

Ballito

Period 08/09/2025 to 14/09/2025

Type of task FOH Manager Daily planner

Responses to inspection points

Bays and Duties

| | 09/09/2025 | 12/09/2025 | 13/09/2025 | Total |
|--|------------|------------|------------|-------|
| | 30/60 | 12/06 | 13/08 | |
| Apron contents checked: 3 pens, notebook, 2 dish cloths, wine opener, lighter, black marker pen, cash float R200, micro fibre cloth | 1 | 1 | 1 | 3 |
| Attire checked | 1 | 1 | 1 | 3 |
| Incentive details and prizes | 0 | 0 | 0 | 0 |
| Issues encountered | 0 | 0 | 0 | 0 |
| Out of stock - suggestion what to offer instead | 0 | 0 | 0 | 0 |
| Parties or functions today | 0 | 0 | 0 | 0 |
| Rewards and recognition | 0 | 0 | 0 | 0 |
| Today's specials | 0 | 0 | 0 | 0 |
| Total | 2 | 2 | 2 | 6 |

Front of House checklist

| | | | | Total |
|---|------------|------------|------------|-------|
| | 09/09/2025 | 12/09/2025 | 13/09/2025 | |
| Are all floors, skirtings and window sills clean? | 1 | 1 | 1 | 3 |
| Check toilets, checklist filled in | 1 | 1 | 1 | 3 |
| Turn on music, right sound level? | 1 | 1 | 1 | 3 |
| Total | 3 | 3 | 3 | 9 |

Table setting checklist

| | | | | Total |
|--|------------|------------|------------|-------|
| | 09/09/2025 | 12/09/2025 | 13/09/2025 | |
| Booth seats to be cleaned and checked for damages | 1 | 1 | 1 | 3 |
| Chairs to be 30cm from table | 1 | 1 | 1 | 3 |
| Chairs to be straight in reference to other chairs from other tables | 1 | 1 | 1 | 3 |
| Condiment and serviette dispenser to be aligned with the tables in front | 1 | 1 | 1 | 3 |
| Menus to be cleaned and look presentable | 1 | 1 | 1 | 3 |
| Peri-Peri blended and bottles to be refilled | 1 | 1 | 1 | 3 |

| | | | | Total |
|--|------------|------------|------------|-------|
| | 09/09/2025 | 12/09/2025 | 13/09/2025 | |
| Remove broken chairs | 1 | 1 | 1 | 3 |
| Set tables corner to corner in a straight line | 1 | 1 | 1 | 3 |
| Sufficient quantities prepared peanuts cones | 1 | 1 | 1 | 3 |
| Tables must not wobble | 1 | 1 | 1 | 3 |
| TV's to be hung, cleaned and switched on | 1 | 1 | 1 | 3 |
| Water the gardens (if applicable) | 1 | 1 | 1 | 3 |
| Total | 12 | 12 | 12 | 36 |

Office checklist

| | | | | Total |
|-------------------------------|------------|------------|------------|-------|
| | 09/09/2025 | 12/09/2025 | 13/09/2025 | |
| Paperwork/invoices up to date | 1 | 1 | 1 | з |
| Stock counts done | 1 | 1 | 1 | 3 |
| Variance report checked | 1 | 1 | 1 | 3 |

| | | | | Total |
|-------|------------|------------|------------|-------|
| | 09/09/2025 | 12/09/2025 | 13/09/2025 | |
| Total | 3 | 3 | 3 | 9 |