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(stk135)

*** REITZ APTEEK ***

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STOCK SALES BY DATE RANGE
DEPT FROM: DEPT TO: END CODE FROM: START CODE TO: END
DATE FROM: 20250617 DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------------|---------------------------------|-------|--------|--------|-------|
| 2025/06/17 | 0000000020600117 | KROON WONDER CREAM 100G | 1.000 | 47.820 | 66.04 | 27.59 |
| | | SUBTOTAL: | 1.000 | 47.820 | 66.04 | 27.59 |
| 2025/06/17 | 0000000020600689 | HYDROQUINONE CREAM | 2.000 | 21.860 | 104.34 | 79.05 |
| | | SUBTOTAL: | 2.000 | 21.860 | 104.34 | 79.05 |
| 2025/06/17 | 0000000020600911 | GO VITALITY SINGLES | 2.000 | 55.460 | 76.05 | 27.07 |
| | | SUBTOTAL: | 2.000 | 55.460 | 76.05 | 27.07 |
| 2025/06/17 | 0000000020603701 | WATERPLAAS WATER 750ML | 2.000 | 14.000 | 19.04 | 26.47 |
| | | SUBTOTAL: | 2.000 | 14.000 | 19.04 | 26.47 |
| 2025/06/17 | 0000000020603880 | MEDITERRANEAN NAIL STICKERS ART | 1.000 | 55.250 | 72.13 | 23.40 |
| | | SUBTOTAL: | 1.000 | 55.250 | 72.13 | 23.40 |
| 2025/06/17 | 0000000020603906 | PROCYDIN 20S PREPACK | 1.000 | 38.270 | 52.13 | 26.59 |
| | | SUBTOTAL: | 1.000 | 38.270 | 52.13 | 26.59 |
| 2025/06/17 | 0000000020603984 | GO MAGNESIUM 10S | 2.000 | 76.240 | 102.52 | 25.63 |
| | | SUBTOTAL: | 2.000 | 76.240 | 102.52 | 25.63 |
| 2025/06/17 | 0000000020604055 | FAIRY DRONE | 1.000 | 93.040 | 118.22 | 21.30 |
| | | SUBTOTAL: | 1.000 | 93.040 | 118.22 | 21.30 |
| 2025/06/17 | 0000000020604060 | DIE CAST RESCUE CARS | 1.000 | 17.040 | 22.35 | 23.76 |
| | | SUBTOTAL: | 1.000 | 17.040 | 22.35 | 23.76 |
| 2025/06/17 | 0000000020604061 | DIE CAST CONSTRUCTION CAR | 1.000 | 17.040 | 22.35 | 23.76 |
| | | SUBTOTAL: | 1.000 | 17.040 | 22.35 | 23.76 |
| 2025/06/17 | 0000000020604112 | DUSTEEZ BATH DUST UNICORN | 1.000 | 48.960 | 59.96 | 18.35 |
| | | SUBTOTAL: | 1.000 | 48.960 | 59.96 | 18.35 |

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DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9004989 | VITA-THION SACH 1 | 4.000 | 13.810 | 20.68 | 33.22 |
| | | SUBTOTAL: | 4.000 | 13.810 | 20.68 | 33.22 |
| 2025/06/17 | LP9010431 | STERI STUMPIE 350ML TOFFEE | 1.000 | 13.800 | 17.17 | 19.63 |
| | | SUBTOTAL: | 1.000 | 13.800 | 17.17 | 19.63 |
| 2025/06/17 | LP9011624 | SIMILAC TOTAL COMFORT 820G STAGE 3 | 1.000 | 336.120 | 336.52 | 0.12 |
| | | SUBTOTAL: | 1.000 | 336.120 | 336.52 | 0.12 |
| 2025/06/17 | LP9012801 | VASELINE PETR JELLY 100ML ORIGINAL | 1.000 | 16.230 | 21.73 | 25.31 |
| | | SUBTOTAL: | 1.000 | 16.230 | 21.73 | 25.31 |
| 2025/06/17 | LP9012941 | J4K COPPER TEETHING NECKLACE | 1.000 | 17.500 | 26.04 | 32.80 |
| | | SUBTOTAL: | 1.000 | 17.500 | 26.04 | 32.80 |
| 2025/06/17 | LP9012998 | MUTHI WENYONI 75ML | 1.000 | 24.990 | 35.61 | 29.82 |
| | | SUBTOTAL: | 1.000 | 24.990 | 35.61 | 29.82 |
| 2025/06/17 | LP9014024 | ACCU-CHEK ACTIVE 50 STRIPS | 2.000 | 236.600 | 328.55 | 27.99 |
| | | SUBTOTAL: | 2.000 | 236.600 | 328.55 | 27.99 |
| 2025/06/17 | LP9014154 | HOMEMED HIV1/2 TEST | 1.000 | 18.780 | 26.64 | 29.50 |
| | | SUBTOTAL: | 1.000 | 18.780 | 26.64 | 29.50 |
| 2025/06/17 | LP9014484 | BURNSHIELD 10X10 REFILL | 1.000 | 24.660 | 34.74 | 29.02 |
| | | SUBTOTAL: | 1.000 | 24.660 | 34.74 | 29.02 |
| 2025/06/17 | LP9014842 | ELASTOPLAST AQUA PROTECT STRIPS 20 | 1.000 | 32.310 | 46.91 | 31.12 |
| | | SUBTOTAL: | 1.000 | 32.310 | 46.91 | 31.12 |
| 2025/06/17 | LP9014845 | ELASTOPLAST WPROOF STRIPS 20 ASSTD | 2.000 | 46.740 | 66.00 | 29.18 |
| | | SUBTOTAL: | 2.000 | 46.740 | 66.00 | 29.18 |

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| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|--------|--------|-------|
| 2025/06/17 | LP9014882 | ELASTOPLAST FABRIC STRIP 6X10CM 10 | 1.000 | 27.480 | 38.70 | 28.99 |
| | | SUBTOTAL: | 1.000 | 27.480 | 38.70 | 28.99 |
| 2025/06/17 | LP9015379 | MX GLOVES NITRILE P/F L/F ULTRA - L 1 | 1.000 | 98.990 | 139.09 | 28.83 |
| | | SUBTOTAL: | 1.000 | 98.990 | 139.09 | 28.83 |
| 2025/06/17 | LP9015388 | FACE MASK 3PLY + LP SFML050 - 50 | 0.660 | 15.640 | 34.40 | 54.53 |
| | | SUBTOTAL: | 0.660 | 15.640 | 34.40 | 54.53 |
| 2025/06/17 | LP9015426 | BD MICROFINE PEN NDLE 4MM 32G 100 | 0.100 | 21.190 | 33.35 | 36.46 |
| | | SUBTOTAL: | 0.100 | 21.190 | 33.35 | 36.46 |
| 2025/06/17 | LP9015427 | BD MICROFINE PEN NDLE 5MM 31G 100 | 0.450 | 95.400 | 143.70 | 33.61 |
| | | SUBTOTAL: | 0.450 | 95.400 | 143.70 | 33.61 |
| 2025/06/17 | LP9017019 | ALMANS CASHEW CARAMEL 75G | 2.000 | 48.400 | 62.52 | 22.58 |
| | | SUBTOTAL: | 2.000 | 48.400 | 62.52 | 22.58 |
| 2025/06/17 | LP9017217 | ENERGADE 500ML NAARTJIE | 2.000 | 19.160 | 32.79 | 41.57 |
| | | SUBTOTAL: | 2.000 | 19.160 | 32.79 | 41.57 |
| 2025/06/17 | LP9017219 | ENERGADE 500ML TROPICAL | 1.000 | 9.480 | 16.31 | 41.88 |
| | | SUBTOTAL: | 1.000 | 9.480 | 16.31 | 41.88 |
| 2025/06/17 | LP9017254 | RED BULL 250ML | 2.000 | 29.140 | 38.18 | 23.68 |
| | | SUBTOTAL: | 2.000 | 29.140 | 38.18 | 23.68 |
| 2025/06/17 | LP9017348 | OROS 300ML APPLE BERRY | 1.000 | 6.660 | 10.38 | 35.84 |
| | | SUBTOTAL: | 1.000 | 6.660 | 10.38 | 35.84 |
| 2025/06/17 | LP9017356 | OROS 300ML ORANGE | 1.000 | 6.660 | 9.52 | 30.04 |

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| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-------------------------------|-------|--------|-------|-------|
| | | SUBTOTAL: | 1.000 | 6.660 | 9.52 | 30.04 |
| 2025/06/17 | LP9017407 | STERI STUMPIE 350ML BANANA | 1.000 | 13.800 | 17.35 | 20.46 |
| | | SUBTOTAL: | 1.000 | 13.800 | 17.35 | 20.46 |
| 2025/06/17 | LP9017409 | STERI STUMPIE 350ML CHOCOLATE | 2.000 | 27.600 | 34.70 | 20.46 |
| | | SUBTOTAL: | 2.000 | 27.600 | 34.70 | 20.46 |
| 2025/06/17 | LP9017738 | CADBURY 48G LUNCH BAR | 1.000 | 10.070 | 13.73 | 26.66 |
| | | SUBTOTAL: | 1.000 | 10.070 | 13.73 | 26.66 |
| 2025/06/17 | LP9017766 | NESTLE KIT KAT 4F 41.5G | 4.000 | 39.600 | 51.87 | 23.66 |
| | | SUBTOTAL: | 4.000 | 39.600 | 51.87 | 23.66 |
| 2025/06/17 | LP9017779 | NESTLE SMARTIES 40G | 1.000 | 9.230 | 12.13 | 23.91 |
| | | SUBTOTAL: | 1.000 | 9.230 | 12.13 | 23.91 |
| 2025/06/17 | LP9017803 | WONDER BAR MILK ! K | 4.000 | 19.660 | 27.52 | 28.56 |
| | | SUBTOTAL: | 4.000 | 19.660 | 27.52 | 28.56 |
| 2025/06/17 | LP9017817 | NESTLE AERO CHOC 40G DUET | 2.000 | 19.800 | 24.26 | 18.38 |
| | | SUBTOTAL: | 2.000 | 19.800 | 24.26 | 18.38 |
| 2025/06/17 | LP9018085 | JUNGLE ENERGY BAR BERRIES K | 2.000 | 18.100 | 24.26 | 25.39 |
| | | SUBTOTAL: | 2.000 | 18.100 | 24.26 | 25.39 |
| 2025/06/17 | LP9018089 | JUNGLE ENERGY BAR YOGHURT | 2.000 | 19.460 | 26.00 | 25.15 |
| | | SUBTOTAL: | 2.000 | 19.460 | 26.00 | 25.15 |
| 2025/06/17 | LP9018189 | MINI WINE GUMS 60G | 2.000 | 19.440 | 24.14 | 19.47 |
| | | SUBTOTAL: | 2.000 | 19.440 | 24.14 | 19.47 |
| 2025/06/17 | LP9018286 | FIZZ POPS APPLE 20.5G | 3.000 | 4.260 | 7.71 | 44.75 |

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|------------|------------|---------------------------------------|-------|--------|-------|-------|
| | | SUBTOTAL: | 3.000 | 4.260 | 7.71 | 44.75 |
| 2025/06/17 | LP9018314 | MENTOS ROLL SPEARMINT | 1.000 | 7.810 | 11.26 | 30.64 |
| | | SUBTOTAL: | 1.000 | 7.810 | 11.26 | 30.64 |
| 2025/06/17 | LP9018315 | MENTOS ROLL STRAWBERRY | 1.000 | 7.810 | 11.26 | 30.64 |
| | | SUBTOTAL: | 1.000 | 7.810 | 11.26 | 30.64 |
| 2025/06/17 | LP9018324 | MOO MOO MILKSHAKES 60G | 4.000 | 39.610 | 48.28 | 17.96 |
| | | SUBTOTAL: | 4.000 | 39.610 | 48.28 | 17.96 |
| 2025/06/17 | LP9018451 | SOFTMINTS PEPPERMINT 60G (PACKAGING U | 1.000 | 8.600 | 12.13 | 29.10 |
| | | SUBTOTAL: | 1.000 | 8.600 | 12.13 | 29.10 |
| 2025/06/17 | LP9018456 | WILSONS XXX MINTS | 1.000 | 3.720 | 5.17 | 28.05 |
| | | SUBTOTAL: | 1.000 | 3.720 | 5.17 | 28.05 |
| 2025/06/17 | LP9018521 | HALLS STICK 10 MENTHOL | 2.000 | 14.840 | 20.78 | 28.59 |
| | | SUBTOTAL: | 2.000 | 14.840 | 20.78 | 28.59 |
| 2025/06/17 | LP9020301 | GENTIAN VIOLET 20ML PAKMED | 1.000 | 12.250 | 19.09 | 35.83 |
| | | SUBTOTAL: | 1.000 | 12.250 | 19.09 | 35.83 |
| 2025/06/17 | LP9021494 | DOVE COTTON BUDS IN BAG 100 | 1.000 | 10.020 | 14.59 | 31.32 |
| | | SUBTOTAL: | 1.000 | 10.020 | 14.59 | 31.32 |
| 2025/06/17 | LP9023100 | PURE SOAP 150G 1 REITZER | 1.000 | 18.160 | 25.17 | 27.85 |
| | | SUBTOTAL: | 1.000 | 18.160 | 25.17 | 27.85 |
| 2025/06/17 | LP9023232 | NIVEA DEO 150ML MEN SILVER | 1.000 | 33.280 | 42.14 | 21.03 |
| | | SUBTOTAL: | 1.000 | 33.280 | 42.14 | 21.03 |

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|------------|------------|-------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9023816 | REV BSPRAY 90ML UNFORGET ORIGINAL | 1.000 | 27.170 | 32.13 | 15.44 |
| | | SUBTOTAL: | 1.000 | 27.170 | 32.13 | 15.44 |
| 2025/06/17 | LP9024017 | MITCHUM RON LADY PWDR FRESH | 1.000 | 32.200 | 47.78 | 32.61 |
| | | SUBTOTAL: | 1.000 | 32.200 | 47.78 | 32.61 |
| 2025/06/17 | LP9024405 | KROKO MEDICATED PLASTERS 6 | 1.000 | 32.930 | 53.87 | 38.87 |
| | | SUBTOTAL: | 1.000 | 32.930 | 53.87 | 38.87 |
| 2025/06/17 | LP9024743 | GCROSS FOOT SPRAY 120ML REFRESHER | 1.000 | 47.600 | 52.17 | 8.76 |
| | | SUBTOTAL: | 1.000 | 47.600 | 52.17 | 8.76 |
| 2025/06/17 | LP9027617 | ALWAYS ULT NIGHT DUO 14 | 1.000 | 37.900 | 59.99 | 36.82 |
| | | SUBTOTAL: | 1.000 | 37.900 | 59.99 | 36.82 |
| 2025/06/17 | LP9027619 | ALWAYS ULT NORMAL PLUS 10 | 1.000 | 17.630 | 29.99 | 41.21 |
| | | SUBTOTAL: | 1.000 | 17.630 | 29.99 | 41.21 |
| 2025/06/17 | LP9027917 | KY JELLY 57G | 1.000 | 54.050 | 88.65 | 39.03 |
| | | SUBTOTAL: | 1.000 | 54.050 | 88.65 | 39.03 |
| 2025/06/17 | LP9027956 | BANG BANG STRONGMAN 1 | 1.000 | 29.000 | 41.70 | 30.46 |
| | | SUBTOTAL: | 1.000 | 29.000 | 41.70 | 30.46 |
| 2025/06/17 | LP9028064 | COLGATE TBRUSH KIDS BATMAN 6+ | 1.000 | 29.340 | 43.00 | 31.77 |
| | | SUBTOTAL: | 1.000 | 29.340 | 43.00 | 31.77 |
| 2025/06/17 | LP9028158 | COREGA DENTURE CRM 35ML | 1.000 | 119.040 | 160.86 | 26.00 |
| | | SUBTOTAL: | 1.000 | 119.040 | 160.86 | 26.00 |
| 2025/06/17 | LP9028573 | COLGATE TPASTE 75ML SENS PRO RELIEF | 1.000 | 55.090 | 72.17 | 23.67 |
| | | SUBTOTAL: | 1.000 | 55.090 | 72.17 | 23.67 |

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|------------|------------|-------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9028586 | SENSODYNE TPSTE 75ML REPAIR/PROTECT | 1.000 | 64.340 | 80.05 | 19.63 |
| | | SUBTOTAL: | 1.000 | 64.340 | 80.05 | 19.63 |
| 2025/06/17 | LP9028674 | NIVEA SOFT CRM 200ML JAR | 1.000 | 37.510 | 55.09 | 31.91 |
| | | SUBTOTAL: | 1.000 | 37.510 | 55.09 | 31.91 |
| 2025/06/17 | LP9028707 | E45 CREAM 125G | 1.000 | 97.050 | 130.39 | 25.57 |
| | | SUBTOTAL: | 1.000 | 97.050 | 130.39 | 25.57 |
| 2025/06/17 | LP9028710 | EPI-MAX CREAM 125G | 1.000 | 35.970 | 47.78 | 24.72 |
| | | SUBTOTAL: | 1.000 | 35.970 | 47.78 | 24.72 |
| 2025/06/17 | LP9029396 | HANDIBLOK CAMPHOR 27G | 1.000 | 8.010 | 12.87 | 37.76 |
| | | SUBTOTAL: | 1.000 | 8.010 | 12.87 | 37.76 |
| 2025/06/17 | LP9029471 | BLISTEX D.C.T (CARDED) | 1.000 | 69.950 | 114.77 | 39.05 |
| | | SUBTOTAL: | 1.000 | 69.950 | 114.77 | 39.05 |
| 2025/06/17 | LP9029481 | BLISTEX LIP MEDEX | 1.000 | 69.200 | 102.57 | 32.53 |
| | | SUBTOTAL: | 1.000 | 69.200 | 102.57 | 32.53 |
| 2025/06/17 | LP9029516 | ZAM-BUK OINT 7G | 2.000 | 12.160 | 17.30 | 29.71 |
| | | SUBTOTAL: | 2.000 | 12.160 | 17.30 | 29.71 |
| 2025/06/17 | LP9031712 | A VOGEL ECHINAFORCE TABS 120 | 1.000 | 204.600 | 273.41 | 25.17 |
| | | SUBTOTAL: | 1.000 | 204.600 | 273.41 | 25.17 |
| 2025/06/17 | LP9031717 | A VOGEL ECHINAFORCE JUNIOR TABS 120 | 1.000 | 174.900 | 239.27 | 26.90 |
| | | SUBTOTAL: | 1.000 | 174.900 | 239.27 | 26.90 |
| 2025/06/17 | LP9031846 | HEEL ENGYSTOL N 10 AMP | 0.500 | 196.550 | 267.69 | 26.58 |
| | | SUBTOTAL: | 0.500 | 196.550 | 267.69 | 26.58 |

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|------------|------------|-----------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9031852 | HEEL GRIPP-HEEL AMPS 10 | 0.200 | 65.080 | 88.62 | 26.56 |
| | | SUBTOTAL: | 0.200 | 65.080 | 88.62 | 26.56 |
| 2025/06/17 | LP9031872 | HEEL TONICO-INJEEL10 AMPS | 0.300 | 103.890 | 144.66 | 28.18 |
| | | SUBTOTAL: | 0.300 | 103.890 | 144.66 | 28.18 |
| 2025/06/17 | LP9031889 | A VOGEL MULTIFORCE 105G | 1.000 | 97.560 | 152.12 | 35.87 |
| | | SUBTOTAL: | 1.000 | 97.560 | 152.12 | 35.87 |
| 2025/06/17 | LP9031890 | A VOGEL MULTIFORCE 225G | 1.000 | 187.910 | 264.30 | 28.90 |
| | | SUBTOTAL: | 1.000 | 187.910 | 264.30 | 28.90 |
| 2025/06/17 | LP9031948 | NATURA RESCUE DROPS 25ML | 1.000 | 105.470 | 146.04 | 27.78 |
| | | SUBTOTAL: | 1.000 | 105.470 | 146.04 | 27.78 |
| 2025/06/17 | LP9031950 | NATURA RESCUE TABS 150 | 1.000 | 125.900 | 169.52 | 25.73 |
| | | SUBTOTAL: | 1.000 | 125.900 | 169.52 | 25.73 |
| 2025/06/17 | LP9033605 | REHIDRAT 6 SPORT LEMON LIME | 1.000 | 77.970 | 100.83 | 22.67 |
| | | SUBTOTAL: | 1.000 | 77.970 | 100.83 | 22.67 |
| 2025/06/17 | LP9033606 | REHIDRAT 6 SPORT NAARTJIE | 1.000 | 77.120 | 100.83 | 23.51 |
| | | SUBTOTAL: | 1.000 | 77.120 | 100.83 | 23.51 |
| 2025/06/17 | LP9033621 | TANTALIZE GLUCOJEL 25G | 2.000 | 11.760 | 19.04 | 38.24 |
| | | SUBTOTAL: | 2.000 | 11.760 | 19.04 | 38.24 |
| 2025/06/17 | LP9034228 | AIRBORNE EFF TABS 10 | 3.000 | 113.010 | 231.31 | 51.14 |
| | | SUBTOTAL: | 3.000 | 113.010 | 231.31 | 51.14 |
| 2025/06/17 | LP9034230 | AIRMUNE EFF 10 | 1.000 | 85.010 | 114.74 | 25.91 |

