



Opening the table

1. Access Pilot Touch POS by swiping your card or using the Finger Print ID terminal.
2. Enter the table number using the number pad.
3. Enter the number of people.
4. Touch Yes to confirm that you are starting a new table.

DUMISANI TABLE: 002 SPLIT 1

ITEMS	QTY	PRICE
Full Buffalo Wi	1.000	1.000
MonkeyGland Sce	1.000	1.000
Garlic Snails	1.000	1.000
Crum'd Mushroom	1.000	1.000

RUNNING TOTAL: 119.80

STARTERS	BURGERS	SIDE ORDERS	DESSERTS	MODIFIERS
Quesadillas	Nachos Mexicana	Spicy Beefstrips	Plainsman Breakfast	Drifter Breakfast
Mini Beef Kebabs	Snails	Garlic Rolls	Tom Two Arrow Pork	Tom Two Arrow Wors
Crumbed Mushrooms	Half Buffalo Wings	Calamari Starter	Ranch Pork Sausage	Ranch Spur Wors
Platters	Full Buffalo Wings	HSmoked Riblets	Toasted Treats	Plain Toast
Prawn Cocktail			Adult Promos	Sauces

Buttons: SPLIT, INFO, VOID, AIRTIME, ORDER, ESC, ENTER, TABLES, EDIT, ORD MSG

Select the menu category you want to order from

STARTERS BREAKFAST	BURGERS	SIDE ORDERS	DESSERTS	MODIFIERS
STEAK, RIB COMBOS	CHICKEN FISH SCHNITZEL	TEX MEX	EXTRA'S	BEVERAGES
PROMOS	SALADS Vegetarian	KIDDIES	SENIORS	BAR & WINES

Select the item you want to order

Quesadillas	Nachos Mexicana	Spicy Beefstrips	Plainsman Breakfast	Drifter Breakfast
Mini Beef Kebabs	Snails	Garlic Rolls	Tom Two Arrow Pork	Tom Two Arrow Wors
Crumbed Mushrooms	Half Buffalo Wings	Calamari Starter	Ranch Pork Sausage	Ranch Spur Wors
Platters	Full Buffalo Wings	HSmoked Riblets	Toasted Treats	Plain Toast
Prawn Cocktail			Adult Promos	Sauces

PREV SKIP

ORDER

Ordering items

1. When the Items screen is displayed prepare to select the item you want to order for the customer.
2. Confirm which category of the menu you want to order from.
3. Touch the item and then touch Enter to add the item to the table.
4. When you have completed the list of items, touch the Order button to confirm the order.

DUMISANI TABLE: 009 SPLIT 1

ITEMS	QTY	Quesadillas	Nachos Mexicana	Spicy Beefstrips	Plainsman Breakfast	Drifter Breakfast
Coffee	1.000					
Sterling	1.000					
Hansa	1.000					
Amstel Lager	1.000	Mini Beef Kebabs	Snails	Garlic Rolls	Tom Two Arrow Pork	Tom Two Arrow Wors
Mushroom Burger	1.000	Crumbed Mushrooms	Half Buffalo Wings	Calamari Starter	Ranch Pork Sausage	Ranch Spur Wors
Prawn Cocktail	1.000	Full Buffalo	HSmoked	Toasted		

TABLE BILLING

TABLE 009 B/No. 1

TOTAL : 173.65

PRINT (F6)

BILL (F10)

EDIT

DELETE

OK

Adding items to the table

1. Access Pilot Touch POS by swiping your card or using the Finger Print ID terminal.
2. Select the table you want to add an item to.
3. Confirm which category of the menu you want to order from.
4. When the Items screen is displayed prepare to select the item you want to order for the customer.
5. Touch the item to add the item to the table.
6. When you have completed the list of items, touch the Order button to confirm the order.

Changing items on a bill

Editing of bills needs to take place before you have placed an order to any order printers. If you have already ordered an item you will need to void the item from the bill. Voiding items can only be done with management authorisation. All voided items are logged in the audit file.

1. Open the table with the items you want to edit.
2. The items that appear in red in the items list box are available for editing. The items in green cannot be edited from the bill, they have already been ordered from the system.
3. Touch the Edit button.
4. Select the item you want to delete and confirm how many unordered items need to be taken off the bill.
5. Touch the Delete button to remove the item from the bill.
6. When you are finished editing the bill, touch OK.

EDIT (F4) T/A (F7) PRINT (F6)

TRANS (F9) ITEMS (F5) VIEW (F8) BILL (F10)

190

7	8	9
4	5	6
1	2	
0	.	

Quick Term

1 CASH	...
2 CARD	...
3 CHEQ	...
4 HQ VOUCHE	...
5 DONATION	ESC

Viewing a Bill

1. Access Pilot Touch POS by swiping your card or using the Finger Print ID terminal.
2. Select the table number and touch Enter.
3. Confirm the items and amount for the bill.
4. Touch Esc to return to the main screen.

Printing and closing a Bill

1. Access Pilot Touch POS by swiping your card or using the Finger Print ID terminal.
2. Touch the Print button and then the table number to print the Pro Forma invoice.
3. When the customer has checked the bill and is ready to pay, access the system, touch the Bill button and confirm the table number. Continue with the billing procedure. The final TAX invoice will be printed once the bill is closed.