

# Daily Store Waste Log

Cinema Name \_\_\_\_\_

Week number \_\_\_\_\_

Date \_\_\_\_\_

| #  | Date | Product | Quantity | Cause / Reason  | Area   | Authorization |                  | Validation      |
|----|------|---------|----------|---|--|---------------|------------------|-----------------|
|    |      |         |          |   |  | Job Position  | Name & Signature | General Manager |
| 1  |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 2  |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 3  |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 4  |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 5  |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 6  |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 7  |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 8  |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 9  |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 10 |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 11 |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 12 |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 13 |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 14 |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |
| 15 |      |         |          | <input type="checkbox"/> Refund <input type="checkbox"/> Poor condition / Quality<br><input type="checkbox"/> Expiration <input type="checkbox"/> Other Non - Operational | <input type="checkbox"/> Kitchen <input type="checkbox"/> Concessions<br><input type="checkbox"/> Bar <input type="checkbox"/> Storage |               |                  |                 |

**Refund:** Change of opinion, Dissatisfied customer

**Expiration:** Products not suitable for consumption.

**Poor Condition/Quality:** Tainted Product, Defective Products

**Other Non-Operational:** External Factors (Flood, Electrical Failure, Earthquake, Vandalism, etc)

\*Elaborated by International Operations Department.

\_\_\_\_\_  
**Manager Authorization**

\_\_\_\_\_  
**GM Initial**