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|------------|------------|-------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 85.010 | 114.74 | 25.91 |
| 2025/06/17 | LP9034366 | LINCTAGON C JNR EFF ORANGE 12 | 1.000 | 80.410 | 108.65 | 25.99 |
| | | SUBTOTAL: | 1.000 | 80.410 | 108.65 | 25.99 |
| 2025/06/17 | LP9034424 | PROSPAN COUGH SYRUP 200ML | 3.000 | 370.020 | 521.61 | 29.06 |
| | | SUBTOTAL: | 3.000 | 370.020 | 521.61 | 29.06 |
| 2025/06/17 | LP9034431 | SINUPRET FORTE 20 | 1.000 | 116.830 | 157.35 | 25.75 |
| | | SUBTOTAL: | 1.000 | 116.830 | 157.35 | 25.75 |
| 2025/06/17 | LP9035230 | LACTOVITA CAPS 30S | 0.999 | 60.800 | 104.07 | 41.58 |
| | | SUBTOTAL: | 0.999 | 60.800 | 104.07 | 41.58 |
| 2025/06/17 | LP9035268 | REUTERINA DAILY TABS 30 | 1.000 | 218.600 | 262.23 | 16.64 |
| | | SUBTOTAL: | 1.000 | 218.600 | 262.23 | 16.64 |
| 2025/06/17 | LP9035335 | B&L OCUVITE COMPLETE CAPS 60 | 2.000 | 510.080 | 567.02 | 10.04 |
| | | SUBTOTAL: | 2.000 | 510.080 | 567.02 | 10.04 |
| 2025/06/17 | LP9035541 | HEEL ECHINACEA COMP S AMPS 10 | 0.400 | 328.560 | 447.37 | 26.56 |
| | | SUBTOTAL: | 0.400 | 328.560 | 447.37 | 26.56 |
| 2025/06/17 | LP9035548 | FITHEALTH L-LYSINE TABS 30 | 1.000 | 64.020 | 93.87 | 31.80 |
| | | SUBTOTAL: | 1.000 | 64.020 | 93.87 | 31.80 |
| 2025/06/17 | LP9036172 | PREGOMEGA PLUS 30 DAY PACK | 1.000 | 248.520 | 333.11 | 25.39 |
| | | SUBTOTAL: | 1.000 | 248.520 | 333.11 | 25.39 |
| 2025/06/17 | LP9036341 | STAMINOGRO 30 GEOREN | 1.000 | 123.420 | 166.91 | 26.06 |
| | | SUBTOTAL: | 1.000 | 123.420 | 166.91 | 26.06 |
| 2025/06/17 | LP9036594 | BIOPLUS BOOSTER SACH REG 10ML | 4.000 | 15.060 | 23.92 | 37.04 |

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|------------|------------|---------------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 4.000 | 15.060 | 23.92 | 37.04 |
| 2025/06/17 | LP9036604 | BIOPLUS TONIC 500ML ORIGINAL | 1.000 | 106.680 | 143.43 | 25.62 |
| | | SUBTOTAL: | 1.000 | 106.680 | 143.43 | 25.62 |
| 2025/06/17 | LP9036643 | BIOPLUS EFF TABS 20 | 1.000 | 129.500 | 175.61 | 26.26 |
| | | SUBTOTAL: | 1.000 | 129.500 | 175.61 | 26.26 |
| 2025/06/17 | LP9036812 | ESSENTIALE EXTREME 100 | 1.000 | 207.530 | 301.70 | 31.21 |
| | | SUBTOTAL: | 1.000 | 207.530 | 301.70 | 31.21 |
| 2025/06/17 | LP9036855 | ACTIVOVITE MULTIVIT & MINERAL TABS 30 | 1.000 | 62.860 | 111.26 | 43.50 |
| | | SUBTOTAL: | 1.000 | 62.860 | 111.26 | 43.50 |
| 2025/06/17 | LP9036864 | BETAVIT AFR TABS 30 | 1.000 | 100.080 | 135.61 | 26.20 |
| | | SUBTOTAL: | 1.000 | 100.080 | 135.61 | 26.20 |
| 2025/06/17 | LP9036894 | CENTRUM SELECT 50+ TABS 30 | 1.000 | 135.140 | 168.71 | 19.90 |
| | | SUBTOTAL: | 1.000 | 135.140 | 168.71 | 19.90 |
| 2025/06/17 | LP9036917 | DS-24 CAPS 30 | 1.000 | 60.320 | 144.98 | 58.39 |
| | | SUBTOTAL: | 1.000 | 60.320 | 144.98 | 58.39 |
| 2025/06/17 | LP9036959 | BRUNEL MULTIVITAMIN TABS 100 | 1.000 | 36.770 | 46.04 | 20.13 |
| | | SUBTOTAL: | 1.000 | 36.770 | 46.04 | 20.13 |
| 2025/06/17 | LP9037072 | BRUNEL VITAMIN B CO TABS 100 | 1.000 | 33.150 | 46.04 | 28.00 |
| | | SUBTOTAL: | 1.000 | 33.150 | 46.04 | 28.00 |
| 2025/06/17 | LP9037097 | NEUROBION 200MG TABS 30 | 1.000 | 153.310 | 205.43 | 25.37 |
| | | SUBTOTAL: | 1.000 | 153.310 | 205.43 | 25.37 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|----------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9037316 | SCOTTS EMULSION 200ML ORANGE | 1.000 | 86.650 | 116.17 | 25.41 |
| | | SUBTOTAL: | 1.000 | 86.650 | 116.17 | 25.41 |
| 2025/06/17 | LP9037504 | SLOW MAG TABS 60 | 1.000 | 141.050 | 194.74 | 27.57 |
| | | SUBTOTAL: | 1.000 | 141.050 | 194.74 | 27.57 |
| 2025/06/17 | LP9037542 | ZINPLEX JUNIOR SYRUP SUGAR 200ML | 1.000 | 45.200 | 64.52 | 29.94 |
| | | SUBTOTAL: | 1.000 | 45.200 | 64.52 | 29.94 |
| 2025/06/17 | LP9037553 | BE-TABS FOLIC ACID TABS 100 | 1.000 | 74.710 | 105.17 | 28.96 |
| | | SUBTOTAL: | 1.000 | 74.710 | 105.17 | 28.96 |
| 2025/06/17 | LP9037612 | PROCYDIN CAPS 60 | 2.000 | 214.160 | 276.79 | 22.63 |
| | | SUBTOTAL: | 2.000 | 214.160 | 276.79 | 22.63 |
| 2025/06/17 | LP9037646 | BEROCCA EFF TABS 10 ORANGE | 1.000 | 73.500 | 103.43 | 28.94 |
| | | SUBTOTAL: | 1.000 | 73.500 | 103.43 | 28.94 |
| 2025/06/17 | LP9037677 | ALLECET 10MG TABS 10 | 1.000 | 23.670 | 33.87 | 30.12 |
| | | SUBTOTAL: | 1.000 | 23.670 | 33.87 | 30.12 |
| 2025/06/17 | LP9037679 | ALLERGEX TABS 30 | 7.000 | 122.500 | 172.34 | 28.92 |
| | | SUBTOTAL: | 7.000 | 122.500 | 172.34 | 28.92 |
| 2025/06/17 | LP9037683 | ALLERGEX TABS 100 | 1.000 | 58.360 | 81.70 | 28.57 |
| | | SUBTOTAL: | 1.000 | 58.360 | 81.70 | 28.57 |
| 2025/06/17 | LP9037707 | FEXO 120 TABS 10 | 3.000 | 169.560 | 203.88 | 16.83 |
| | | SUBTOTAL: | 3.000 | 169.560 | 203.88 | 16.83 |
| 2025/06/17 | LP9037708 | FEXO 180 TABS 30 | 1.000 | 209.420 | 261.63 | 19.96 |
| | | SUBTOTAL: | 1.000 | 209.420 | 261.63 | 19.96 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

DATE FROM: 20250617DATE TO: 20250617

CODE FROM: STARTCODE TO: END

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|----------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9037730 | TEXA 10MG TABS 10 | 3.000 | 74.070 | 102.68 | 27.86 |
| | | SUBTOTAL: | 3.000 | 74.070 | 102.68 | 27.86 |
| 2025/06/17 | LP9037731 | TEXA 10MG TABS 30 | 3.667 | 272.090 | 370.38 | 26.54 |
| | | SUBTOTAL: | 3.667 | 272.090 | 370.38 | 26.54 |
| 2025/06/17 | LP9037738 | ALLERGEX SYRUP 100ML | 1.000 | 12.330 | 19.96 | 38.23 |
| | | SUBTOTAL: | 1.000 | 12.330 | 19.96 | 38.23 |
| 2025/06/17 | LP9037751 | TEXA SYRUP 100ML | 1.000 | 90.370 | 126.91 | 28.79 |
| | | SUBTOTAL: | 1.000 | 90.370 | 126.91 | 28.79 |
| 2025/06/17 | LP9037754 | ACC 200 TABS 25 | 3.000 | 284.070 | 394.44 | 27.98 |
| | | SUBTOTAL: | 3.000 | 284.070 | 394.44 | 27.98 |
| 2025/06/17 | LP9037758 | ADVIL CS TABS 20 | 2.000 | 133.580 | 187.74 | 28.85 |
| | | SUBTOTAL: | 2.000 | 133.580 | 187.74 | 28.85 |
| 2025/06/17 | LP9037761 | BENYLIN FOUR FLU DAYTIME TABS 20 | 1.000 | 66.680 | 89.35 | 25.37 |
| | | SUBTOTAL: | 1.000 | 66.680 | 89.35 | 25.37 |
| 2025/06/17 | LP9037763 | BENYLIN FOUR FLU TABS 24 | 0.000 | 0.000 | 0.00 | 0.00 |
| 2025/06/17 | LP9037768 | CIPLA ACTIN 4MG TABS 30 | 1.000 | 51.460 | 66.86 | 23.03 |
| | | SUBTOTAL: | 1.000 | 51.460 | 66.86 | 23.03 |
| 2025/06/17 | LP9037770 | CORENZA C TABS 10 | 1.000 | 67.210 | 96.59 | 30.42 |
| | | SUBTOTAL: | 1.000 | 67.210 | 96.59 | 30.42 |
| 2025/06/17 | LP9037773 | CORYX EFF TABS 12 | 2.000 | 115.300 | 161.66 | 28.68 |
| | | SUBTOTAL: | 2.000 | 115.300 | 161.66 | 28.68 |
| 2025/06/17 | LP9037779 | DEMAZIN ND REPETAB 6 | 1.000 | 45.810 | 64.30 | 28.76 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 45.810 | 64.30 | 28.76 |
| 2025/06/17 | LP9037788 | FLUSIN S EFFER TABS 12 | 1.000 | 60.720 | 85.17 | 28.71 |
| | | SUBTOTAL: | 1.000 | 60.720 | 85.17 | 28.71 |
| 2025/06/17 | LP9037791 | FLUSTAT CAPSULES | 3.000 | 28.950 | 49.56 | 41.59 |
| | | SUBTOTAL: | 3.000 | 28.950 | 49.56 | 41.59 |
| 2025/06/17 | LP9037806 | MED LEMON SACHETS 8 VIT C REGULAR | 1.000 | 59.120 | 79.16 | 25.32 |
| | | SUBTOTAL: | 1.000 | 59.120 | 79.16 | 25.32 |
| 2025/06/17 | LP9037808 | MED LEMON SINGLE REG VITAMIN C | 6.000 | 38.060 | 51.90 | 26.67 |
| | | SUBTOTAL: | 6.000 | 38.060 | 51.90 | 26.67 |
| 2025/06/17 | LP9037819 | SINUCON NASAL DROPS 20ML | 1.000 | 15.690 | 22.57 | 30.48 |
| | | SUBTOTAL: | 1.000 | 15.690 | 22.57 | 30.48 |
| 2025/06/17 | LP9037820 | SINUCON TABS 20 | 1.000 | 30.980 | 43.43 | 28.67 |
| | | SUBTOTAL: | 1.000 | 30.980 | 43.43 | 28.67 |
| 2025/06/17 | LP9037821 | SINUEND TABS 20 | 8.000 | 149.040 | 208.32 | 28.46 |
| | | SUBTOTAL: | 8.000 | 149.040 | 208.32 | 28.46 |
| 2025/06/17 | LP9037823 | SINUGESIC TABS 20 | 1.000 | 39.200 | 55.61 | 29.51 |
| | | SUBTOTAL: | 1.000 | 39.200 | 55.61 | 29.51 |
| 2025/06/17 | LP9037835 | SINUTAB SINUS ALLERGY CONGEST & PAIN | 1.000 | 73.830 | 103.43 | 28.62 |
| | | SUBTOTAL: | 1.000 | 73.830 | 103.43 | 28.62 |
| 2025/06/17 | LP9037837 | SINUTAB SINUS PAIN TABS 24 EXTRA STRE | 2.000 | 137.920 | 167.87 | 17.84 |
| | | SUBTOTAL: | 2.000 | 137.920 | 167.87 | 17.84 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9037841 | SUDAFED SINUS PAIN TABS 10 | 2.000 | 45.640 | 62.82 | 27.35 |
| | | SUBTOTAL: | 2.000 | 45.640 | 62.82 | 27.35 |
| 2025/06/17 | LP9037858 | ACUFLU P SYRUP 100ML | 1.000 | 25.440 | 34.69 | 26.66 |
| | | SUBTOTAL: | 1.000 | 25.440 | 34.69 | 26.66 |
| 2025/06/17 | LP9037861 | DECOFED SYRUP 100ML | 1.000 | 25.490 | 34.74 | 26.63 |
| | | SUBTOTAL: | 1.000 | 25.490 | 34.74 | 26.63 |
| 2025/06/17 | LP9037862 | DEMAZIN ALCOHOL FREE 100ML | 3.000 | 193.470 | 271.17 | 28.65 |
| | | SUBTOTAL: | 3.000 | 193.470 | 271.17 | 28.65 |
| 2025/06/17 | LP9037882 | ALLERGEX EYE DROPS 15ML | 1.000 | 31.890 | 45.17 | 29.40 |
| | | SUBTOTAL: | 1.000 | 31.890 | 45.17 | 29.40 |
| 2025/06/17 | LP9037948 | CLENIL AQUEOUS NASAL SPRAY | 1.000 | 82.580 | 108.56 | 23.93 |
| | | SUBTOTAL: | 1.000 | 82.580 | 108.56 | 23.93 |
| 2025/06/17 | LP9037964 | FLOMIST NASAL SPRAY 50MCG | 1.000 | 82.690 | 116.48 | 29.01 |
| | | SUBTOTAL: | 1.000 | 82.690 | 116.48 | 29.01 |
| 2025/06/17 | LP9037969 | ILIADIN METER SPRAY 0.05% ADULT 10ML | 1.000 | 79.540 | 114.29 | 30.41 |
| | | SUBTOTAL: | 1.000 | 79.540 | 114.29 | 30.41 |
| 2025/06/17 | LP9037970 | ILIADIN NASAL SPRAY 0.05% 20ML | 2.000 | 127.120 | 147.74 | 13.96 |
| | | SUBTOTAL: | 2.000 | 127.120 | 147.74 | 13.96 |
| 2025/06/17 | LP9037990 | SINUTAB NASAL SPRAY 10ML | 3.000 | 168.840 | 237.27 | 28.84 |
| | | SUBTOTAL: | 3.000 | 168.840 | 237.27 | 28.84 |
| 2025/06/17 | LP9038030 | SALEX SSR REFILL KIT | 1.000 | 173.250 | 233.87 | 25.92 |
| | | SUBTOTAL: | 1.000 | 173.250 | 233.87 | 25.92 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-----------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9038069 | ANDOLEX C ORAL SPRAY 30ML | 3.000 | 296.370 | 409.74 | 27.67 |
| | | SUBTOTAL: | 3.000 | 296.370 | 409.74 | 27.67 |
| 2025/06/17 | LP9038074 | CEPACOL LOZENGES 24 BCURRANT | 1.000 | 45.300 | 65.38 | 30.71 |
| | | SUBTOTAL: | 1.000 | 45.300 | 65.38 | 30.71 |
| 2025/06/17 | LP9038077 | CEPACOL LOZENGES 24 REGULAR | 1.000 | 42.160 | 67.78 | 37.80 |
| | | SUBTOTAL: | 1.000 | 42.160 | 67.78 | 37.80 |
| 2025/06/17 | LP9038089 | MEDI-KEEL A LOZ 16 BLACKCURRANT | 2.000 | 83.700 | 115.17 | 27.32 |
| | | SUBTOTAL: | 2.000 | 83.700 | 115.17 | 27.32 |
| 2025/06/17 | LP9038090 | MEDI-KEEL A LOZ 16 REGULAR | 1.000 | 41.850 | 59.66 | 29.85 |
| | | SUBTOTAL: | 1.000 | 41.850 | 59.66 | 29.85 |
| 2025/06/17 | LP9038110 | STREPSILS 8 HONEY LEMON | 1.000 | 34.200 | 48.17 | 29.00 |
| | | SUBTOTAL: | 1.000 | 34.200 | 48.17 | 29.00 |
| 2025/06/17 | LP9038111 | STREPSILS INTENSIVE 12 | 1.000 | 41.750 | 56.91 | 26.64 |
| | | SUBTOTAL: | 1.000 | 41.750 | 56.91 | 26.64 |
| 2025/06/17 | LP9038122 | WOODS LOZENGES MP ORANGE | 1.000 | 24.050 | 33.87 | 28.99 |
| | | SUBTOTAL: | 1.000 | 24.050 | 33.87 | 28.99 |
| 2025/06/17 | LP9038134 | PINNACLE ARNICA D6 TABS 100 | 1.000 | 51.900 | 70.39 | 26.27 |
| | | SUBTOTAL: | 1.000 | 51.900 | 70.39 | 26.27 |
| 2025/06/17 | LP9038144 | MYPAID CAPS 30 | 1.000 | 46.460 | 66.04 | 29.65 |
| | | SUBTOTAL: | 1.000 | 46.460 | 66.04 | 29.65 |
| 2025/06/17 | LP9038147 | NUROFEN PERIOD PAIN 400MG TABS 12 | 1.000 | 37.240 | 52.13 | 28.56 |
| | | SUBTOTAL: | 1.000 | 37.240 | 52.13 | 28.56 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-------------------------------|-------|--------|--------|-------|
| 2025/06/17 | LP9038160 | SYNDOL TABS 40 | 1.000 | 75.700 | 106.04 | 28.61 |
| | | SUBTOTAL: | 1.000 | 75.700 | 106.04 | 28.61 |
| 2025/06/17 | LP9038175 | BAYER ASPIRIN CARDIO 100MG 30 | 2.000 | 87.660 | 123.60 | 29.08 |
| | | SUBTOTAL: | 2.000 | 87.660 | 123.60 | 29.08 |
| 2025/06/17 | LP9038180 | BETAPYN TABS 18 | 2.000 | 75.580 | 106.00 | 28.70 |
| | | SUBTOTAL: | 2.000 | 75.580 | 106.00 | 28.70 |
| 2025/06/17 | LP9038183 | COMPRAL POWDERS 10 | 1.000 | 19.400 | 29.23 | 33.63 |
| | | SUBTOTAL: | 1.000 | 19.400 | 29.23 | 33.63 |
| 2025/06/17 | LP9038188 | COMPRAL TABS 24 | 1.000 | 16.920 | 26.04 | 35.02 |
| | | SUBTOTAL: | 1.000 | 16.920 | 26.04 | 35.02 |
| 2025/06/17 | LP9038197 | DISPRIN CARDIO CARE 30 | 1.000 | 46.230 | 63.00 | 26.62 |
| | | SUBTOTAL: | 1.000 | 46.230 | 63.00 | 26.62 |
| 2025/06/17 | LP9038199 | DISPRIN EXTRA TABS 24 | 1.000 | 39.520 | 59.36 | 33.42 |
| | | SUBTOTAL: | 1.000 | 39.520 | 59.36 | 33.42 |
| 2025/06/17 | LP9038203 | DISPRIN TABS 12 | 1.000 | 17.820 | 23.19 | 23.16 |
| | | SUBTOTAL: | 1.000 | 17.820 | 23.19 | 23.16 |
| 2025/06/17 | LP9038208 | DOANS PILLS 18 | 1.000 | 32.200 | 44.30 | 27.31 |
| | | SUBTOTAL: | 1.000 | 32.200 | 44.30 | 27.31 |
| 2025/06/17 | LP9038214 | DOXY CO TABS 20 | 2.000 | 29.920 | 43.40 | 31.06 |
| | | SUBTOTAL: | 2.000 | 29.920 | 43.40 | 31.06 |
| 2025/06/17 | LP9038231 | GRANDPA TABS 24 | 1.000 | 36.860 | 50.39 | 26.85 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 36.860 | 50.39 | 26.85 |
| 2025/06/17 | LP9038239 | IBUPAIN BLISTER CAPS 30 | 1.000 | 51.440 | 72.13 | 28.68 |
| | | SUBTOTAL: | 1.000 | 51.440 | 72.13 | 28.68 |
| 2025/06/17 | LP9038248 | LENADOL TABS 18 | 1.000 | 22.800 | 32.13 | 29.04 |
| | | SUBTOTAL: | 1.000 | 22.800 | 32.13 | 29.04 |
| 2025/06/17 | LP9038261 | PANADO 500MG TABS 24 (SPARTAN) | 2.000 | 47.300 | 52.08 | 9.18 |
| | | SUBTOTAL: | 2.000 | 47.300 | 52.08 | 9.18 |
| 2025/06/17 | LP9038263 | PANADO CAPS 20 | 1.000 | 36.370 | 50.39 | 27.82 |
| | | SUBTOTAL: | 1.000 | 36.370 | 50.39 | 27.82 |
| 2025/06/17 | LP9038266 | PANADO PLUS CAPS 20 | 1.000 | 43.680 | 60.83 | 28.19 |
| | | SUBTOTAL: | 1.000 | 43.680 | 60.83 | 28.19 |
| 2025/06/17 | LP9038270 | PANADO 500MG TABS 12 | 1.000 | 16.180 | 22.35 | 27.61 |
| | | SUBTOTAL: | 1.000 | 16.180 | 22.35 | 27.61 |
| 2025/06/17 | LP9038280 | PYNSTOP TABS 20 | 2.000 | 70.440 | 99.04 | 28.88 |
| | | SUBTOTAL: | 2.000 | 70.440 | 99.04 | 28.88 |
| 2025/06/17 | LP9038286 | SPASMEND TABS 100 | 1.000 | 147.490 | 199.62 | 26.11 |
| | | SUBTOTAL: | 1.000 | 147.490 | 199.62 | 26.11 |
| 2025/06/17 | LP9038301 | ADCO FLUPAIN SYRUP 100ML | 5.000 | 106.250 | 151.95 | 30.08 |
| | | SUBTOTAL: | 5.000 | 106.250 | 151.95 | 30.08 |
| 2025/06/17 | LP9038302 | ADCO NAPAMOL SYRUP 100ML | 2.000 | 30.760 | 41.66 | 26.16 |
| | | SUBTOTAL: | 2.000 | 30.760 | 41.66 | 26.16 |
| 2025/06/17 | LP9038304 | CALPOL PAED SUSP 100ML | 1.000 | 51.660 | 59.09 | 12.57 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 51.660 | 59.09 | 12.57 |
| 2025/06/17 | LP9038307 | EMPAPED SUPPS 250MG 10 | 1.000 | 84.250 | 95.61 | 11.88 |
| | | SUBTOTAL: | 1.000 | 84.250 | 95.61 | 11.88 |
| 2025/06/17 | LP9038313 | IBUGESIC ORAL SUSPENSION 100ML | 2.000 | 91.860 | 126.78 | 27.54 |
| | | SUBTOTAL: | 2.000 | 91.860 | 126.78 | 27.54 |
| 2025/06/17 | LP9038332 | STILPANE SYRUP 100ML | 2.000 | 40.220 | 55.20 | 27.14 |
| | | SUBTOTAL: | 2.000 | 40.220 | 55.20 | 27.14 |
| 2025/06/17 | LP9038340 | NORFLEX CO TABS 24 | 1.000 | 47.600 | 66.91 | 28.86 |
| | | SUBTOTAL: | 1.000 | 47.600 | 66.91 | 28.86 |
| 2025/06/17 | LP9038421 | PANAMOR GEL 30G | 0.000 | 0.000 | 0.00 | 0.00 |
| 2025/06/17 | LP9038433 | RUB RUB OINTMENT | 7.000 | 103.740 | 121.60 | 14.69 |
| | | SUBTOTAL: | 7.000 | 103.740 | 121.60 | 14.69 |
| 2025/06/17 | LP9038468 | EXPIGEN COUGH SYRUP 100ML | 1.000 | 35.150 | 60.62 | 42.02 |
| | | SUBTOTAL: | 1.000 | 35.150 | 60.62 | 42.02 |
| 2025/06/17 | LP9038487 | WOODS PEPPERMINT CURE 100ML | 3.000 | 126.600 | 195.51 | 35.25 |
| | | SUBTOTAL: | 3.000 | 126.600 | 195.51 | 35.25 |
| 2025/06/17 | LP9038492 | ALCOPHYLLEX 100ML SYRUP | 3.000 | 28.950 | 41.61 | 30.43 |
| | | SUBTOTAL: | 3.000 | 28.950 | 41.61 | 30.43 |
| 2025/06/17 | LP9038493 | BETAPHLEM SYR 200 | 1.000 | 31.140 | 41.74 | 25.40 |
| | | SUBTOTAL: | 1.000 | 31.140 | 41.74 | 25.40 |
| 2025/06/17 | LP9038496 | ACTOPHLEM 200ML | 1.000 | 82.060 | 106.60 | 23.02 |
| | | SUBTOTAL: | 1.000 | 82.060 | 106.60 | 23.02 |

