$73.88
Total for Gondola 2	3,103	\$13,598.79

Location: Gondola 3

Department / Category	Units	Retail Total
102-NON TAX GROCERY	2,430	\$11,261.13
104-CANDY GUM MINTS	2,137	\$10,383.36
144-NOVELTY ITEMS	125	\$619.35
Total for Gondola 3	4,692	\$22,263.84

Location: Gondola 4

Department / Category	Units	Retail Total
102-NON TAX GROCERY	1,533	\$6,857.93
106-ICE CREAM=FROZEN	749	\$3,362.15
109-SODA CARBONATED	387	\$1,514.55
144-NOVELTY ITEMS	972	\$6,798.95
155-LIQUOR	74	\$269.82
310-STORE SUPPLIES	11	\$17.30
Total for Gondola 4	3,726	\$18,820.70

Location: Left Wall

Department / Category	Units	Retail Total
102-NON TAX GROCERY	289	\$827.15
144-NOVELTY ITEMS	512	\$2,954.91
Total for Left Wall	801	\$3,782.06

Location: Left Wall Doors

Department / Category	Units	Retail Total
102-NON TAX GROCERY	1,600	\$7,021.18
109-SODA CARBONATED	2,827	\$12,811.36
310-STORE SUPPLIES	131	\$643.15
Total for Left Wall Doors	4,558	\$20,475.69

Location: Liquor Room

Department / Category	Units	Retail Total
101-TAXABLE GROCERY	142	\$251.79
102-NON TAX GROCERY	294	\$877.49
105-BEER	240	\$1,057.47
107-WINE	796	\$3,072.96
144-NOVELTY ITEMS	426	\$2,818.03
155-LIQUOR	22,337	\$146,733.11
Total for Liquor Room	24,235	\$154,810.85

Location: Outside

Department / Category	Units	Retail Total
101-TAXABLE GROCERY	181	\$663.99
801-PROPANE TANKS	155	\$550.81
Total for Outside	336	\$1,214.80

Location: Right Wall

Department / Category	Units	Retail Total
101-TAXABLE GROCERY	140	\$255.40
102-NON TAX GROCERY	615	\$2,527.06
104-CANDY GUM MINTS	31	\$61.87

Location: Right Wall (continued)

Department / Category	Units	Retail Total
105-BEER	56	\$294.63
106-ICE CREAM=FROZEN	170	\$439.12
144-NOVELTY ITEMS	699	\$3,673.11
310-STORE SUPPLIES	123	\$617.74
Total for Right Wall	1,834	\$7,868.93

Location: Stockroom

Department / Category	Units	Retail Total
101-TAXABLE GROCERY	59	\$274.59
102-NON TAX GROCERY	4,512	\$20,820.07
105-BEER	2,987	\$18,253.54
107-WINE	605	\$2,287.86
109-SODA CARBONATED	6,991	\$31,631.72
117-AUTOMOTIVE ACC.	32	\$59.96
144-NOVELTY ITEMS	794	\$5,177.30
155-LIQUOR	836	\$4,673.98
310-STORE SUPPLIES	336	\$2,005.71
Total for Stockroom	17,152	\$85,184.73

Store Totals by Department

Department / Category	Units	Retail Total
101-TAXABLE GROCERY	2,145	\$8,373.05
102-NON TAX GROCERY	16,081	\$70,889.83
104-CANDY GUM MINTS	3,834	\$17,753.78
105-BEER	12,585	\$78,250.94
106-ICE CREAM=FROZEN	1,626	\$6,718.90
107-WINE	2,111	\$7,455.77
109-SODA CARBONATED	11,703	\$51,863.26
111-CIGARETTES AT COST	1,856	\$14,473.14
113-TOBACCO PRODUCTS	1,245	\$6,460.73
115-HEALTH=BEAUTY AIDS	447	\$1,876.50
117-AUTOMOTIVE ACC.	373	\$1,918.80
144-NOVELTY ITEMS	5,618	\$33,916.91
155-LIQUOR	35,621	\$230,788.79
203-FAST FOOD RETAIL	1,965	\$7,637.54

Store Totals by Department (continued)

Department / Category	Units	Retail Total
310-STORE SUPPLIES	2,108	\$12,044.99
801-PROPANE TANKS	155	\$550.81
Grand Total	99,473	\$550,973.74