

The
RESERVE
a Grand Venue

LIBATION PACKAGES

Each package has a 4-hour timeframe and includes soda & juice

The
COIN & CORK
Package

Domestic bottled & draft beer & a
curated selection of wines

The
1925
Package

The essential spirits & liqueurs
Domestic bottled & draft beer
selections
Curated selection of wines

The
**GOLD
STANDARD**
Package

Unlock luxury & prestige with this curated
selection of top-shelf spirits
Domestic, imported, & craft beers
Premium wines & champagne

ADDITIONAL BAR DETAILS

CAN I ADD ONTO A PACKAGE OR SUBSTITUTE A SELECTION?

ABSOLUTELY! WE WILL CUSTOMIZE YOUR PACKAGE TO BE AS
UNIQUE AS YOUR EVENT.

ADDITIONAL FEES MAY APPLY.

WHAT ELSE IS INCLUDED IN MY BAR PACKAGE?

EACH PACKAGE INCLUDES NON-ALCOHOLIC MIXERS (SODA &
JUICE), ICE, GARNISHES, GLASSWARE, STIRRER STRAWS AND
COCKTAIL NAPKINS.

WHEN ARE THE FINAL DETAILS DUE?

DETAILS INCLUDING YOUR REQUESTED PACKAGE, FINAL GUEST
COUNT, TIMELINE, CUSTOMIZATION & SPECIAL REQUESTS, ETC.

ARE DUE 30 DAYS BEFORE YOUR EVENT DATE.

ONCE BOOKED, WHEN WILL WE TALK NEXT?

PLEASE INFORM US OF YOUR PREFERRED LIBATION PACKAGE
BETWEEN 30 & 60 DAYS AFTER BOOKING AT THE RESERVE. WE
WILL SEND OUT AN EMAIL REQUESTING YOUR INTENTION THEN
CREATE A PROPOSAL FOR YOU. THIS IS A GREAT OPPORTUNITY
TO TALK ABOUT ANY ADD ON'S LIKE A CHAMPAGNE TOAST OR
SIGNATURE COCKTAIL!

A QUESTIONNAIRE WILL BE SENT OUT 60 DAYS BEFORE YOUR
EVENT DATE.

OUR FINAL BAR MEETING WILL TAKE PLACE 45 DAYS BEFORE
YOUR EVENT DATE. ALL FINAL DETAILS ARE DUE 30 DAYS
BEFORE YOUR EVENT DATE, CHANGES TO GUEST COUNT ARE
NOT PERMITTED AFTER THIS DATE.

STAFFING FEES & GRATUITY

A 20% GRATUITY CHARGE WILL APPLY TO ALL BEVERAGE CHARGES.

GRATUITY IS NOT APPLIED TO STAFFING FEES OR SALES TAX.

STAFFING REQUIREMENTS:

SEE TABLE BELOW.

FOR GUEST COUNTS OVER 150, A MOBILE BAR IS REQUIRED. A THE MOBILE BAR FEE IS \$100.

TO PRESERVE YOUR AND YOUR GUEST'S EXPERIENCE, WE **CANNOT** UNDERSTAFF AN EVENT AT YOUR REQUEST.

WE FOLLOW THE GENERAL RULE OF 1 BARTENDER PER 50 GUESTS

SUBJECT TO CHANGE BASED ON STAFFING NEEDS.

WHAT IS THE PAYMENT SCHEDULE?

A \$1,000 BAR DEPOSIT IS DUE AT THE TIME OF VENUE BOOKING. THIS DEPOSIT GOES TOWARDS YOUR FINAL BAR INVOICE. REMAINING INVOICE BALANCE IS DUE 30 DAYS BEFORE YOUR EVENT DATE.

IF ANY QUESTIONS ARISE, PLEASE REACH OUT TO US.

219-802-5050

INFO@THERESERVEAGRANDVENUE.COM