STOCK SALES BY DATE RANGE

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DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-----------------------------|--------|---------|--------|-------|
| 2025/06/17 | LP9038497 | ADCO LINCTOPENT 100ML | 2.000 | 43.960 | 62.11 | 29.22 |
| | | SUBTOTAL: | 2.000 | 43.960 | 62.11 | 29.22 |
| 2025/06/17 | LP9038498 | ADCO LINCTOPENT 200ML | 4.000 | 175.800 | 244.22 | 28.02 |
| | | SUBTOTAL: | 4.000 | 175.800 | 244.22 | 28.02 |
| 2025/06/17 | LP9038502 | ALCOPHYLLEX 200ML SYRUP | 10.000 | 192.800 | 272.42 | 29.23 |
| | | SUBTOTAL: | 10.000 | 192.800 | 272.42 | 29.23 |
| 2025/06/17 | LP9038504 | AMUCO 200MG TABS 20 | 3.000 | 211.380 | 297.27 | 28.89 |
| | | SUBTOTAL: | 3.000 | 211.380 | 297.27 | 28.89 |
| 2025/06/17 | LP9038509 | BENYLIN DRY COUGH 100ML | 1.000 | 52.730 | 73.87 | 28.62 |
| | | SUBTOTAL: | 1.000 | 52.730 | 73.87 | 28.62 |
| 2025/06/17 | LP9038510 | BENYLIN ORIGINAL 100ML | 1.000 | 48.090 | 67.78 | 29.05 |
| | | SUBTOTAL: | 1.000 | 48.090 | 67.78 | 29.05 |
| 2025/06/17 | LP9038517 | BETAFED SYRUP 100ML | 1.000 | 29.620 | 41.70 | 28.97 |
| | | SUBTOTAL: | 1.000 | 29.620 | 41.70 | 28.97 |
| 2025/06/17 | LP9038518 | BETALIN SYRUP 100ML | 2.000 | 29.940 | 43.40 | 31.01 |
| | | SUBTOTAL: | 2.000 | 29.940 | 43.40 | 31.01 |
| 2025/06/17 | LP9038526 | BRONCOL COUGH LINCTUS 100ML | 3.000 | 96.600 | 136.54 | 29.25 |
| | | SUBTOTAL: | 3.000 | 96.600 | 136.54 | 29.25 |
| 2025/06/17 | LP9038527 | BRONCOL COUGH LINCTUS 200ML | 3.000 | 193.380 | 248.42 | 22.16 |
| | | SUBTOTAL: | 3.000 | 193.380 | 248.42 | 22.16 |
| 2025/06/17 | LP9038531 | CLEAR COUGH SYRUP 200ML | 1.000 | 14.450 | 20.83 | 30.63 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

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| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 14.450 | 20.83 | 30.63 |
| 2025/06/17 | LP9038539 | DILINCT DRY SYR 100ML | 1.000 | 37.120 | 52.13 | 28.79 |
| | | SUBTOTAL: | 1.000 | 37.120 | 52.13 | 28.79 |
| 2025/06/17 | LP9038553 | EXPIGEN COUGH SYRUP 200ML | 7.000 | 478.370 | 812.91 | 41.15 |
| | | SUBTOTAL: | 7.000 | 478.370 | 812.91 | 41.15 |
| 2025/06/17 | LP9038585 | MUCOSPECT SYRUP 200ML | 1.000 | 41.780 | 56.68 | 26.29 |
| | | SUBTOTAL: | 1.000 | 41.780 | 56.68 | 26.29 |
| 2025/06/17 | LP9038596 | SOLPHYLLEX SYRUP 200ML | 2.000 | 187.060 | 256.59 | 27.10 |
| | | SUBTOTAL: | 2.000 | 187.060 | 256.59 | 27.10 |
| 2025/06/17 | LP9038606 | TRIFEN ADULT SYRUP | 1.000 | 28.000 | 39.96 | 29.93 |
| | | SUBTOTAL: | 1.000 | 28.000 | 39.96 | 29.93 |
| 2025/06/17 | LP9038607 | TRIFEN PAED SYRUP | 2.000 | 42.160 | 59.04 | 28.59 |
| | | SUBTOTAL: | 2.000 | 42.160 | 59.04 | 28.59 |
| 2025/06/17 | LP9038613 | VICKS COUGH SYRUP 100ML HONEY&GINGER | 1.000 | 53.700 | 74.74 | 28.15 |
| | | SUBTOTAL: | 1.000 | 53.700 | 74.74 | 28.15 |
| 2025/06/17 | LP9038651 | SOMNIL TABS 24 | 1.000 | 81.690 | 111.36 | 26.64 |
| | | SUBTOTAL: | 1.000 | 81.690 | 111.36 | 26.64 |
| 2025/06/17 | LP9038711 | SUPIROBAN OINTMENT 15G | 1.333 | 95.240 | 133.30 | 28.55 |
| | | SUBTOTAL: | 1.333 | 95.240 | 133.30 | 28.55 |
| 2025/06/17 | LP9038720 | CANEX TOP CREAM 20G | 1.000 | 11.010 | 15.45 | 28.74 |
| | | SUBTOTAL: | 1.000 | 11.010 | 15.45 | 28.74 |
| 2025/06/17 | LP9038728 | LAMISIL 1% SPRAY 15ML | 1.000 | 133.010 | 181.70 | 26.80 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|------------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 133.010 | 181.70 | 26.80 |
| 2025/06/17 | LP9038734 | NYSTACID OINTMENT 15G | 1.000 | 34.040 | 47.78 | 28.76 |
| | | SUBTOTAL: | 1.000 | 34.040 | 47.78 | 28.76 |
| 2025/06/17 | LP9038741 | ALLERGEX MEPYRAMINE CREAM 25G | 1.000 | 14.520 | 19.47 | 25.42 |
| | | SUBTOTAL: | 1.000 | 14.520 | 19.47 | 25.42 |
| 2025/06/17 | LP9038742 | ANTHISAN CREAM 25G | 1.000 | 51.800 | 70.62 | 26.65 |
| | | SUBTOTAL: | 1.000 | 51.800 | 70.62 | 26.65 |
| 2025/06/17 | LP9038743 | BIOCORT CREAM 20G | 1.000 | 21.350 | 30.39 | 29.75 |
| | | SUBTOTAL: | 1.000 | 21.350 | 30.39 | 29.75 |
| 2025/06/17 | LP9038750 | MYLOCORT CREAM 25G | 1.000 | 55.240 | 77.35 | 28.58 |
| | | SUBTOTAL: | 1.000 | 55.240 | 77.35 | 28.58 |
| 2025/06/17 | LP9038760 | ADCO ACYCLOVIR 2G | 1.000 | 28.910 | 40.83 | 29.19 |
| | | SUBTOTAL: | 1.000 | 28.910 | 40.83 | 29.19 |
| 2025/06/17 | LP9038770 | ASTHAVENT INHALER 200 DOSE | 4.000 | 141.560 | 198.14 | 28.56 |
| | | SUBTOTAL: | 4.000 | 141.560 | 198.14 | 28.56 |
| 2025/06/17 | LP9038774 | KARVOL DECONGESTANT RUB 50G | 1.000 | 42.570 | 55.61 | 23.45 |
| | | SUBTOTAL: | 1.000 | 42.570 | 55.61 | 23.45 |
| 2025/06/17 | LP9038789 | VICKS VAPORUB JAR 50G | 1.000 | 47.940 | 65.17 | 26.44 |
| | | SUBTOTAL: | 1.000 | 47.940 | 65.17 | 26.44 |
| 2025/06/17 | LP9038837 | CITRO SODA GRANULES 120G CRANBERRY | 1.000 | 58.850 | 123.05 | 52.17 |
| | | SUBTOTAL: | 1.000 | 58.850 | 123.05 | 52.17 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9038838 | CITRO SODA GRANULES 120G | 1.000 | 58.810 | 94.65 | 37.87 |
| | | SUBTOTAL: | 1.000 | 58.810 | 94.65 | 37.87 |
| 2025/06/17 | LP9038844 | CITRO SODA SNGL ORIGINAL | 2.000 | 6.190 | 8.60 | 28.02 |
| | | SUBTOTAL: | 2.000 | 6.190 | 8.60 | 28.02 |
| 2025/06/17 | LP9038857 | ENO FRUIT SALT 100G ORANGE | 1.000 | 55.650 | 75.61 | 26.40 |
| | | SUBTOTAL: | 1.000 | 55.650 | 75.61 | 26.40 |
| 2025/06/17 | LP9038869 | ENO FRUIT SALTS SINGLE REGULAR | 1.000 | 3.590 | 5.17 | 30.56 |
| | | SUBTOTAL: | 1.000 | 3.590 | 5.17 | 30.56 |
| 2025/06/17 | LP9038888 | GAVISCON LIQUID 600ML ANISEED | 1.000 | 192.600 | 263.38 | 26.87 |
| | | SUBTOTAL: | 1.000 | 192.600 | 263.38 | 26.87 |
| 2025/06/17 | LP9038889 | GAVISCON DOUBLE ACTION 150ML PEPPERMI | 2.000 | 175.900 | 228.55 | 23.04 |
| | | SUBTOTAL: | 2.000 | 175.900 | 228.55 | 23.04 |
| 2025/06/17 | LP9038891 | GAVISCON DOUBLE ACTION 12 10ML SACHET | 1.000 | 77.680 | 103.43 | 24.90 |
| | | SUBTOTAL: | 1.000 | 77.680 | 103.43 | 24.90 |
| 2025/06/17 | LP9038920 | MAGASIL GULF DRUG SUS 100ML | 1.000 | 12.050 | 16.48 | 26.88 |
| | | SUBTOTAL: | 1.000 | 12.050 | 16.48 | 26.88 |
| 2025/06/17 | LP9038923 | MAYOGEL SUSP 200ML | 1.000 | 33.710 | 48.65 | 30.71 |
| | | SUBTOTAL: | 1.000 | 33.710 | 48.65 | 30.71 |
| 2025/06/17 | LP9038927 | MIST POT CIT 200ML SIMPLEX PROPAN | 1.000 | 20.270 | 33.20 | 38.95 |
| | | SUBTOTAL: | 1.000 | 20.270 | 33.20 | 38.95 |
| 2025/06/17 | LP9038941 | RENNIES TABS 24 PEPPERMINT RED | 2.000 | 72.100 | 95.56 | 24.55 |
| | | SUBTOTAL: | 2.000 | 72.100 | 95.56 | 24.55 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9038944 | RENNIES TABS 48 PEPPERMINT | 2.000 | 133.400 | 182.52 | 26.91 |
| | | SUBTOTAL: | 2.000 | 133.400 | 182.52 | 26.91 |
| 2025/06/17 | LP9038978 | HYOSPASMOL 10MG TABS 10 | 1.000 | 41.240 | 58.22 | 29.17 |
| | | SUBTOTAL: | 1.000 | 41.240 | 58.22 | 29.17 |
| 2025/06/17 | LP9038983 | SCOPEX 10MG TABS 10 | 3.000 | 97.140 | 138.12 | 29.67 |
| | | SUBTOTAL: | 3.000 | 97.140 | 138.12 | 29.67 |
| 2025/06/17 | LP9038989 | URISPAS 200MG TABS 15 | 1.000 | 95.000 | 127.30 | 25.37 |
| | | SUBTOTAL: | 1.000 | 95.000 | 127.30 | 25.37 |
| 2025/06/17 | LP9039042 | FRESHEN SALTS SACHETS EACH 8.5G | 1.000 | 2.480 | 4.30 | 42.33 |
| | | SUBTOTAL: | 1.000 | 2.480 | 4.30 | 42.33 |
| 2025/06/17 | LP9039049 | LACSON SYRUP 150ML | 1.000 | 49.610 | 67.10 | 26.07 |
| | | SUBTOTAL: | 1.000 | 49.610 | 67.10 | 26.07 |
| 2025/06/17 | LP9039068 | MOVICOL 20 | 1.000 | 128.100 | 197.75 | 35.22 |
| | | SUBTOTAL: | 1.000 | 128.100 | 197.75 | 35.22 |
| 2025/06/17 | LP9039092 | ADCO PRODIUM 2MG TABS 500 | 0.120 | 38.460 | 52.41 | 26.62 |
| | | SUBTOTAL: | 0.120 | 38.460 | 52.41 | 26.62 |
| 2025/06/17 | LP9039129 | REHIDRAT 6 BLACK CURRANT | 1.000 | 77.970 | 100.83 | 22.67 |
| | | SUBTOTAL: | 1.000 | 77.970 | 100.83 | 22.67 |
| 2025/06/17 | LP9039130 | REHIDRAT 6 ORANGE | 1.000 | 77.970 | 99.82 | 21.89 |
| | | SUBTOTAL: | 1.000 | 77.970 | 99.82 | 21.89 |
| 2025/06/17 | LP9039160 | STUGERON 25MG TABS 10 | 1.000 | 60.190 | 84.30 | 28.60 |
| | | SUBTOTAL: | 1.000 | 60.190 | 84.30 | 28.60 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|----------------------------------|-------|--------|--------|-------|
| 2025/06/17 | LP9039167 | VALOID 50MG TABS 20 | 1.000 | 62.160 | 87.78 | 29.19 |
| | | SUBTOTAL: | 1.000 | 62.160 | 87.78 | 29.19 |
| 2025/06/17 | LP9039204 | WORMSTOP 100MG TABS 6 | 1.000 | 11.850 | 17.35 | 31.70 |
| | | SUBTOTAL: | 1.000 | 11.850 | 17.35 | 31.70 |
| 2025/06/17 | LP9039282 | LENNONS BORSDRUPPELS 20ML | 1.000 | 24.400 | 36.48 | 33.11 |
| | | SUBTOTAL: | 1.000 | 24.400 | 36.48 | 33.11 |
| 2025/06/17 | LP9039290 | LENNONS ENTRESSDRUPPELS HM 20 | 1.000 | 24.200 | 36.48 | 33.66 |
| | | SUBTOTAL: | 1.000 | 24.200 | 36.48 | 33.66 |
| 2025/06/17 | LP9039305 | LENNONS PEPPERMINT DRUPPELS 20ML | 1.000 | 24.050 | 36.48 | 34.07 |
| | | SUBTOTAL: | 1.000 | 24.050 | 36.48 | 34.07 |
| 2025/06/17 | LP9039311 | LENNONS TURLINGTON 20ML | 3.000 | 72.150 | 109.44 | 34.07 |
| | | SUBTOTAL: | 3.000 | 72.150 | 109.44 | 34.07 |
| 2025/06/17 | LP9039312 | LENNONS WITDULSIES 20ML | 1.000 | 24.710 | 36.48 | 32.26 |
| | | SUBTOTAL: | 1.000 | 24.710 | 36.48 | 32.26 |
| 2025/06/17 | LP9039444 | BE-TABS FOLIC ACID TABS 1000 | 0.060 | 39.160 | 60.60 | 35.38 |
| | | SUBTOTAL: | 0.060 | 39.160 | 60.60 | 35.38 |
| 2025/06/17 | LP9039485 | ENTIRO CAPS 10 | 1.000 | 76.660 | 93.87 | 18.33 |
| | | SUBTOTAL: | 1.000 | 76.660 | 93.87 | 18.33 |
| 2025/06/17 | LP9039651 | GULF VITAMIN B CO SYRUP 100ML | 1.000 | 8.040 | 13.00 | 38.15 |
| | | SUBTOTAL: | 1.000 | 8.040 | 13.00 | 38.15 |
| 2025/06/17 | LP9039672 | NAPACOD TABS 5000 | 0.006 | 14.500 | 19.68 | 26.32 |

