



Hospitality and Catering

## Kitchen documentation

#### Lesson 2

Understand what different documentation is involved in the effective running of a kitchen and become proficient in completing it correctly.

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### Purchase Order books

- Completed daily by checking refrigerators and stores, adding the product and quantity required for ordering
- Used for placing daily orders with food suppliers





## **Purchase Order**

- Purchase orders can be used to check against problems with deliveries
- Checking what was ordered and what was delivered



## Consequences of not filling in purchase orders

- Food items will not be ordered
- Food stocks will run short





## Consequences of not filling in purchase orders

- Menu items will not be available
- Incorrect deliveries





## **Delivery note**

Provided by the supplier when goods are delivered. It is proof of delivery and we must check the note with products that have been delivered.





## **Delivery note**

Notes are kept and used to cross check with purchase orders and supplier invoices.





## Consequences of not receiving or checking the delivery note

Orders may be missing items that where ordered.

Suppliers might over charge for missing items.





## Consequences of not receiving or checking the delivery note

The supplier may not get paid because there is no evidence that a delivery took place.





### Invoices

These are sent monthly from the supplier. It is a request for payment for the goods that have been delivered.





### Invoices

## Payment time can be 1 week to 3 months after delivery of receipt.





## Checking invoices

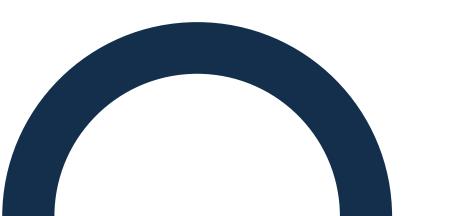
Invoices will replicate the information on delivery notes. We can check to ensure there are no extra charges.





## **Checking stock**

If we know how much has been sold, then we should know how much stock is left in the kitchen.





## Stock control sheets

This is a complete list of all the food that is in the kitchen. Checked weekly or monthly.





## Stock control sheets

Stock is counted and compared against sales of food.





## Stock control sheets

They ensure that stock does not go missing or highlight that stock is being wasted.

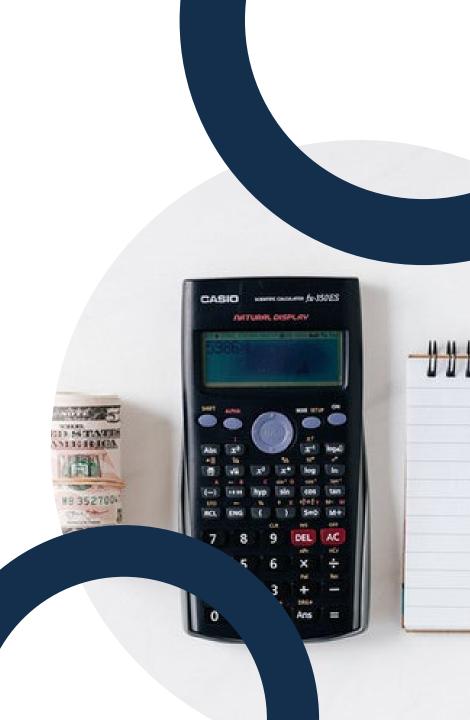
This keeps costs down.





# Waste control sheets

If we throw out produce which has gone past its used by/best before date, then the stock sheet will highlight that stock is missing.





# Waste control sheets

Waste sheets record wastage and help to keep a record of missing stock.





### Consequences of not recording waste

It will look like stock is missing. People can be accused of stealing. It may look like customers are being given food free.





## **Revision Activity 2**

## What is a consequence of not filling in a purchase order correctly?