Rev. 01-2025

# UTAH DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES

## TYPE 2 AND TYPE 3 PACKAGE AGENCY UNSALEABLE MERCHANDISE AUDIT LOG

**P.A. NUMBER: _____ CITY/TOWN: _____ REPORTING MONTH: _____**

| PRODUCT CODE | PRODUCT DESCRIPTION | PRODUCT SIZE | QUANTITY | VINTAGE / EXP. DATE | EMPLOYEE INITIALS | DATE OF DISCREPANCY |
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**ATTACH PHOTOS OF ALL IN-STORE BREAKAGE**

**DISCREPANCIES ON THIS AUDIT LOG MUST MATCH THE MONTHLY SALES DETAIL REPORT**