STOCK SALES BY DATE RANGE

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DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 0.006 | 14.500 | 19.68 | 26.32 |
| 2025/06/17 | LP9039752 | CANDACIDE ORAL SUSP 20ML | 1.000 | 42.920 | 60.83 | 29.44 |
| | | SUBTOTAL: | 1.000 | 42.920 | 60.83 | 29.44 |
| 2025/06/17 | LP9039778 | IBUCINE 100MG/5ML 100ML | 1.000 | 28.280 | 52.13 | 45.75 |
| | | SUBTOTAL: | 1.000 | 28.280 | 52.13 | 45.75 |
| 2025/06/17 | LP9039803 | NYSTACID ORAL SUSPENSION 20ML | 2.000 | 86.080 | 116.77 | 26.28 |
| | | SUBTOTAL: | 2.000 | 86.080 | 116.77 | 26.28 |
| 2025/06/17 | LP9039847 | URIZONE SACHETS 3G | 0.000 | 0.000 | 0.00 | 0.00 |
| 2025/06/17 | LP9039859 | ZITHROMAX PAED SUSP 15ML | 1.000 | 115.430 | 157.35 | 26.64 |
| | | SUBTOTAL: | 1.000 | 115.430 | 157.35 | 26.64 |
| 2025/06/17 | LP9039898 | NOVOFINE 0.3X8MM 30G 100 | 0.210 | 44.170 | 59.21 | 25.40 |
| | | SUBTOTAL: | 0.210 | 44.170 | 59.21 | 25.40 |
| 2025/06/17 | LP9039917 | EVRA PATCH 3 | 1.000 | 175.620 | 217.60 | 19.29 |
| | | SUBTOTAL: | 1.000 | 175.620 | 217.60 | 19.29 |
| 2025/06/17 | LP9039918 | FEMODENE ED 28 | 1.000 | 126.070 | 169.57 | 25.65 |
| | | SUBTOTAL: | 1.000 | 126.070 | 169.57 | 25.65 |
| 2025/06/17 | LP9039920 | LOGYNON ED TABS 28 | 1.000 | 62.540 | 85.25 | 26.64 |
| | | SUBTOTAL: | 1.000 | 62.540 | 85.25 | 26.64 |
| 2025/06/17 | LP9039925 | MICROVAL TABS 28 | 1.000 | 92.190 | 125.68 | 26.65 |
| | | SUBTOTAL: | 1.000 | 92.190 | 125.68 | 26.65 |
| 2025/06/17 | LP9039926 | MINERVA TABS 28 | 1.000 | 152.850 | 204.96 | 25.42 |
| | | SUBTOTAL: | 1.000 | 152.850 | 204.96 | 25.42 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9039942 | YAZ TABS 28 | 2.000 | 424.200 | 495.53 | 14.39 |
| | | SUBTOTAL: | 2.000 | 424.200 | 495.53 | 14.39 |
| 2025/06/17 | LP9039951 | APIDRA SOLOSTAR PREFILLED PEN 3ML 5 | 1.000 | 535.650 | 569.97 | 6.02 |
| | | SUBTOTAL: | 1.000 | 535.650 | 569.97 | 6.02 |
| 2025/06/17 | LP9039988 | HEXAXIM PFS ML VAC 1 | 1.000 | 593.280 | 645.38 | 8.07 |
| | | SUBTOTAL: | 1.000 | 593.280 | 645.38 | 8.07 |
| 2025/06/17 | LP9040024 | LEVEMIR FLEXPEN 5X3ML | 1.000 | 944.640 | 978.97 | 3.51 |
| | | SUBTOTAL: | 1.000 | 944.640 | 978.97 | 3.51 |
| 2025/06/17 | LP9040036 | NEUROBION AMPS 3ML 3 | 1.998 | 322.440 | 443.29 | 27.26 |
| | | SUBTOTAL: | 1.998 | 322.440 | 443.29 | 27.26 |
| 2025/06/17 | LP9040043 | NOVOMIX 30 FLEXPEN 100U 5X3ML | 0.600 | 432.330 | 478.38 | 9.63 |
| | | SUBTOTAL: | 0.600 | 432.330 | 478.38 | 9.63 |
| 2025/06/17 | LP9040112 | ABITREXATE 2.5MG TABS 100 | 1.400 | 204.750 | 277.40 | 26.19 |
| | | SUBTOTAL: | 1.400 | 204.750 | 277.40 | 26.19 |
| 2025/06/17 | LP9040137 | ACNETANE 10MG CAPS 60 | 0.500 | 151.010 | 207.77 | 27.32 |
| | | SUBTOTAL: | 0.500 | 151.010 | 207.77 | 27.32 |
| 2025/06/17 | LP9040138 | ACNETANE 20MG CAPS 60 | 1.000 | 638.740 | 690.84 | 7.54 |
| | | SUBTOTAL: | 1.000 | 638.740 | 690.84 | 7.54 |
| 2025/06/17 | LP9040173 | ADCO DAPAMAX 2.5MG TABS 30 | 1.233 | 20.000 | 44.47 | 55.03 |
| | | SUBTOTAL: | 1.233 | 20.000 | 44.47 | 55.03 |
| 2025/06/17 | LP9040190 | ADCO PAROXETINE 20MG TABS 30 | 1.000 | 201.260 | 223.87 | 10.10 |
| | | SUBTOTAL: | 1.000 | 201.260 | 223.87 | 10.10 |

STOCK SALES BY DATE RANGE

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DATE FROM: 20250617DATE TO: 20250617

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|------------|------------|----------------------------|--------|----------|---------|-------|
| 2025/06/17 | LP9040195 | ADCO RETIC 5MG TABS 1000 | 0.030 | 12.300 | 16.77 | 26.65 |
| | | SUBTOTAL: | 0.030 | 12.300 | 16.77 | 26.65 |
| 2025/06/17 | LP9040221 | ADCO ZOLPIDEM 10MG TABS 30 | 10.000 | 1074.110 | 1442.34 | 25.53 |
| | | SUBTOTAL: | 10.000 | 1074.110 | 1442.34 | 25.53 |
| 2025/06/17 | LP9040266 | ALFUWIN XL 10MG TABS 30 | 1.000 | 436.440 | 473.43 | 7.81 |
| | | SUBTOTAL: | 1.000 | 436.440 | 473.43 | 7.81 |
| 2025/06/17 | LP9040273 | ALTOSEC 20MG CAPS 28 | 5.213 | 934.690 | 1153.25 | 18.95 |
| | | SUBTOTAL: | 5.213 | 934.690 | 1153.25 | 18.95 |
| 2025/06/17 | LP9040292 | AMLOC 10MG TABS 30 | 1.000 | 64.950 | 88.55 | 26.65 |
| | | SUBTOTAL: | 1.000 | 64.950 | 88.55 | 26.65 |
| 2025/06/17 | LP9040293 | AMLOC 5MG TABS 30 | 1.000 | 45.120 | 64.85 | 30.42 |
| | | SUBTOTAL: | 1.000 | 45.120 | 64.85 | 30.42 |
| 2025/06/17 | LP9040381 | ARYCOR 100MG TABS 30 | 1.000 | 290.470 | 342.57 | 15.21 |
| | | SUBTOTAL: | 1.000 | 290.470 | 342.57 | 15.21 |
| 2025/06/17 | LP9040387 | ASPAVOR 10MG TABS 30 | 4.000 | 102.240 | 140.37 | 27.16 |
| | | SUBTOTAL: | 4.000 | 102.240 | 140.37 | 27.16 |
| 2025/06/17 | LP9040388 | ASPAVOR 20MG TABS 30 | 2.000 | 54.780 | 74.68 | 26.65 |
| | | SUBTOTAL: | 2.000 | 54.780 | 74.68 | 26.65 |
| 2025/06/17 | LP9040389 | ASPAVOR 40MG TABS 30 | 1.000 | 34.360 | 47.94 | 28.33 |
| | | SUBTOTAL: | 1.000 | 34.360 | 47.94 | 28.33 |
| 2025/06/17 | LP9040395 | BETAMOX 250MG CAPS 500 | 0.060 | 13.660 | 19.54 | 30.09 |

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| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-----------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 0.060 | 13.660 | 19.54 | 30.09 |
| 2025/06/17 | LP9040396 | BETAMOX 500MG CAPS 500 | 0.270 | 128.200 | 175.92 | 27.13 |
| | | SUBTOTAL: | 0.270 | 128.200 | 175.92 | 27.13 |
| 2025/06/17 | LP9040486 | ASPEN TRAZODONE 50MG CAPS 100 | 0.300 | 97.820 | 120.43 | 18.77 |
| | | SUBTOTAL: | 0.300 | 97.820 | 120.43 | 18.77 |
| 2025/06/17 | LP9040553 | AUSTELL FLUCONAZOLE 150MG CAPS 1 | 1.000 | 27.980 | 37.50 | 25.39 |
| | | SUBTOTAL: | 1.000 | 27.980 | 37.50 | 25.39 |
| 2025/06/17 | LP9040554 | AUSTELL LEVOFLOXACIN 500MG TABS 5 | 4.000 | 420.230 | 497.30 | 15.50 |
| | | SUBTOTAL: | 4.000 | 420.230 | 497.30 | 15.50 |
| 2025/06/17 | LP9040605 | AZILECT 1MG TABS 28 | 1.000 | 363.030 | 415.13 | 12.55 |
| | | SUBTOTAL: | 1.000 | 363.030 | 415.13 | 12.55 |
| 2025/06/17 | LP9040608 | AZOR 0.5MG TABS 100 | 0.900 | 117.780 | 160.30 | 26.53 |
| | | SUBTOTAL: | 0.900 | 117.780 | 160.30 | 26.53 |
| 2025/06/17 | LP9040610 | AZOR 1MG TABS 100 | 0.300 | 72.750 | 104.55 | 30.42 |
| | | SUBTOTAL: | 0.300 | 72.750 | 104.55 | 30.42 |
| 2025/06/17 | LP9040624 | BE-TABS PREDNISONE 5MG TABS 1000 | 0.130 | 32.170 | 43.87 | 26.67 |
| | | SUBTOTAL: | 0.130 | 32.170 | 43.87 | 26.67 |
| 2025/06/17 | LP9040646 | BILOCOR 5MG TABS 30 | 2.000 | 81.900 | 111.66 | 26.65 |
| | | SUBTOTAL: | 2.000 | 81.900 | 111.66 | 26.65 |
| 2025/06/17 | LP9040684 | BISOZYD CO 10/6.25MG TABS 30 | 1.000 | 116.210 | 155.72 | 25.37 |
| | | SUBTOTAL: | 1.000 | 116.210 | 155.72 | 25.37 |
| 2025/06/17 | LP9040693 | BREN 400MG TABS 1000 | 0.020 | 6.250 | 8.50 | 26.47 |

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| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 0.020 | 6.250 | 8.50 | 26.47 |
| 2025/06/17 | LP9040715 | CALCIFEROL 50000IU/ML TABS 100 | 0.120 | 42.630 | 57.62 | 26.02 |
| | | SUBTOTAL: | 0.120 | 42.630 | 57.62 | 26.02 |
| 2025/06/17 | LP9040739 | CARDUGEN 4MG TABS 30 | 1.000 | 65.370 | 89.12 | 26.65 |
| | | SUBTOTAL: | 1.000 | 65.370 | 89.12 | 26.65 |
| 2025/06/17 | LP9040743 | CARLOC 25MG TABS 30 | 2.000 | 168.510 | 214.58 | 21.47 |
| | | SUBTOTAL: | 2.000 | 168.510 | 214.58 | 21.47 |
| 2025/06/17 | LP9040744 | CARLOC 6.25MG TABS 30 | 1.000 | 61.820 | 83.87 | 26.29 |
| | | SUBTOTAL: | 1.000 | 61.820 | 83.87 | 26.29 |
| 2025/06/17 | LP9040748 | CARZIN XL 4MG TABS 30 | 1.000 | 162.760 | 214.88 | 24.26 |
| | | SUBTOTAL: | 1.000 | 162.760 | 214.88 | 24.26 |
| 2025/06/17 | LP9040760 | CELEBREX 200MG CAPS 30 | 2.000 | 140.320 | 196.50 | 28.59 |
| | | SUBTOTAL: | 2.000 | 140.320 | 196.50 | 28.59 |
| 2025/06/17 | LP9040790 | CIFRAN 500MG TABS 10 | 4.000 | 73.160 | 99.29 | 26.32 |
| | | SUBTOTAL: | 4.000 | 73.160 | 99.29 | 26.32 |
| 2025/06/17 | LP9040793 | CILIFT 20MG TABS 30 | 3.000 | 321.000 | 390.50 | 17.80 |
| | | SUBTOTAL: | 3.000 | 321.000 | 390.50 | 17.80 |
| 2025/06/17 | LP9040797 | CIPALAT RETARD 20MG TABS 60 | 1.000 | 70.210 | 95.72 | 26.65 |
| | | SUBTOTAL: | 1.000 | 70.210 | 95.72 | 26.65 |
| 2025/06/17 | LP9040813 | CIPLA SIMVASTATIN 10MG TABS 30 | 1.000 | 25.560 | 34.98 | 26.93 |
| | | SUBTOTAL: | 1.000 | 25.560 | 34.98 | 26.93 |

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| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9040814 | CIPLA SIMVASTATIN 20MG TABS 30 | 3.000 | 84.480 | 113.93 | 25.85 |
| | | SUBTOTAL: | 3.000 | 84.480 | 113.93 | 25.85 |
| 2025/06/17 | LP9040815 | CIPLA SIMVASTATIN 40MG TABS 30 | 1.000 | 31.570 | 42.31 | 25.38 |
| | | SUBTOTAL: | 1.000 | 31.570 | 42.31 | 25.38 |
| 2025/06/17 | LP9040839 | CIPLAVASC 10MG TABS 30 | 1.000 | 64.950 | 88.55 | 26.65 |
| | | SUBTOTAL: | 1.000 | 64.950 | 88.55 | 26.65 |
| 2025/06/17 | LP9040840 | CIPLAVASC 5MG TABS 30 | 2.000 | 90.260 | 123.04 | 26.64 |
| | | SUBTOTAL: | 2.000 | 90.260 | 123.04 | 26.64 |
| 2025/06/17 | LP9040841 | CIPLA WARFARIN 5MG TABS 100 | 0.450 | 70.470 | 96.06 | 26.64 |
| | | SUBTOTAL: | 0.450 | 70.470 | 96.06 | 26.64 |
| 2025/06/17 | LP9040905 | CLOPAMON 10MG TAS 500 | 0.030 | 6.220 | 8.63 | 27.93 |
| | | SUBTOTAL: | 0.030 | 6.220 | 8.63 | 27.93 |
| 2025/06/17 | LP9040937 | COLCHICINE HOUD 1MG TABS 6 | 2.000 | 61.770 | 86.86 | 28.89 |
| | | SUBTOTAL: | 2.000 | 61.770 | 86.86 | 28.89 |
| 2025/06/17 | LP9040970 | COXFLAM 15MG TABS 30 | 2.000 | 194.940 | 265.76 | 26.65 |
| | | SUBTOTAL: | 2.000 | 194.940 | 265.76 | 26.65 |
| 2025/06/17 | LP9040977 | CO ZOMEVEK 160/12.5MG TABS 28 | 1.071 | 181.970 | 234.16 | 22.29 |
| | | SUBTOTAL: | 1.071 | 181.970 | 234.16 | 22.29 |
| 2025/06/17 | LP9041010 | CYNT 0.2MG TABS 28 | 1.000 | 257.620 | 309.73 | 16.82 |
| | | SUBTOTAL: | 1.000 | 257.620 | 309.73 | 16.82 |
| 2025/06/17 | LP9041045 | IBUGESIC PLUS 200MG CAPS 30 | 3.000 | 161.820 | 225.87 | 28.36 |
| | | SUBTOTAL: | 3.000 | 161.820 | 225.87 | 28.36 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9041053 | DEPRAMIL 20MG TABS 30 | 1.000 | 60.250 | 82.15 | 26.66 |
| | | SUBTOTAL: | 1.000 | 60.250 | 82.15 | 26.66 |
| 2025/06/17 | LP9041071 | DIAPHAGE 500MG TABS 90 | 1.111 | 36.500 | 49.21 | 25.83 |
| | | SUBTOTAL: | 1.111 | 36.500 | 49.21 | 25.83 |
| 2025/06/17 | LP9041073 | DIAPHAGE 1000MG TABS 60 | 2.000 | 86.580 | 118.27 | 26.79 |
| | | SUBTOTAL: | 2.000 | 86.580 | 118.27 | 26.79 |
| 2025/06/17 | LP9041129 | DOPAQUEL 25MG TABS 100 | 1.200 | 273.460 | 353.14 | 22.56 |
| | | SUBTOTAL: | 1.200 | 273.460 | 353.14 | 22.56 |
| 2025/06/17 | LP9041136 | DORMONCT 2MG TABS 30 | 1.000 | 392.240 | 425.25 | 7.76 |
| | | SUBTOTAL: | 1.000 | 392.240 | 425.25 | 7.76 |
| 2025/06/17 | LP9041156 | DYNACAZ 30MG MR TABS 60 | 0.500 | 22.690 | 30.94 | 26.66 |
| | | SUBTOTAL: | 0.500 | 22.690 | 30.94 | 26.66 |
| 2025/06/17 | LP9041170 | DYNARB 300MG TABS 30 | 1.000 | 116.460 | 156.26 | 25.47 |
| | | SUBTOTAL: | 1.000 | 116.460 | 156.26 | 25.47 |
| 2025/06/17 | LP9041213 | ENAP CO 20MG TABS 30 | 2.000 | 174.680 | 238.12 | 26.64 |
| | | SUBTOTAL: | 2.000 | 174.680 | 238.12 | 26.64 |
| 2025/06/17 | LP9041216 | ENAP 5MG TABS 30 | 2.000 | 64.200 | 87.54 | 26.66 |
| | | SUBTOTAL: | 2.000 | 64.200 | 87.54 | 26.66 |
| 2025/06/17 | LP9041241 | EPLEPTIN 100MG CAPS 100 | 0.600 | 122.430 | 156.76 | 21.90 |
| | | SUBTOTAL: | 0.600 | 122.430 | 156.76 | 21.90 |
| 2025/06/17 | LP9041258 | ESPIRIDE 50MG CAPS 100 | 0.600 | 143.830 | 187.34 | 23.23 |
| | | SUBTOTAL: | 0.600 | 143.830 | 187.34 | 23.23 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9041260 | ESTROFEM 2MG TABS 28 | 1.000 | 185.880 | 237.98 | 21.89 |
| | | SUBTOTAL: | 1.000 | 185.880 | 237.98 | 21.89 |
| 2025/06/17 | LP9041274 | EUTHYROX 100MCG TABS 30 | 4.000 | 87.600 | 119.71 | 26.82 |
| | | SUBTOTAL: | 4.000 | 87.600 | 119.71 | 26.82 |
| 2025/06/17 | LP9041275 | EUTHYROX 25MCG TABS 30 | 2.000 | 20.860 | 28.88 | 27.77 |
| | | SUBTOTAL: | 2.000 | 20.860 | 28.88 | 27.77 |
| 2025/06/17 | LP9041297 | FEDALOC SR 60MG TABS 30 | 1.000 | 134.340 | 180.40 | 25.53 |
| | | SUBTOTAL: | 1.000 | 134.340 | 180.40 | 25.53 |
| 2025/06/17 | LP9041337 | RUCINTIX 150MG CAPS 1 | 1.000 | 55.700 | 78.17 | 28.75 |
| | | SUBTOTAL: | 1.000 | 55.700 | 78.17 | 28.75 |
| 2025/06/17 | LP9041370 | GEN-PAYNE CAPS 30 | 3.000 | 194.370 | 269.35 | 27.84 |
| | | SUBTOTAL: | 3.000 | 194.370 | 269.35 | 27.84 |
| 2025/06/17 | LP9041404 | GLYCOMIN 5MG TABS 100 | 0.000 | 0.000 | 0.00 | 0.00 |
| 2025/06/17 | LP9041442 | HEXARONE 200MG TABS 30 | 1.000 | 258.260 | 301.77 | 14.42 |
| | | SUBTOTAL: | 1.000 | 258.260 | 301.77 | 14.42 |
| 2025/06/17 | LP9041493 | INEGY 10/10 TABS 30 | 1.500 | 351.190 | 425.22 | 17.41 |
| | | SUBTOTAL: | 1.500 | 351.190 | 425.22 | 17.41 |
| 2025/06/17 | LP9041495 | INEGY 10/40 TABS 30 | 1.000 | 234.130 | 287.37 | 18.53 |
| | | SUBTOTAL: | 1.000 | 234.130 | 287.37 | 18.53 |
| 2025/06/17 | LP9041557 | KLARITHRAN 500MG TABS 10 | 1.000 | 109.130 | 142.13 | 23.22 |
| | | SUBTOTAL: | 1.000 | 109.130 | 142.13 | 23.22 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|------------------------------|--------|----------|---------|-------|
| 2025/06/17 | LP9041598 | LANCAP 30MG CAPS 30 | 2.000 | 363.480 | 467.68 | 22.28 |
| | | SUBTOTAL: | 2.000 | 363.480 | 467.68 | 22.28 |
| 2025/06/17 | LP9041656 | LEXAMIL 20MG TABS 30 | 1.000 | 139.380 | 190.02 | 26.65 |
| | | SUBTOTAL: | 1.000 | 139.380 | 190.02 | 26.65 |
| 2025/06/17 | LP9041663 | LIBRAX 5MG TABS 100 | 0.800 | 542.220 | 629.41 | 13.85 |
| | | SUBTOTAL: | 0.800 | 542.220 | 629.41 | 13.85 |
| 2025/06/17 | LP9041745 | MACRODANTIN 50MG CAPS 50 | 1.600 | 425.870 | 482.81 | 11.79 |
| | | SUBTOTAL: | 1.600 | 425.870 | 482.81 | 11.79 |
| 2025/06/17 | LP9041779 | MENOGRAINE 25MCG TABS 30 | 1.000 | 55.950 | 78.22 | 28.47 |
| | | SUBTOTAL: | 1.000 | 55.950 | 78.22 | 28.47 |
| 2025/06/17 | LP9041836 | MONICOR SR 60 TABS 30 | 1.000 | 174.630 | 218.13 | 19.94 |
| | | SUBTOTAL: | 1.000 | 174.630 | 218.13 | 19.94 |
| 2025/06/17 | LP9041858 | HEEL MUCOSA COMP 10 AMP | 0.400 | 323.680 | 441.26 | 26.65 |
| | | SUBTOTAL: | 0.400 | 323.680 | 441.26 | 26.65 |
| 2025/06/17 | LP9041865 | MYBULEN TABS 30 | 14.000 | 1038.800 | 1439.90 | 27.86 |
| | | SUBTOTAL: | 14.000 | 1038.800 | 1439.90 | 27.86 |
| 2025/06/17 | LP9041881 | MYLAN CAPTOPRIL 25MG TABS 60 | 0.500- | 10.790- | 14.97- | 27.92 |
| | | SUBTOTAL: | 0.500- | 10.790- | 14.97- | 27.92 |
| 2025/06/17 | LP9041893 | DEFULIDE 40MG TABS 250 | 0.240 | 11.040 | 15.19 | 27.32 |
| | | SUBTOTAL: | 0.240 | 11.040 | 15.19 | 27.32 |
| 2025/06/17 | LP9041914 | MYLAN OXYBUTYNIN 5MG TABS 20 | 0.000 | 0.000 | 0.00 | 0.00 |
| 2025/06/17 | LP9041930 | MYPaid FORTE TABS 30 | 2.000 | 197.290 | 249.42 | 20.90 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|----------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 2.000 | 197.290 | 249.42 | 20.90 |
| 2025/06/17 | LP9041959 | NEOLORIDIN 5MG TABS 10 | 1.000 | 42.090 | 59.99 | 29.84 |
| | | SUBTOTAL: | 1.000 | 42.090 | 59.99 | 29.84 |
| 2025/06/17 | LP9042025 | NUZAK 20MG CAPS 30 | 2.000 | 124.380 | 171.52 | 27.48 |
| | | SUBTOTAL: | 2.000 | 124.380 | 171.52 | 27.48 |
| 2025/06/17 | LP9042068 | OXPOLA 0.125MG TABS 100 | 0.300 | 70.320 | 92.57 | 24.04 |
| | | SUBTOTAL: | 0.300 | 70.320 | 92.57 | 24.04 |
| 2025/06/17 | LP9042085 | PANTOCID 40MG TABS 30 | 2.000 | 413.160 | 490.23 | 15.72 |
| | | SUBTOTAL: | 2.000 | 413.160 | 490.23 | 15.72 |
| 2025/06/17 | LP9042106 | PEARINDA 4MG TABS 30 | 1.000 | 49.030 | 65.72 | 25.40 |
| | | SUBTOTAL: | 1.000 | 49.030 | 65.72 | 25.40 |
| 2025/06/17 | LP9042135 | PHARMAPRESS 10MG TABS 30 | 1.000 | 57.060 | 77.78 | 26.64 |
| | | SUBTOTAL: | 1.000 | 57.060 | 77.78 | 26.64 |
| 2025/06/17 | LP9042140 | PHENERGAN 25MG TABS 100 | 0.300 | 50.560 | 68.93 | 26.65 |
| | | SUBTOTAL: | 0.300 | 50.560 | 68.93 | 26.65 |
| 2025/06/17 | LP9042153 | PLAGROL 75MG TABS 30 | 1.000 | 89.510 | 122.03 | 26.65 |
| | | SUBTOTAL: | 1.000 | 89.510 | 122.03 | 26.65 |
| 2025/06/17 | LP9042156 | PLASMOQUINE 200MG CAPS 100 | 0.700 | 213.020 | 286.09 | 25.54 |
| | | SUBTOTAL: | 0.700 | 213.020 | 286.09 | 25.54 |
| 2025/06/17 | LP9042173 | POTCILYTE 1000MG CAPS 90 | 1.000 | 208.700 | 245.00 | 14.82 |
| | | SUBTOTAL: | 1.000 | 208.700 | 245.00 | 14.82 |
| 2025/06/17 | LP9042193 | PREMARIN 0.625MG TABS 28 | 2.000 | 344.160 | 448.36 | 23.24 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 2.000 | 344.160 | 448.36 | 23.24 |
| 2025/06/17 | LP9042251 | PURBAC DS 960MG TABS 30 | 1.000 | 44.900 | 62.64 | 28.32 |
| | | SUBTOTAL: | 1.000 | 44.900 | 62.64 | 28.32 |
| 2025/06/17 | LP9042253 | PURBAC ADULT TABS 500 | 0.160 | 36.930 | 49.59 | 25.53 |
| | | SUBTOTAL: | 0.160 | 36.930 | 49.59 | 25.53 |
| 2025/06/17 | LP9042264 | PURICOS 100MG TABS 100 | 0.900 | 89.460 | 122.20 | 26.79 |
| | | SUBTOTAL: | 0.900 | 89.460 | 122.20 | 26.79 |
| 2025/06/17 | LP9042266 | PURICOS 300MG TABS 30 | 5.000 | 411.550 | 560.46 | 26.57 |
| | | SUBTOTAL: | 5.000 | 411.550 | 560.46 | 26.57 |
| 2025/06/17 | LP9042273 | PYROCAPS 20MG CAPS 30 | 1.000 | 37.740 | 51.46 | 26.66 |
| | | SUBTOTAL: | 1.000 | 37.740 | 51.46 | 26.66 |
| 2025/06/17 | LP9042300 | RANCEPH 500MG CAPS 20 | 3.000 | 100.700 | 136.55 | 26.25 |
| | | SUBTOTAL: | 3.000 | 100.700 | 136.55 | 26.25 |
| 2025/06/17 | LP9042301 | RANCLAV 1G TABS 10 | 4.000 | 621.920 | 773.82 | 19.63 |
| | | SUBTOTAL: | 4.000 | 621.920 | 773.82 | 19.63 |
| 2025/06/17 | LP9042365 | RIDAQ 25MG TABS 500 | 0.120 | 72.360 | 97.81 | 26.02 |
| | | SUBTOTAL: | 0.120 | 72.360 | 97.81 | 26.02 |
| 2025/06/17 | LP9042386 | RISNIA 0.5MG TABS 30 | 3.000 | 315.390 | 393.37 | 19.82 |
| | | SUBTOTAL: | 3.000 | 315.390 | 393.37 | 19.82 |
| 2025/06/17 | LP9042445 | SALAZOPYRIN EN TABS 100 | 1.200 | 579.020 | 621.01 | 6.76 |
| | | SUBTOTAL: | 1.200 | 579.020 | 621.01 | 6.76 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-----------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9042453 | ALLOPURINOL 300MG TABS 30 CIPLA | 1.000 | 72.790 | 97.63 | 25.44 |
| | | SUBTOTAL: | 1.000 | 72.790 | 97.63 | 25.44 |
| 2025/06/17 | LP9042461 | BROMAZEPAM 3MG TABS 30 KIARA | 1.000 | 23.470 | 32.01 | 26.68 |
| | | SUBTOTAL: | 1.000 | 23.470 | 32.01 | 26.68 |
| 2025/06/17 | LP9042491 | GLICLAZIDE 80MG TABS 60 KIARA | 0.500 | 28.480 | 39.73 | 28.32 |
| | | SUBTOTAL: | 0.500 | 28.480 | 39.73 | 28.32 |
| 2025/06/17 | LP9042510 | SANDOZ LEVOFLOXACIN 500MG TABS 10 | 1.000 | 242.640 | 295.88 | 17.99 |
| | | SUBTOTAL: | 1.000 | 242.640 | 295.88 | 17.99 |
| 2025/06/17 | LP9042527 | THEOPHYLLINE 200MG TABS 60 KIARA | 1.500 | 94.300 | 129.42 | 27.14 |
| | | SUBTOTAL: | 1.500 | 94.300 | 129.42 | 27.14 |
| 2025/06/17 | LP9042528 | THEOPHYLLINE 300MG TABS 60 KIARA | 1.000 | 92.100 | 130.11 | 29.21 |
| | | SUBTOTAL: | 1.000 | 92.100 | 130.11 | 29.21 |
| 2025/06/17 | LP9042556 | SERDEP 100MG TABS 30 | 1.000 | 125.930 | 171.68 | 26.65 |
| | | SUBTOTAL: | 1.000 | 125.930 | 171.68 | 26.65 |
| 2025/06/17 | LP9042557 | SERDEP 50MG TABS 30 | 1.000 | 99.470 | 134.94 | 26.29 |
| | | SUBTOTAL: | 1.000 | 99.470 | 134.94 | 26.29 |
| 2025/06/17 | LP9042567 | SERLIFE 100MG TABS 30 | 1.000 | 92.540 | 126.17 | 26.65 |
| | | SUBTOTAL: | 1.000 | 92.540 | 126.17 | 26.65 |
| 2025/06/17 | LP9042568 | SERLIFE 50MG TABS 30 | 1.000 | 86.780 | 118.30 | 26.64 |
| | | SUBTOTAL: | 1.000 | 86.780 | 118.30 | 26.64 |
| 2025/06/17 | LP9042619 | SOTAHEXAL 80MG TABS 100 | 0.600 | 162.040 | 215.28 | 24.73 |
| | | SUBTOTAL: | 0.600 | 162.040 | 215.28 | 24.73 |

STOCK SALES BY DATE RANGE

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DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|----------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9042634 | SPIRACTIN 25MG TABS 30 | 5.000 | 242.260 | 317.64 | 23.73 |
| | | SUBTOTAL: | 5.000 | 242.260 | 317.64 | 23.73 |
| 2025/06/17 | LP9042649 | STILPANE TABS 100 | 1.600 | 143.050 | 197.09 | 27.42 |
| | | SUBTOTAL: | 1.600 | 143.050 | 197.09 | 27.42 |
| 2025/06/17 | LP9042680 | ADCO SYNALEVE CAPS 40 | 4.250 | 563.800 | 734.00 | 23.19 |
| | | SUBTOTAL: | 4.250 | 563.800 | 734.00 | 23.19 |
| 2025/06/17 | LP9042696 | TAMIFLU 75MG CAPS 10 | 1.000 | 449.490 | 501.59 | 10.39 |
| | | SUBTOTAL: | 1.000 | 449.490 | 501.59 | 10.39 |
| 2025/06/17 | LP9042697 | TAMIFLU 30MG CAPS 10 | 0.500 | 112.360 | 150.37 | 25.28 |
| | | SUBTOTAL: | 0.500 | 112.360 | 150.37 | 25.28 |
| 2025/06/17 | LP9042698 | TAMIFLU 45MG CAPS 10 | 1.000 | 427.020 | 479.12 | 10.87 |
| | | SUBTOTAL: | 1.000 | 427.020 | 479.12 | 10.87 |
| 2025/06/17 | LP9042774 | THADEN 75MG TABS 28 | 1.000 | 173.240 | 208.31 | 16.84 |
| | | SUBTOTAL: | 1.000 | 173.240 | 208.31 | 16.84 |
| 2025/06/17 | LP9042814 | TRAMACET TABS 60 | 2.000 | 460.470 | 483.06 | 4.68 |
| | | SUBTOTAL: | 2.000 | 460.470 | 483.06 | 4.68 |
| 2025/06/17 | LP9042829 | TRAMAZAC CO 37.5MG TABS 60 | 4.000 | 562.340 | 679.36 | 17.23 |
| | | SUBTOTAL: | 4.000 | 562.340 | 679.36 | 17.23 |
| 2025/06/17 | LP9042845 | TREPILINE 10MG TABS 500 | 0.060 | 34.040 | 48.53 | 29.86 |
| | | SUBTOTAL: | 0.060 | 34.040 | 48.53 | 29.86 |
| 2025/06/17 | LP9042873 | TRUSTAN 40MG TABS 28 | 1.071 | 431.750 | 475.43 | 9.19 |
| | | SUBTOTAL: | 1.071 | 431.750 | 475.43 | 9.19 |

STOCK SALES BY DATE RANGE

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DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|----------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9042905 | URBANOL 10MG TABS 100 | 0.900 | 345.780 | 462.55 | 25.24 |
| | | SUBTOTAL: | 0.900 | 345.780 | 462.55 | 25.24 |
| 2025/06/17 | LP9042908 | UROMAX 30 | 1.000 | 198.370 | 232.70 | 14.75 |
| | | SUBTOTAL: | 1.000 | 198.370 | 232.70 | 14.75 |
| 2025/06/17 | LP9042968 | VIMOVO 500/20MG TABS 60 | 1.000 | 319.570 | 354.65 | 9.89 |
| | | SUBTOTAL: | 1.000 | 319.570 | 354.65 | 9.89 |
| 2025/06/17 | LP9042984 | VUSOR 10MG TABS 30 | 4.000 | 573.000 | 762.55 | 24.86 |
| | | SUBTOTAL: | 4.000 | 573.000 | 762.55 | 24.86 |
| 2025/06/17 | LP9042985 | VUSOR 20MG TABS 30 | 1.000 | 218.330 | 270.44 | 19.27 |
| | | SUBTOTAL: | 1.000 | 218.330 | 270.44 | 19.27 |
| 2025/06/17 | LP9042986 | VUSOR 40MG TABS 30 | 1.000 | 263.100 | 298.17 | 11.76 |
| | | SUBTOTAL: | 1.000 | 263.100 | 298.17 | 11.76 |
| 2025/06/17 | LP9042987 | VUSOR 5MG TABS 30 | 2.000 | 180.480 | 251.81 | 28.33 |
| | | SUBTOTAL: | 2.000 | 180.480 | 251.81 | 28.33 |
| 2025/06/17 | LP9043021 | YELATE 30MG CAPS 30 | 1.000 | 172.630 | 216.76 | 20.36 |
| | | SUBTOTAL: | 1.000 | 172.630 | 216.76 | 20.36 |
| 2025/06/17 | LP9043041 | ZARTAN 100MG TABS 30 | 7.000 | 535.010 | 737.69 | 27.47 |
| | | SUBTOTAL: | 7.000 | 535.010 | 737.69 | 27.47 |
| 2025/06/17 | LP9043042 | ZARTAN 50MG TABS 30 | 1.000 | 65.210 | 90.59 | 28.02 |
| | | SUBTOTAL: | 1.000 | 65.210 | 90.59 | 28.02 |
| 2025/06/17 | LP9043043 | ZARTAN CO 100/25MG TABS 30 | 1.000 | 77.730 | 104.17 | 25.38 |

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| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 77.730 | 104.17 | 25.38 |
| 2025/06/17 | LP9043044 | ZARTAN CO 50/12.5MG TABS 30 | 1.000 | 68.870 | 93.89 | 26.65 |
| | | SUBTOTAL: | 1.000 | 68.870 | 93.89 | 26.65 |
| 2025/06/17 | LP9043108 | ZOPIVANE 7.5MG TABS 30 | 2.000 | 115.540 | 153.90 | 24.93 |
| | | SUBTOTAL: | 2.000 | 115.540 | 153.90 | 24.93 |
| 2025/06/17 | LP9043237 | CHLORAMPHENICOL DROPS 0.5% *F* | 0.200 | 67.880 | 92.56 | 26.66 |
| | | SUBTOTAL: | 0.200 | 67.880 | 92.56 | 26.66 |
| 2025/06/17 | LP9043245 | CLEXANE INJ 40MG 10X0.4ML PREFIL SYR | 0.200 | 153.250 | 205.36 | 25.37 |
| | | SUBTOTAL: | 0.200 | 153.250 | 205.36 | 25.37 |
| 2025/06/17 | LP9043323 | DUOLIN RESPULES 60 CIPLA | 0.584 | 293.920 | 401.07 | 26.72 |
| | | SUBTOTAL: | 0.584 | 293.920 | 401.07 | 26.72 |
| 2025/06/17 | LP9043389 | FOXAIR 50/250MG ACC 60 DOSES | 1.000 | 317.700 | 357.50 | 11.13 |
| | | SUBTOTAL: | 1.000 | 317.700 | 357.50 | 11.13 |
| 2025/06/17 | LP9043482 | LANSOLOC OTC 15MG CAPS 14 | 1.000 | 66.080 | 93.00 | 28.95 |
| | | SUBTOTAL: | 1.000 | 66.080 | 93.00 | 28.95 |
| 2025/06/17 | LP9043484 | MIN PREDNISOLONE SOD/PHOS 0.5% OPM 20 | 0.100 | 46.460 | 63.34 | 26.65 |
| | | SUBTOTAL: | 0.100 | 46.460 | 63.34 | 26.65 |
| 2025/06/17 | LP9043519 | NUR ISTERATE 200MG AMP 1ML | 3.000 | 151.860 | 207.06 | 26.66 |
| | | SUBTOTAL: | 3.000 | 151.860 | 207.06 | 26.66 |
| 2025/06/17 | LP9043530 | PANAMOR SUPPS 12.5MG 5 | 1.000 | 37.110 | 52.13 | 28.81 |
| | | SUBTOTAL: | 1.000 | 37.110 | 52.13 | 28.81 |
| 2025/06/17 | LP9043532 | PANAMOR SUPPS 100MG 5 | 2.000 | 154.480 | 206.60 | 25.23 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|--------|----------|---------|--------|
| | | SUBTOTAL: | 2.000 | 154.480 | 206.60 | 25.23 |
| 2025/06/17 | LP9043552 | PRED FORTE EYE SUSP 5ML | 1.000 | 233.430 | 259.43 | 10.02 |
| | | SUBTOTAL: | 1.000 | 233.430 | 259.43 | 10.02 |
| 2025/06/17 | LP9043768 | AZOMID 250MG TABS 100 | 0.600 | 107.620 | 146.71 | 26.64 |
| | | SUBTOTAL: | 0.600 | 107.620 | 146.71 | 26.64 |
| 2025/06/17 | LP9043778 | CIPLA OSELTAMIVIR 75MG CAPS 10 | 8.000 | 2426.320 | 2758.81 | 12.05 |
| | | SUBTOTAL: | 8.000 | 2426.320 | 2758.81 | 12.05 |
| 2025/06/17 | LP9044310 | SANDOZ K 600MG TABS 500 | 0.240 | 191.120 | 260.75 | 26.70 |
| | | SUBTOTAL: | 0.240 | 191.120 | 260.75 | 26.70 |
| 2025/06/17 | LP9044468 | CLINIC BLOOD PRESSURE WITH DISCUSSION | 2.000 | 0.000 | 69.56 | 100.00 |
| | | SUBTOTAL: | 2.000 | 0.000 | 69.56 | 100.00 |
| 2025/06/17 | LP9044473 | CLINIC FAMILY PLANNING CONSTULTATION | 6.000 | 0.000 | 417.42 | 100.00 |
| | | SUBTOTAL: | 6.000 | 0.000 | 417.42 | 100.00 |
| 2025/06/17 | LP9044474 | CLINIC INJECT WITH OWN MED | 1.000 | 47.820 | 60.87 | 21.44 |
| | | SUBTOTAL: | 1.000 | 47.820 | 60.87 | 21.44 |
| 2025/06/17 | LP9044477 | CLINIC CONSULT/SERVICE FEE | 12.000 | 0.000 | 1460.88 | 100.00 |
| | | SUBTOTAL: | 12.000 | 0.000 | 1460.88 | 100.00 |
| 2025/06/17 | LP9044515 | CLINIC LP VITAMIN INFUSION | 1.000 | 73.900 | 173.91 | 57.51 |
| | | SUBTOTAL: | 1.000 | 73.900 | 173.91 | 57.51 |
| 2025/06/17 | LP9044523 | CLINIC PREGNANCY TEST | 3.000 | 0.000 | 182.61 | 100.00 |
| | | SUBTOTAL: | 3.000 | 0.000 | 182.61 | 100.00 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9046931 | CETAPHIL BABY DAILY LOT 300ML | 1.000 | 107.480 | 139.96 | 23.21 |
| | | SUBTOTAL: | 1.000 | 107.480 | 139.96 | 23.21 |
| 2025/06/17 | LP9046963 | ACURATE TABS 40 | 9.000 | 256.420 | 357.88 | 28.35 |
| | | SUBTOTAL: | 9.000 | 256.420 | 357.88 | 28.35 |
| 2025/06/17 | LP9048105 | PREXUM 5MG TABS 30 | 2.000 | 154.780 | 211.00 | 26.64 |
| | | SUBTOTAL: | 2.000 | 154.780 | 211.00 | 26.64 |
| 2025/06/17 | LP9049067 | BIOSCRUB 50ML | 1.000 | 15.250 | 21.70 | 29.72 |
| | | SUBTOTAL: | 1.000 | 15.250 | 21.70 | 29.72 |
| 2025/06/17 | LP9049154 | NEXIPRAZ 40MG TABS 30 | 2.000 | 818.740 | 884.76 | 7.46 |
| | | SUBTOTAL: | 2.000 | 818.740 | 884.76 | 7.46 |
| 2025/06/17 | LP9049308 | CITRO SODA SNGL CRANBERRY | 2.000 | 6.300 | 8.60 | 26.74 |
| | | SUBTOTAL: | 2.000 | 6.300 | 8.60 | 26.74 |
| 2025/06/17 | LP9049370 | DR LEE PAIN RELIEF PATCH 2 | 2.000 | 28.180 | 41.66 | 32.36 |
| | | SUBTOTAL: | 2.000 | 28.180 | 41.66 | 32.36 |
| 2025/06/17 | LP9050085 | CYCLIDOX 100MG CAPS 100 | 0.300 | 18.430 | 30.48 | 39.53 |
| | | SUBTOTAL: | 0.300 | 18.430 | 30.48 | 39.53 |
| 2025/06/17 | LP9050818 | MIRACLE MAG INFLAMA GEL SQUE 100ML | 1.000 | 55.950 | 79.09 | 29.26 |
| | | SUBTOTAL: | 1.000 | 55.950 | 79.09 | 29.26 |
| 2025/06/17 | LP9050965 | EXSIRA 50MG TABS 28 | 2.000 | 814.160 | 918.38 | 11.35 |
| | | SUBTOTAL: | 2.000 | 814.160 | 918.38 | 11.35 |
| 2025/06/17 | LP9056100 | MELTONIAN 50ML LEATHER DYE D BROWN | 1.000 | 18.350 | 26.04 | 29.53 |
| | | SUBTOTAL: | 1.000 | 18.350 | 26.04 | 29.53 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------|--------|---------|---------|-------|
| 2025/06/17 | LP9056794 | GRANDPA TABS 50 | 1.000 | 62.600 | 85.17 | 26.50 |
| | | SUBTOTAL: | 1.000 | 62.600 | 85.17 | 26.50 |
| 2025/06/17 | LP9057672 | CETICIT 10MG TABS 10 | 1.000 | 22.520 | 32.13 | 29.91 |
| | | SUBTOTAL: | 1.000 | 22.520 | 32.13 | 29.91 |
| 2025/06/17 | LP9057685 | MIRADEP 15MG TABS 30 | 1.000 | 243.220 | 296.06 | 17.85 |
| | | SUBTOTAL: | 1.000 | 243.220 | 296.06 | 17.85 |
| 2025/06/17 | LP9058202 | MEMOR 10MG TABS 60 | 0.500 | 161.970 | 184.59 | 12.25 |
| | | SUBTOTAL: | 0.500 | 161.970 | 184.59 | 12.25 |
| 2025/06/17 | LP9059361 | OPTIVE FUSION 10ML | 1.000 | 131.890 | 173.87 | 24.14 |
| | | SUBTOTAL: | 1.000 | 131.890 | 173.87 | 24.14 |
| 2025/06/17 | LP9059395 | SALE R200.00 | 2.000 | 258.000 | 347.82 | 25.82 |
| | | SUBTOTAL: | 2.000 | 258.000 | 347.82 | 25.82 |
| 2025/06/17 | LP9060150 | MYOPRIN 100MG TABS 30 | 3.000 | 94.020 | 126.95 | 25.94 |
| | | SUBTOTAL: | 3.000 | 94.020 | 126.95 | 25.94 |
| 2025/06/17 | LP9060225 | THE CHOICE 1 ARTHRITIS CAPS 30 | 3.000 | 13.710 | 65.22 | 78.98 |
| | | SUBTOTAL: | 3.000 | 13.710 | 65.22 | 78.98 |
| 2025/06/17 | LP9060227 | THE CHOICE 1 FLU MIX | 11.000 | 176.000 | 334.73 | 47.42 |
| | | SUBTOTAL: | 11.000 | 176.000 | 334.73 | 47.42 |
| 2025/06/17 | LP9060228 | THE CHOICE 2 FLU MIX | 39.000 | 513.630 | 1526.07 | 66.34 |
| | | SUBTOTAL: | 39.000 | 513.630 | 1526.07 | 66.34 |
| 2025/06/17 | LP9060239 | THE CHOICE 1 PAIN TAB | 17.000 | 82.800 | 221.68 | 62.65 |
| | | SUBTOTAL: | 17.000 | 82.800 | 221.68 | 62.65 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------|--------|---------|--------|-------|
| 2025/06/17 | LP9060247 | THE CHOICE 1 IRON TAB | 4.000 | 7.810 | 52.16 | 85.03 |
| | | SUBTOTAL: | 4.000 | 7.810 | 52.16 | 85.03 |
| 2025/06/17 | LP9060253 | THE CHOICE 1 MIGRAINE MIX | 1.000 | 5.310 | 19.13 | 72.24 |
| | | SUBTOTAL: | 1.000 | 5.310 | 19.13 | 72.24 |
| 2025/06/17 | LP9060254 | THE CHOICE 2 MIGRAINE MIX | 1.000 | 5.550 | 26.04 | 78.69 |
| | | SUBTOTAL: | 1.000 | 5.550 | 26.04 | 78.69 |
| 2025/06/17 | LP9060255 | THE CHOICE 1 GOUT MIX | 14.000 | 71.570 | 267.82 | 73.28 |
| | | SUBTOTAL: | 14.000 | 71.570 | 267.82 | 73.28 |
| 2025/06/17 | LP9060259 | THE CHOICE 1 PAIN & FEVER TAB | 2.000 | 28.040 | 41.66 | 32.69 |
| | | SUBTOTAL: | 2.000 | 28.040 | 41.66 | 32.69 |
| 2025/06/17 | LP9060272 | THE CHOICE 2 VITAMIN B CO TAB | 4.000 | 4.040 | 45.20 | 91.06 |
| | | SUBTOTAL: | 4.000 | 4.040 | 45.20 | 91.06 |
| 2025/06/17 | LP9060273 | THE CHOICE 1 SLIMMING/APPETITE | 4.000 | 28.890 | 191.32 | 84.90 |
| | | SUBTOTAL: | 4.000 | 28.890 | 191.32 | 84.90 |
| 2025/06/17 | LP9060986 | PREXUM PLUS 10MG TABS 30 | 1.000 | 127.660 | 174.04 | 26.65 |
| | | SUBTOTAL: | 1.000 | 127.660 | 174.04 | 26.65 |
| 2025/06/17 | LP9063121 | TENOPRESS 50MG TABS 30 | 2.000 | 31.300 | 42.68 | 26.66 |
| | | SUBTOTAL: | 2.000 | 31.300 | 42.68 | 26.66 |
| 2025/06/17 | LP9064623 | JENAM SCENTED OIL VANILLA | 1.000 | 21.320 | 31.26 | 31.80 |
| | | SUBTOTAL: | 1.000 | 21.320 | 31.26 | 31.80 |
| 2025/06/17 | LP9064883 | VAGIFEM 10MCG TABS 18 | 1.444 | 563.970 | 650.60 | 13.32 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.444 | 563.970 | 650.60 | 13.32 |
| 2025/06/17 | LP9065226 | DISPRIN EXTRA 2 1 | 2.000 | 3.070 | 5.14 | 40.27 |
| | | SUBTOTAL: | 2.000 | 3.070 | 5.14 | 40.27 |
| 2025/06/17 | LP9066245 | PYNSTOP TABS 40 | 1.000 | 70.380 | 99.09 | 28.97 |
| | | SUBTOTAL: | 1.000 | 70.380 | 99.09 | 28.97 |
| 2025/06/17 | LP9066287 | ADCO DOL TABS 40 | 6.000 | 238.510 | 336.60 | 29.14 |
| | | SUBTOTAL: | 6.000 | 238.510 | 336.60 | 29.14 |
| 2025/06/17 | LP9068075 | IBUMAX COLD & FLU TABS 12 | 2.000 | 53.640 | 76.44 | 29.83 |
| | | SUBTOTAL: | 2.000 | 53.640 | 76.44 | 29.83 |
| 2025/06/17 | LP9068076 | IBUMAX COLD & FLU TABS 24 | 4.000 | 214.720 | 284.14 | 24.43 |
| | | SUBTOTAL: | 4.000 | 214.720 | 284.14 | 24.43 |
| 2025/06/17 | LP9068721 | LOTEMAX OPTH SUSP 5ML | 1.000 | 197.260 | 235.26 | 16.15 |
| | | SUBTOTAL: | 1.000 | 197.260 | 235.26 | 16.15 |
| 2025/06/17 | LP9069193 | MAYNARDS WINE GUMS 39G ROLL BLACKCURR | 1.000 | 7.940 | 10.39 | 23.58 |
| | | SUBTOTAL: | 1.000 | 7.940 | 10.39 | 23.58 |
| 2025/06/17 | LP9070435 | ALLERGEX SYRUP 200ML | 2.000 | 47.840 | 67.74 | 29.38 |
| | | SUBTOTAL: | 2.000 | 47.840 | 67.74 | 29.38 |
| 2025/06/17 | LP9070571 | HIMALAYA NOURISHING SKIN CRM 50ML | 1.000 | 18.070 | 22.57 | 19.94 |
| | | SUBTOTAL: | 1.000 | 18.070 | 22.57 | 19.94 |
| 2025/06/17 | LP9071068 | OXYREST 5MG TABS 100 | 1.350 | 268.590 | 407.14 | 34.03 |
| | | SUBTOTAL: | 1.350 | 268.590 | 407.14 | 34.03 |
| 2025/06/17 | LP9071073 | EPIZONE E OINT 100G | 1.000 | 35.700 | 47.30 | 24.52 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|--------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 35.700 | 47.30 | 24.52 |
| 2025/06/17 | LP9071074 | MEDIZINC SPOO 400ML | 1.000 | 49.780 | 78.25 | 36.38 |
| | | SUBTOTAL: | 1.000 | 49.780 | 78.25 | 36.38 |
| 2025/06/17 | LP9071403 | ALCOHOL PREP SWAB | 10.000 | 1.780 | 4.30 | 58.60 |
| | | SUBTOTAL: | 10.000 | 1.780 | 4.30 | 58.60 |
| 2025/06/17 | LP9071471 | EPY DERM BATH MILK 400ML | 1.000 | 42.020 | 69.56 | 39.59 |
| | | SUBTOTAL: | 1.000 | 42.020 | 69.56 | 39.59 |
| 2025/06/17 | LP9071621 | ANAEROBYL 400MG TABS 1000 | 0.015 | 3.500 | 4.70 | 25.53 |
| | | SUBTOTAL: | 0.015 | 3.500 | 4.70 | 25.53 |
| 2025/06/17 | LP9071917 | TENSOPYN TABS 40 | 1.000 | 37.880 | 53.87 | 29.68 |
| | | SUBTOTAL: | 1.000 | 37.880 | 53.87 | 29.68 |
| 2025/06/17 | LP9072554 | WOW LIPSTICK 3.8 A33 L3A33 | 1.000 | 21.600 | 31.81 | 32.10 |
| | | SUBTOTAL: | 1.000 | 21.600 | 31.81 | 32.10 |
| 2025/06/17 | LP9073148 | TFP MENS 50ML 75 SEDUCTION IN BLACK A | 1.000 | 127.440 | 173.04 | 26.35 |
| | | SUBTOTAL: | 1.000 | 127.440 | 173.04 | 26.35 |
| 2025/06/17 | LP9073221 | VITUS FINGER BANDAGE | 1.000 | 39.500 | 64.52 | 38.78 |
| | | SUBTOTAL: | 1.000 | 39.500 | 64.52 | 38.78 |
| 2025/06/17 | LP9073523 | FLAIR NAIL FILE PLASTIC HANDLE | 1.000 | 10.600 | 19.96 | 46.89 |
| | | SUBTOTAL: | 1.000 | 10.600 | 19.96 | 46.89 |
| 2025/06/17 | LP9073758 | THE CHOICE 1 MULTIVIT TAB 30 | 2.000 | 2.300 | 22.52 | 89.79 |
| | | SUBTOTAL: | 2.000 | 2.300 | 22.52 | 89.79 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9073768 | NICORETTE GUM 4MG 30 FRESH FRUIT | 1.000 | 122.080 | 165.17 | 26.09 |
| | | SUBTOTAL: | 1.000 | 122.080 | 165.17 | 26.09 |
| 2025/06/17 | LP9074302 | ACCU-CHEK INSTANT 50 STRIPS | 1.000 | 118.300 | 161.70 | 26.84 |
| | | SUBTOTAL: | 1.000 | 118.300 | 161.70 | 26.84 |
| 2025/06/17 | LP9074566 | ALLECET SYRUP 60ML | 1.000 | 59.100 | 83.27 | 29.03 |
| | | SUBTOTAL: | 1.000 | 59.100 | 83.27 | 29.03 |
| 2025/06/17 | LP9074586 | ELTROXIN NF 25MCG TABS 30 | 1.000 | 22.840 | 31.87 | 28.33 |
| | | SUBTOTAL: | 1.000 | 22.840 | 31.87 | 28.33 |
| 2025/06/17 | LP9074589 | ELTROXIN NF 100MCG TABS 30 | 4.000 | 196.760 | 270.12 | 27.16 |
| | | SUBTOTAL: | 4.000 | 196.760 | 270.12 | 27.16 |
| 2025/06/17 | LP9074910 | PREGNANCY TEST MIDSTREAM ALMEGA | 2.000 | 25.360 | 34.70 | 26.92 |
| | | SUBTOTAL: | 2.000 | 25.360 | 34.70 | 26.92 |
| 2025/06/17 | LP9075118 | KOTEX OVERNIGHT PADS 8 ALL NIGHTER | 1.000 | 18.250 | 27.99 | 34.80 |
| | | SUBTOTAL: | 1.000 | 18.250 | 27.99 | 34.80 |
| 2025/06/17 | LP9075298 | CORYX PAED SYRUP 140ML | 4.000 | 230.080 | 267.38 | 13.95 |
| | | SUBTOTAL: | 4.000 | 230.080 | 267.38 | 13.95 |
| 2025/06/17 | LP9076061 | THE CHOICE 1 PAIN & INFLAMATION | 3.000 | 36.000 | 65.22 | 44.80 |
| | | SUBTOTAL: | 3.000 | 36.000 | 65.22 | 44.80 |
| 2025/06/17 | LP9076268 | MENTOS ROLL GRAPE MIX | 1.000 | 7.810 | 11.26 | 30.64 |
| | | SUBTOTAL: | 1.000 | 7.810 | 11.26 | 30.64 |
| 2025/06/17 | LP9076679 | THIRSTI 500ML SPARKLING | 1.000 | 4.940 | 6.91 | 28.51 |
| | | SUBTOTAL: | 1.000 | 4.940 | 6.91 | 28.51 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-----------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9079460 | EAD TISSUE OIL 100G SOAP | 1.000 | 14.740 | 19.09 | 22.79 |
| | | SUBTOTAL: | 1.000 | 14.740 | 19.09 | 22.79 |
| 2025/06/17 | LP9079491 | DICLOFLAM DISP B/C 50MG TABS 9 | 3.000 | 102.360 | 143.34 | 28.59 |
| | | SUBTOTAL: | 3.000 | 102.360 | 143.34 | 28.59 |
| 2025/06/17 | LP9079782 | ORANIX ORAL SPRAY 30ML | 1.000 | 84.900 | 121.04 | 29.86 |
| | | SUBTOTAL: | 1.000 | 84.900 | 121.04 | 29.86 |
| 2025/06/17 | LP9079783 | VONEL TABS 2 | 2.000 | 126.620 | 173.92 | 27.20 |
| | | SUBTOTAL: | 2.000 | 126.620 | 173.92 | 27.20 |
| 2025/06/17 | LP9079800 | YAZ PLUS TABS 28 | 2.000 | 405.360 | 509.58 | 20.45 |
| | | SUBTOTAL: | 2.000 | 405.360 | 509.58 | 20.45 |
| 2025/06/17 | LP9079879 | FORLAX 10G SACH 20 | 1.000 | 153.050 | 229.98 | 33.45 |
| | | SUBTOTAL: | 1.000 | 153.050 | 229.98 | 33.45 |
| 2025/06/17 | LP9080019 | PRAZOLOC OTC 20MG 10 | 1.400 | 48.180 | 65.67 | 26.63 |
| | | SUBTOTAL: | 1.400 | 48.180 | 65.67 | 26.63 |
| 2025/06/17 | LP9080195 | SLOW MAG FIZZY 30 | 1.000 | 173.350 | 249.52 | 30.53 |
| | | SUBTOTAL: | 1.000 | 173.350 | 249.52 | 30.53 |
| 2025/06/17 | LP9080489 | K-FENAK 50MG TABS 9 | 1.000 | 22.230 | 30.39 | 26.85 |
| | | SUBTOTAL: | 1.000 | 22.230 | 30.39 | 26.85 |
| 2025/06/17 | LP9081757 | TRESIBA 100U/ML FLEXTOUCH 3ML X 5 | 0.200 | 191.590 | 243.70 | 21.38 |
| | | SUBTOTAL: | 0.200 | 191.590 | 243.70 | 21.38 |
| 2025/06/17 | LP9082235 | ZILFONE METER SPRAY 120D | 1.000 | 108.020 | 147.25 | 26.64 |
| | | SUBTOTAL: | 1.000 | 108.020 | 147.25 | 26.64 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

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DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|--------|----------|---------|--------|
| 2025/06/17 | LP9082252 | IRBEWIN 150MG TABS 30 | 1.000 | 136.980 | 171.30 | 20.04 |
| | | SUBTOTAL: | 1.000 | 136.980 | 171.30 | 20.04 |
| 2025/06/17 | LP9082287 | BIOTECH TORASEMIDE 10MG TABS 30 | 1.000 | 154.080 | 196.05 | 21.41 |
| | | SUBTOTAL: | 1.000 | 154.080 | 196.05 | 21.41 |
| 2025/06/17 | LP9082414 | DISCO SC/IM INJECTIONS | 2.000 | 0.000 | 152.52 | 100.00 |
| | | SUBTOTAL: | 2.000 | 0.000 | 152.52 | 100.00 |
| 2025/06/17 | LP9083372 | ANUSOL SUPP 12 | 1.000 | 100.040 | 115.18 | 13.14 |
| | | SUBTOTAL: | 1.000 | 100.040 | 115.18 | 13.14 |
| 2025/06/17 | LP9083826 | PREGNANCY TEST MIDSTREAM OTC | 1.000 | 17.760 | 26.04 | 31.80 |
| | | SUBTOTAL: | 1.000 | 17.760 | 26.04 | 31.80 |
| 2025/06/17 | LP9083978 | 3CP/333 MOUTH THROAT GARGLE S/MINT 20 | 1.000 | 83.160 | 116.42 | 28.57 |
| | | SUBTOTAL: | 1.000 | 83.160 | 116.42 | 28.57 |
| 2025/06/17 | LP9084666 | CAN 300ML COKE ZERO | 1.000 | 9.700 | 13.00 | 25.38 |
| | | SUBTOTAL: | 1.000 | 9.700 | 13.00 | 25.38 |
| 2025/06/17 | LP9084754 | ELASTOPLAST WOUND SPRAY 50ML | 1.000 | 36.160 | 51.26 | 29.46 |
| | | SUBTOTAL: | 1.000 | 36.160 | 51.26 | 29.46 |
| 2025/06/17 | LP9084757 | RINEX SYRUP 200ML PAED | 1.000 | 80.190 | 113.00 | 29.04 |
| | | SUBTOTAL: | 1.000 | 80.190 | 113.00 | 29.04 |
| 2025/06/17 | LP9085987 | KEY HEALTH ASSESSMENT | 1.000 | 0.000 | 164.42 | 100.00 |
| | | SUBTOTAL: | 1.000 | 0.000 | 164.42 | 100.00 |
| 2025/06/17 | LP9086094 | SATIN SOFT ROLLS 2PLY 18 | 16.000 | 1433.600 | 1390.88 | 3.07- |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|------------------------------------|--------|----------|---------|-------|
| | | SUBTOTAL: | 16.000 | 1433.600 | 1390.88 | 3.07- |
| 2025/06/17 | LP9086742 | SIDERAL FORTE CAPS 60 | 1.000 | 286.790 | 321.21 | 10.72 |
| | | SUBTOTAL: | 1.000 | 286.790 | 321.21 | 10.72 |
| 2025/06/17 | LP9086991 | THE CHOICE 2 ANTI INFLAMMATORY TAB | 4.000 | 35.360 | 80.00 | 55.80 |
| | | SUBTOTAL: | 4.000 | 35.360 | 80.00 | 55.80 |
| 2025/06/17 | LP9087561 | BIO DICLOFENAC AMP 3ML 10 | 1.100 | 23.660 | 32.28 | 26.70 |
| | | SUBTOTAL: | 1.100 | 23.660 | 32.28 | 26.70 |
| 2025/06/17 | LP9087754 | OMIFLUX 20MG OTC CAPS 14 | 2.000 | 127.100 | 177.03 | 28.20 |
| | | SUBTOTAL: | 2.000 | 127.100 | 177.03 | 28.20 |
| 2025/06/17 | LP9087764 | TENA MEN PANTS PLUS MED 9 | 2.000 | 275.000 | 434.76 | 36.75 |
| | | SUBTOTAL: | 2.000 | 275.000 | 434.76 | 36.75 |
| 2025/06/17 | LP9087912 | IDEXIS WATER RETENT CAPS 30 | 1.000 | 69.770 | 97.35 | 28.33 |
| | | SUBTOTAL: | 1.000 | 69.770 | 97.35 | 28.33 |
| 2025/06/17 | LP9088090 | NUDRATE SACH 6 BLACKCURRANT | 1.000 | 59.660 | 80.83 | 26.19 |
| | | SUBTOTAL: | 1.000 | 59.660 | 80.83 | 26.19 |
| 2025/06/17 | LP9088407 | ANACONDA BIG TIME COFFEE 9G | 4.000 | 96.280 | 163.32 | 41.05 |
| | | SUBTOTAL: | 4.000 | 96.280 | 163.32 | 41.05 |
| 2025/06/17 | LP9088420 | VASELINE LIP CARE GEL 20G ROSEY | 1.000 | 22.200 | 27.78 | 20.09 |
| | | SUBTOTAL: | 1.000 | 22.200 | 27.78 | 20.09 |
| 2025/06/17 | LP9089279 | BENE FLAV WATER 500ML LEMON | 2.000 | 13.280 | 22.60 | 41.24 |
| | | SUBTOTAL: | 2.000 | 13.280 | 22.60 | 41.24 |
| 2025/06/17 | LP9089303 | VIRALMED VITA G EFF TABS 10 | 1.000 | 59.770 | 86.04 | 30.53 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 59.770 | 86.04 | 30.53 |
| 2025/06/17 | LP9089424 | VALDUO 5/160 TABS 30 | 0.500 | 66.550 | 90.76 | 26.67 |
| | | SUBTOTAL: | 0.500 | 66.550 | 90.76 | 26.67 |
| 2025/06/17 | LP9089898 | JS SHINY DROPS KIDS COND 200ML SPRAY | 1.000 | 45.210 | 60.22 | 24.93 |
| | | SUBTOTAL: | 1.000 | 45.210 | 60.22 | 24.93 |
| 2025/06/17 | LP9090069 | VICKS VAPORUB JAR 100G | 1.000 | 79.800 | 113.00 | 29.38 |
| | | SUBTOTAL: | 1.000 | 79.800 | 113.00 | 29.38 |
| 2025/06/17 | LP9090324 | LUNGSHIELD CAPS 30 | 1.000 | 174.940 | 236.48 | 26.02 |
| | | SUBTOTAL: | 1.000 | 174.940 | 236.48 | 26.02 |
| 2025/06/17 | LP9090352 | MX WOUND DRESS FABRIC 10X20CM 1 | 2.000 | 14.170 | 20.78 | 31.81 |
| | | SUBTOTAL: | 2.000 | 14.170 | 20.78 | 31.81 |
| 2025/06/17 | LP9090452 | SYSTANE COMPLETE LUBRICANT EYE DROP 1 | 1.000 | 165.000 | 203.00 | 18.72 |
| | | SUBTOTAL: | 1.000 | 165.000 | 203.00 | 18.72 |
| 2025/06/17 | LP9090594 | AUSTELL AZITHROMYCIN SUS 15ML | 1.000 | 121.500 | 165.61 | 26.63 |
| | | SUBTOTAL: | 1.000 | 121.500 | 165.61 | 26.63 |
| 2025/06/17 | LP9092464 | TFP LADIES 50ML 89 JUST FOR HER RC | 1.000 | 127.440 | 171.31 | 25.61 |
| | | SUBTOTAL: | 1.000 | 127.440 | 171.31 | 25.61 |
| 2025/06/17 | LP9092514 | HYOSPASMOL 10MG TABS 20 | 2.000 | 164.950 | 199.28 | 17.23 |
| | | SUBTOTAL: | 2.000 | 164.950 | 199.28 | 17.23 |
| 2025/06/17 | LP9092629 | PURE BEG BABY WSH&SPOO 500ML W/ORG BA | 1.000 | 111.260 | 169.56 | 34.38 |
| | | SUBTOTAL: | 1.000 | 111.260 | 169.56 | 34.38 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9092630 | PURE BEG BABY T/PASTE 75ML BERRY W/XY | 1.000 | 41.410 | 55.95 | 25.99 |
| | | SUBTOTAL: | 1.000 | 41.410 | 55.95 | 25.99 |
| 2025/06/17 | LP9097756 | PHOLTEX BRONCHOSTOP COUGH 200ML | 1.000 | 107.810 | 139.09 | 22.49 |
| | | SUBTOTAL: | 1.000 | 107.810 | 139.09 | 22.49 |
| 2025/06/17 | LP9097757 | PHOLTEX BRONCHOSTOP PASTILLES | 2.000 | 154.190 | 217.30 | 29.04 |
| | | SUBTOTAL: | 2.000 | 154.190 | 217.30 | 29.04 |
| 2025/06/17 | LP9097820 | VITATECH TESTO SUPPORT TABS 30 | 1.000 | 51.500 | 69.52 | 25.92 |
| | | SUBTOTAL: | 1.000 | 51.500 | 69.52 | 25.92 |
| 2025/06/17 | LP9097825 | VITATECH ZINC COMPLEX TABS 30 | 1.000 | 40.430 | 64.83 | 37.64 |
| | | SUBTOTAL: | 1.000 | 40.430 | 64.83 | 37.64 |
| 2025/06/17 | LP9098435 | MAGASIL SUSP 200ML | 1.000 | 16.310 | 22.57 | 27.74 |
| | | SUBTOTAL: | 1.000 | 16.310 | 22.57 | 27.74 |
| 2025/06/17 | LP9099063 | MAGUP CAPS 30 | 1.000 | 96.610 | 130.39 | 25.91 |
| | | SUBTOTAL: | 1.000 | 96.610 | 130.39 | 25.91 |
| 2025/06/17 | LP9099428 | VAXIGRIP TETRA 4 STRAIN PFS | 1.000 | 104.750 | 140.37 | 25.38 |
| | | SUBTOTAL: | 1.000 | 104.750 | 140.37 | 25.38 |
| 2025/06/17 | LP9099617 | CORICIB 120MG TABS 7 | 1.000 | 68.600 | 97.97 | 29.98 |
| | | SUBTOTAL: | 1.000 | 68.600 | 97.97 | 29.98 |
| 2025/06/17 | LP9100061 | CNT VITAMIN C + SELENIUM & ZINC CAPS | 1.000 | 57.950 | 86.04 | 32.65 |
| | | SUBTOTAL: | 1.000 | 57.950 | 86.04 | 32.65 |
| 2025/06/17 | LP9100264 | ZINPLEX B-COMPLEX TABS 60 | 1.000 | 52.900 | 78.22 | 32.37 |
| | | SUBTOTAL: | 1.000 | 52.900 | 78.22 | 32.37 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-------------------------------------|--------|---------|--------|-------|
| 2025/06/17 | LP9100672 | SINUSTAT CAPS 12 | 7.000 | 125.860 | 176.06 | 28.51 |
| | | SUBTOTAL: | 7.000 | 125.860 | 176.06 | 28.51 |
| 2025/06/17 | LP9101817 | CARMEN TEA 40 DETOX COMBO | 1.000 | 41.690 | 54.77 | 23.88 |
| | | SUBTOTAL: | 1.000 | 41.690 | 54.77 | 23.88 |
| 2025/06/17 | LP9103049 | OXYMIST NASAL SPRAY 10ML PAEDIATRIC | 1.000 | 55.090 | 77.33 | 28.76 |
| | | SUBTOTAL: | 1.000 | 55.090 | 77.33 | 28.76 |
| 2025/06/17 | LP9103984 | MYLAN DICLOFENAC 50MG TABS 18 | 17.000 | 124.440 | 191.42 | 34.99 |
| | | SUBTOTAL: | 17.000 | 124.440 | 191.42 | 34.99 |
| 2025/06/17 | LP9104200 | RHINETON SYR 200ML | 1.000 | 23.800 | 33.87 | 29.73 |
| | | SUBTOTAL: | 1.000 | 23.800 | 33.87 | 29.73 |
| 2025/06/17 | LP9105305 | ALMANS PEANUT & RAISINS 200G | 1.000 | 15.950 | 20.83 | 23.43 |
| | | SUBTOTAL: | 1.000 | 15.950 | 20.83 | 23.43 |
| 2025/06/17 | LP9105750 | PLENISH K 600MG SR TABS 100 | 0.600 | 95.430 | 129.46 | 26.29 |
| | | SUBTOTAL: | 0.600 | 95.430 | 129.46 | 26.29 |
| 2025/06/17 | LP9105761 | TRIPLIXAM 10/2.5/ 5MG FCT 30 | 1.000 | 194.330 | 246.43 | 21.14 |
| | | SUBTOTAL: | 1.000 | 194.330 | 246.43 | 21.14 |
| 2025/06/17 | LP9105811 | ALOE VERA DRINK 500ML SBERRY | 1.000 | 19.060 | 24.30 | 21.56 |
| | | SUBTOTAL: | 1.000 | 19.060 | 24.30 | 21.56 |
| 2025/06/17 | LP9106090 | CADBURY PS CARAMILK MINI 19G | 1.000 | 3.120 | 4.30 | 27.44 |
| | | SUBTOTAL: | 1.000 | 3.120 | 4.30 | 27.44 |
| 2025/06/17 | LP9106149 | GENEMIST NASAL SPRAY 120ML | 1.000 | 221.230 | 273.33 | 19.06 |
| | | SUBTOTAL: | 1.000 | 221.230 | 273.33 | 19.06 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9106335 | ALMANS PEANUT JUMBO 200G | 1.000 | 15.950 | 20.62 | 22.65 |
| | | SUBTOTAL: | 1.000 | 15.950 | 20.62 | 22.65 |
| 2025/06/17 | LP9106345 | NEXCARE HAPPY KIDS PLAST 20 ANIMALS | 1.000 | 27.670 | 38.22 | 27.60 |
| | | SUBTOTAL: | 1.000 | 27.670 | 38.22 | 27.60 |
| 2025/06/17 | LP9107081 | THE CHOICE 1 NAPACOD TAB | 3.000 | 37.830 | 70.29 | 46.18 |
| | | SUBTOTAL: | 3.000 | 37.830 | 70.29 | 46.18 |
| 2025/06/17 | LP9107379 | ELLA 30MG TABS 1 | 1.000 | 163.840 | 220.13 | 25.57 |
| | | SUBTOTAL: | 1.000 | 163.840 | 220.13 | 25.57 |
| 2025/06/17 | LP9108659 | LOCAL HEALTH COLLAGEN CAPS 60 | 1.000 | 82.060 | 139.12 | 41.01 |
| | | SUBTOTAL: | 1.000 | 82.060 | 139.12 | 41.01 |
| 2025/06/17 | LP9108662 | LOCAL HEALTH VIT C 500MG TABS 60 | 3.000 | 60.120 | 119.91 | 49.86 |
| | | SUBTOTAL: | 3.000 | 60.120 | 119.91 | 49.86 |
| 2025/06/17 | LP9109478 | PANAMOR DISP B/C 50MG TABS 9 | 0.000 | 0.000 | 0.00 | 0.00 |
| 2025/06/17 | LP9109479 | GLYCERINE SOAP 100G TUMERIC / LEMON | 1.000 | 19.250 | 28.69 | 32.90 |
| | | SUBTOTAL: | 1.000 | 19.250 | 28.69 | 32.90 |
| 2025/06/17 | LP9109507 | SINUCLEAR CAPS 16 | 3.000 | 116.850 | 161.54 | 27.66 |
| | | SUBTOTAL: | 3.000 | 116.850 | 161.54 | 27.66 |
| 2025/06/17 | LP9109702 | ZINPLEX JUNIOR SYR WITH VIT D 200ML S | 2.000 | 86.080 | 111.25 | 22.62 |
| | | SUBTOTAL: | 2.000 | 86.080 | 111.25 | 22.62 |
| 2025/06/17 | LP9109794 | ACTI-C IMMUNE EFF TABS 20 SBERRY | 3.000 | 124.990 | 205.80 | 39.27 |
| | | SUBTOTAL: | 3.000 | 124.990 | 205.80 | 39.27 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9109795 | ACTI-C IMMUNE EFF TABS 20 ORANGE | 5.000 | 210.650 | 345.92 | 39.10 |
| | | SUBTOTAL: | 5.000 | 210.650 | 345.92 | 39.10 |
| 2025/06/17 | LP9110094 | CORYX PAED SYRUP 70ML | 1.000 | 28.760 | 39.20 | 26.63 |
| | | SUBTOTAL: | 1.000 | 28.760 | 39.20 | 26.63 |
| 2025/06/17 | LP9110330 | EFFERFLU C IMMUNE BOOSTER PLUS EFF 20 | 2.000 | 164.660 | 243.40 | 32.35 |
| | | SUBTOTAL: | 2.000 | 164.660 | 243.40 | 32.35 |
| 2025/06/17 | LP9110438 | ZITHRACT 500MG TABS 3 | 6.000 | 694.830 | 920.57 | 24.52 |
| | | SUBTOTAL: | 6.000 | 694.830 | 920.57 | 24.52 |
| 2025/06/17 | LP9110683 | BIOGEN PRE-BLAST 140G CHERRY | 1.000 | 128.690 | 169.56 | 24.10 |
| | | SUBTOTAL: | 1.000 | 128.690 | 169.56 | 24.10 |
| 2025/06/17 | LP9110858 | NEBULIZER PORTABLE MESH KURAFLO | 1.000 | 539.950 | 756.48 | 28.62 |
| | | SUBTOTAL: | 1.000 | 539.950 | 756.48 | 28.62 |
| 2025/06/17 | LP9112416 | VICKS ACTA PLUS WET AND DRY 50ML | 1.000 | 30.320 | 42.57 | 28.78 |
| | | SUBTOTAL: | 1.000 | 30.320 | 42.57 | 28.78 |
| 2025/06/17 | LP9112435 | SEREFLO DPI 50/250MG 60 DOSE | 1.000 | 176.120 | 228.23 | 22.83 |
| | | SUBTOTAL: | 1.000 | 176.120 | 228.23 | 22.83 |
| 2025/06/17 | LP9112587 | THIRSTI 750ML STILL | 2.000 | 15.000 | 20.68 | 27.47 |
| | | SUBTOTAL: | 2.000 | 15.000 | 20.68 | 27.47 |
| 2025/06/17 | LP9113283 | ILEVRO EYE DROPS 3ML | 1.000 | 244.190 | 270.19 | 9.62 |
| | | SUBTOTAL: | 1.000 | 244.190 | 270.19 | 9.62 |
| 2025/06/17 | LP9114512 | CETAPHIL SUN FACE FLUID 50ML NON TINT | 1.000 | 167.200 | 273.90 | 38.96 |
| | | SUBTOTAL: | 1.000 | 167.200 | 273.90 | 38.96 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9115113 | GRANDPA STICK PACK 25 | 1.000 | 60.500 | 81.70 | 25.95 |
| | | SUBTOTAL: | 1.000 | 60.500 | 81.70 | 25.95 |
| 2025/06/17 | LP9115114 | GRANDPA STICK PACK 38 | 2.052 | 154.100 | 212.98 | 27.65 |
| | | SUBTOTAL: | 2.052 | 154.100 | 212.98 | 27.65 |
| 2025/06/17 | LP9115342 | DEXILANT 30MG CAPS 28 | 1.071 | 333.480 | 365.13 | 8.67 |
| | | SUBTOTAL: | 1.071 | 333.480 | 365.13 | 8.67 |
| 2025/06/17 | LP9115343 | DEXILANT 60MG CAPS 28 | 1.071 | 510.200 | 544.73 | 6.34 |
| | | SUBTOTAL: | 1.071 | 510.200 | 544.73 | 6.34 |
| 2025/06/17 | LP9115495 | METFORMIN TEVA ER 1000MG TABS 60 | 0.667 | 72.170 | 100.63 | 28.28 |
| | | SUBTOTAL: | 0.667 | 72.170 | 100.63 | 28.28 |
| 2025/06/17 | LP9115689 | 2MORO2NITE SAC 3 | 7.000 | 143.500 | 255.36 | 43.80 |
| | | SUBTOTAL: | 7.000 | 143.500 | 255.36 | 43.80 |
| 2025/06/17 | LP9115694 | RANCLAV 625MG FCT 15 | 1.000 | 86.700 | 123.60 | 29.85 |
| | | SUBTOTAL: | 1.000 | 86.700 | 123.60 | 29.85 |
| 2025/06/17 | LP9116820 | WOW HEAD BAND 307179 | 1.000 | 17.000 | 26.04 | 34.72 |
| | | SUBTOTAL: | 1.000 | 17.000 | 26.04 | 34.72 |
| 2025/06/17 | LP9117992 | PEARINDA PLUS 8MG TABS 30 | 1.000 | 110.440 | 148.01 | 25.38 |
| | | SUBTOTAL: | 1.000 | 110.440 | 148.01 | 25.38 |
| 2025/06/17 | LP9118260 | IBUGESIC ORAL SUSPENSION 100ML S/BER | 1.000 | 45.970 | 62.67 | 26.65 |
| | | SUBTOTAL: | 1.000 | 45.970 | 62.67 | 26.65 |
| 2025/06/17 | LP9118375 | CIPLA LOPERAMIDE 2MG TABS 12 | 3.000 | 63.150 | 87.61 | 27.92 |
| | | SUBTOTAL: | 3.000 | 63.150 | 87.61 | 27.92 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

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DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|---------|-------|
| 2025/06/17 | LP9118767 | EMCOR 2.5MG TABS 30 | 1.000 | 45.200 | 61.63 | 26.66 |
| | | SUBTOTAL: | 1.000 | 45.200 | 61.63 | 26.66 |
| 2025/06/17 | LP9118812 | FLUTICASONE TEVA NASAL SPRAY 120 DOSE | 1.000 | 72.430 | 94.08 | 23.01 |
| | | SUBTOTAL: | 1.000 | 72.430 | 94.08 | 23.01 |
| 2025/06/17 | LP9120002 | ACC 600 TABS 10 | 1.000 | 128.450 | 179.96 | 28.62 |
| | | SUBTOTAL: | 1.000 | 128.450 | 179.96 | 28.62 |
| 2025/06/17 | LP9121026 | FLOLOC 10MG FCT 30 | 1.000 | 249.960 | 291.94 | 14.38 |
| | | SUBTOTAL: | 1.000 | 249.960 | 291.94 | 14.38 |
| 2025/06/17 | LP9121284 | MUCOTRIN EFF TABS 20 | 1.000 | 55.000 | 77.35 | 28.89 |
| | | SUBTOTAL: | 1.000 | 55.000 | 77.35 | 28.89 |
| 2025/06/17 | LP9121495 | LYBET 25MG CAPS 60 | 0.500 | 31.380 | 39.56 | 20.68 |
| | | SUBTOTAL: | 0.500 | 31.380 | 39.56 | 20.68 |
| 2025/06/17 | LP9121535 | AMUCO 600MG EFF 10 | 1.000 | 119.270 | 162.59 | 26.64 |
| | | SUBTOTAL: | 1.000 | 119.270 | 162.59 | 26.64 |
| 2025/06/17 | LP9121649 | ENALAPRIL 10MG TABS 28 ARYA | 2.392 | 76.850 | 104.84 | 26.70 |
| | | SUBTOTAL: | 2.392 | 76.850 | 104.84 | 26.70 |
| 2025/06/17 | LP9121650 | ENALAPRIL 20MG TABS 28 ARYA | 1.071 | 46.400 | 63.30 | 26.70 |
| | | SUBTOTAL: | 1.071 | 46.400 | 63.30 | 26.70 |
| 2025/06/17 | LP9124023 | ZOMVIL 50MG TABS 60 | 1.000 | 111.650 | 145.97 | 23.51 |
| | | SUBTOTAL: | 1.000 | 111.650 | 145.97 | 23.51 |
| 2025/06/17 | LP9124031 | TAMYGEN 75MG CAPS 10 | 3.000 | 909.840 | 1035.12 | 12.10 |

STOCK SALES BY DATE RANGE

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DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|---------|-------|
| | | SUBTOTAL: | 3.000 | 909.840 | 1035.12 | 12.10 |
| 2025/06/17 | LP9124218 | TUSSMUCO 200MG EFT 15 | 2.000 | 90.840 | 125.67 | 27.72 |
| | | SUBTOTAL: | 2.000 | 90.840 | 125.67 | 27.72 |
| 2025/06/17 | LP9124219 | TUSSMUCO 200MG EFT 25 | 1.000 | 75.740 | 108.83 | 30.41 |
| | | SUBTOTAL: | 1.000 | 75.740 | 108.83 | 30.41 |
| 2025/06/17 | LP9125426 | RED BULL 250ML APRICOT & STRAW | 2.000 | 29.060 | 37.80 | 23.12 |
| | | SUBTOTAL: | 2.000 | 29.060 | 37.80 | 23.12 |
| 2025/06/17 | LP9125777 | DYNACAZ 60MG MR TABS 30 | 1.000 | 45.650 | 64.06 | 28.74 |
| | | SUBTOTAL: | 1.000 | 45.650 | 64.06 | 28.74 |
| 2025/06/17 | LP9126353 | LERBLOK 20MG FCT 30 | 1.000 | 208.330 | 260.43 | 20.01 |
| | | SUBTOTAL: | 1.000 | 208.330 | 260.43 | 20.01 |
| 2025/06/17 | LP9126384 | DEMAZIN COLD & FLU TABS 20 | 1.000 | 56.080 | 65.17 | 13.95 |
| | | SUBTOTAL: | 1.000 | 56.080 | 65.17 | 13.95 |
| 2025/06/17 | LP9126398 | VEIKIRIN 25MG FCT 100 | 0.300 | 23.610 | 31.64 | 25.38 |
| | | SUBTOTAL: | 0.300 | 23.610 | 31.64 | 25.38 |
| 2025/06/17 | LP9127037 | SILVERLAB BURN RESCUE 18PPM SPR 100ML | 1.000 | 34.200 | 48.65 | 29.70 |
| | | SUBTOTAL: | 1.000 | 34.200 | 48.65 | 29.70 |
| 2025/06/17 | LP9127368 | NEXIPRAZ OTC TABS 14 | 1.000 | 112.130 | 128.65 | 12.84 |
| | | SUBTOTAL: | 1.000 | 112.130 | 128.65 | 12.84 |
| 2025/06/17 | LP9128038 | LOKIT OD 20MG CAPS 30 | 3.000 | 513.260 | 626.02 | 18.01 |
| | | SUBTOTAL: | 3.000 | 513.260 | 626.02 | 18.01 |
| 2025/06/17 | LP9128789 | DUFORZIG 10MG TABS 30 | 1.000 | 193.030 | 235.03 | 17.87 |

STOCK SALES BY DATE RANGE

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| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|----------|---------|-------|
| | | SUBTOTAL: | 1.000 | 193.030 | 235.03 | 17.87 |
| 2025/06/17 | LP9128796 | VASELINE LIP THERAPY ROSY | 1.000 | 20.700 | 37.83 | 45.28 |
| | | SUBTOTAL: | 1.000 | 20.700 | 37.83 | 45.28 |
| 2025/06/17 | LP9128907 | MYTRICON 150MG/1ML INJ 25 | 0.120 | 136.530 | 186.15 | 26.66 |
| | | SUBTOTAL: | 0.120 | 136.530 | 186.15 | 26.66 |
| 2025/06/17 | LP9129011 | FOZZI FOAM 550ML FOR KIDS PURPLE | 1.000 | 46.340 | 65.21 | 28.94 |
| | | SUBTOTAL: | 1.000 | 46.340 | 65.21 | 28.94 |
| 2025/06/17 | LP9129380 | MX WOUND DRESS FABRIC 10X10CM 1 | 5.000 | 18.270 | 25.85 | 29.32 |
| | | SUBTOTAL: | 5.000 | 18.270 | 25.85 | 29.32 |
| 2025/06/17 | LP9129383 | MX WOUND DRESS FILM PAD 10X10CM 1 | 5.000 | 54.160 | 78.05 | 30.61 |
| | | SUBTOTAL: | 5.000 | 54.160 | 78.05 | 30.61 |
| 2025/06/17 | LP9130061 | FEXOGEN 120MG TABS 10 | 1.000 | 43.560 | 63.34 | 31.23 |
| | | SUBTOTAL: | 1.000 | 43.560 | 63.34 | 31.23 |
| 2025/06/17 | LP9130072 | RYZODEG PENFILL CARTRIDGE 5X3ML *F* | 3.200 | 1895.750 | 2022.77 | 6.28 |
| | | SUBTOTAL: | 3.200 | 1895.750 | 2022.77 | 6.28 |
| 2025/06/17 | LP9130493 | IMPO SOLUTIONS CAMPHOR BLOCK SLEEVE 8 | 5.000 | 51.510 | 81.55 | 36.84 |
| | | SUBTOTAL: | 5.000 | 51.510 | 81.55 | 36.84 |
| 2025/06/17 | LP9130674 | XINDEX EAR DROPS 5ML | 1.000 | 218.870 | 270.97 | 19.23 |
| | | SUBTOTAL: | 1.000 | 218.870 | 270.97 | 19.23 |
| 2025/06/17 | LP9131315 | FLU-BUST PROTECT EFF TABS 10 | 2.000 | 132.940 | 234.07 | 43.21 |
| | | SUBTOTAL: | 2.000 | 132.940 | 234.07 | 43.21 |

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| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9131316 | SYMBIONERVE TABS 30 | 1.000 | 95.830 | 150.07 | 36.14 |
| | | SUBTOTAL: | 1.000 | 95.830 | 150.07 | 36.14 |
| 2025/06/17 | LP9132711 | LOCAL HEALTH IMMUNE FIZZY 20 CITRUS | 1.000 | 62.410 | 121.73 | 48.73 |
| | | SUBTOTAL: | 1.000 | 62.410 | 121.73 | 48.73 |
| 2025/06/17 | LP9132762 | LOCAL HEALTH L-REUTERI 10 | 1.000 | 37.500 | 115.91 | 67.65 |
| | | SUBTOTAL: | 1.000 | 37.500 | 115.91 | 67.65 |
| 2025/06/17 | LP9132875 | EPIZONE E CETOMACROGOL OINT 400ML | 1.000 | 83.300 | 121.70 | 31.55 |
| | | SUBTOTAL: | 1.000 | 83.300 | 121.70 | 31.55 |
| 2025/06/17 | LP9132903 | FLOSPASM 200MG TABS 15 | 1.000 | 85.320 | 116.97 | 27.06 |
| | | SUBTOTAL: | 1.000 | 85.320 | 116.97 | 27.06 |
| 2025/06/17 | LP9133454 | EUTHYROX 75UG TABS 30 | 1.000 | 20.340 | 27.74 | 26.68 |
| | | SUBTOTAL: | 1.000 | 20.340 | 27.74 | 26.68 |
| 2025/06/17 | LP9133541 | NATRAPRESS 10MG TABS 30 | 1.000 | 34.760 | 46.90 | 25.88 |
| | | SUBTOTAL: | 1.000 | 34.760 | 46.90 | 25.88 |
| 2025/06/17 | LP9134598 | JENAM ROOM & LINEN MIST 160ML PROTEA | 1.000 | 41.500 | 60.83 | 31.78 |
| | | SUBTOTAL: | 1.000 | 41.500 | 60.83 | 31.78 |
| 2025/06/17 | LP9134601 | JENAM BATH&SHW GEL 400ML PROTEA | 1.000 | 46.500 | 67.78 | 31.40 |
| | | SUBTOTAL: | 1.000 | 46.500 | 67.78 | 31.40 |
| 2025/06/17 | LP9135137 | FLU-BUST COUGH RELIEF PLUS SYR 200ML | 1.000 | 89.990 | 139.36 | 35.43 |
| | | SUBTOTAL: | 1.000 | 89.990 | 139.36 | 35.43 |
| 2025/06/17 | LP9135283 | GLEMOLLEV MONTELUKAST TAB 30 | 1.000 | 274.720 | 326.83 | 15.94 |
| | | SUBTOTAL: | 1.000 | 274.720 | 326.83 | 15.94 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| 2025/06/17 | LP9135436 | GAVISCON DOUBLE ACTION 24 10ML SACHET | 1.000 | 118.400 | 152.13 | 22.17 |
| | | SUBTOTAL: | 1.000 | 118.400 | 152.13 | 22.17 |
| 2025/06/17 | LP9135619 | GLUCOPHAGE XR 500MG TABS 30 | 1.000 | 23.680 | 33.24 | 28.76 |
| | | SUBTOTAL: | 1.000 | 23.680 | 33.24 | 28.76 |
| 2025/06/17 | LP9135680 | SKINEFX AQ CRM 500ML VIT E & SHEA BUT | 1.000 | 20.860 | 33.03 | 36.85 |
| | | SUBTOTAL: | 1.000 | 20.860 | 33.03 | 36.85 |
| 2025/06/17 | LP9136148 | ARTELAC EAR DROPS 7G | 1.000 | 83.550 | 117.24 | 28.74 |
| | | SUBTOTAL: | 1.000 | 83.550 | 117.24 | 28.74 |
| 2025/06/17 | LP9136532 | GESORAL ORAL SPRAY 30ML | 1.000 | 74.720 | 100.13 | 25.38 |
| | | SUBTOTAL: | 1.000 | 74.720 | 100.13 | 25.38 |
| 2025/06/17 | LP9136567 | MX PERFORATED 2.5CM X 5M SURGICAL TAP | 1.000 | 21.460 | 68.16 | 68.52 |
| | | SUBTOTAL: | 1.000 | 21.460 | 68.16 | 68.52 |
| 2025/06/17 | LP9137799 | DOVE SPOO 30ML TRAVEL | 1.000 | 8.000 | 17.17 | 53.41 |
| | | SUBTOTAL: | 1.000 | 8.000 | 17.17 | 53.41 |
| 2025/06/17 | LP9137854 | ASCOT LIP PENCIL RED | 1.000 | 17.000 | 25.17 | 32.46 |
| | | SUBTOTAL: | 1.000 | 17.000 | 25.17 | 32.46 |
| 2025/06/17 | LP9138734 | SEREFLO DPI 50/500MG 60 DOSE | 1.000 | 236.920 | 289.03 | 18.03 |
| | | SUBTOTAL: | 1.000 | 236.920 | 289.03 | 18.03 |
| 2025/06/17 | LP9138991 | BUDAIR 0.5MG 20X2ML | 2.000 | 552.560 | 712.71 | 22.47 |
| | | SUBTOTAL: | 2.000 | 552.560 | 712.71 | 22.47 |
| 2025/06/17 | LP9139071 | CJ MEDI HYD PEROX 30 VOL 100ML | 1.000 | 15.300 | 26.91 | 43.14 |
| | | SUBTOTAL: | 1.000 | 15.300 | 26.91 | 43.14 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: END

CODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|-------------------------------------|--------|---------|---------|-------|
| 2025/06/17 | LP9139376 | MITCHUM RON MEN 100ML INVISIBLE | 1.000 | 50.440 | 69.52 | 27.45 |
| | | SUBTOTAL: | 1.000 | 50.440 | 69.52 | 27.45 |
| 2025/06/17 | LP9139701 | DEMAZIN FLU EFF TABS 12 | 1.000 | 77.400 | 102.57 | 24.54 |
| | | SUBTOTAL: | 1.000 | 77.400 | 102.57 | 24.54 |
| 2025/06/17 | LP9139737 | A VOGEL MULTIFORCE SACH 1 | 1.000 | 6.870 | 8.65 | 20.58 |
| | | SUBTOTAL: | 1.000 | 6.870 | 8.65 | 20.58 |
| 2025/06/17 | LP9139746 | VICKS XTRA STRONG VAPORUB 10G | 1.000 | 12.750 | 22.57 | 43.51 |
| | | SUBTOTAL: | 1.000 | 12.750 | 22.57 | 43.51 |
| 2025/06/17 | LP9139838 | LINCTAGON C PLUS EFF 12 | 6.000 | 701.760 | 1001.60 | 29.94 |
| | | SUBTOTAL: | 6.000 | 701.760 | 1001.60 | 29.94 |
| 2025/06/17 | LP9139893 | FLU-BUST PROTECT EFF TABS 10 RBERRY | 4.000 | 274.800 | 500.98 | 45.15 |
| | | SUBTOTAL: | 4.000 | 274.800 | 500.98 | 45.15 |
| 2025/06/17 | LP9140919 | CJ TISSUES 2PLY 200 WHITE | 15.000 | 216.200 | 260.55 | 17.02 |
| | | SUBTOTAL: | 15.000 | 216.200 | 260.55 | 17.02 |
| 2025/06/17 | LP9141175 | MYLOSPAS 750MG TABS 20 | 2.000 | 105.260 | 147.74 | 28.75 |
| | | SUBTOTAL: | 2.000 | 105.260 | 147.74 | 28.75 |
| 2025/06/17 | LP9141438 | ANDOLEX SPRAY 15ML ANALGESIC | 1.000 | 95.320 | 134.74 | 29.26 |
| | | SUBTOTAL: | 1.000 | 95.320 | 134.74 | 29.26 |
| 2025/06/17 | LP9142587 | ZYLOVIN NASAL SPR 10ML | 1.000 | 51.880 | 68.89 | 24.69 |
| | | SUBTOTAL: | 1.000 | 51.880 | 68.89 | 24.69 |
| 2025/06/17 | LP9142710 | ARLOZYB CO 10/320/25MG TABS 30 | 1.000 | 260.000 | 297.00 | 12.46 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|---------------------------------------|-------|---------|--------|-------|
| | | SUBTOTAL: | 1.000 | 260.000 | 297.00 | 12.46 |
| 2025/06/17 | LP9142766 | T/TIPPEE CTN FUN SOOTHER 18-36M 2PC | 1.000 | 133.000 | 173.00 | 23.12 |
| | | SUBTOTAL: | 1.000 | 133.000 | 173.00 | 23.12 |
| 2025/06/17 | LP9143814 | SWITCH 500ML VITA PLUS ZINC BBERRY&RB | 1.000 | 7.460 | 11.26 | 33.75 |
| | | SUBTOTAL: | 1.000 | 7.460 | 11.26 | 33.75 |
| 2025/06/17 | LP9143848 | MAYNARDS ORIGINAL WINE GUMS 60G | 1.000 | 10.100 | 13.87 | 27.18 |
| | | SUBTOTAL: | 1.000 | 10.100 | 13.87 | 27.18 |
| 2025/06/17 | LP9145370 | ESTELO 1.5MG TABS 1 | 1.000 | 54.730 | 74.61 | 26.65 |
| | | SUBTOTAL: | 1.000 | 54.730 | 74.61 | 26.65 |
| 2025/06/17 | LP9145435 | SWITCH 500ML VITA PLUS ZINC ROOIBOS & | 1.000 | 7.460 | 11.26 | 33.75 |
| | | SUBTOTAL: | 1.000 | 7.460 | 11.26 | 33.75 |
| 2025/06/17 | LP9145645 | ASCOT MASC ALUMINIUM | 1.000 | 29.000 | 43.04 | 32.62 |
| | | SUBTOTAL: | 1.000 | 29.000 | 43.04 | 32.62 |
| 2025/06/17 | LP9147493 | ECOTRIN 81MG TABS 30 | 4.000 | 174.240 | 240.80 | 27.64 |
| | | SUBTOTAL: | 4.000 | 174.240 | 240.80 | 27.64 |
| 2025/06/17 | LP9147546 | FLU-BUST COUGH RELIEF SYR 200ML | 7.000 | 565.320 | 925.02 | 38.89 |
| | | SUBTOTAL: | 7.000 | 565.320 | 925.02 | 38.89 |
| 2025/06/17 | LP9148871 | THIRSTI 500ML SPARKLING GRANADILLA | 1.000 | 6.630 | 8.65 | 23.35 |
| | | SUBTOTAL: | 1.000 | 6.630 | 8.65 | 23.35 |
| 2025/06/17 | LP9148872 | THIRSTI 500ML SPARKLING NAARTJIE | 1.000 | 6.660 | 8.65 | 23.01 |
| | | SUBTOTAL: | 1.000 | 6.660 | 8.65 | 23.01 |
| 2025/06/17 | LP9149577 | CJ MEDI BANDAGE CON 15CMX4.5CM | 2.000 | 16.300 | 27.80 | 41.37 |

STOCK SALES BY DATE RANGE

DEPT FROM:DEPT TO: ENDCODE FROM: STARTCODE TO: END

DATE FROM: 20250617DATE TO: 20250617

| DATE | STOCK-CODE | <----- DESCRIPTION -----> | QTY | COST | SELL | GP% |
|------------|------------|--------------------------------------|----------|-----------|-----------|-------|
| | | SUBTOTAL: | 2.000 | 16.300 | 27.80 | 41.37 |
| 2025/06/17 | LP9150165 | JENAM KIDS FRICTION POWERED TANK TOY | 1.000 | 16.500 | 24.30 | 32.10 |
| | | SUBTOTAL: | 1.000 | 16.500 | 24.30 | 32.10 |
| 2025/06/17 | LP9150187 | CJ MEDI BANDAGE COH 2.5CM X 4.5M | 2.000 | 15.100 | 27.54 | 45.17 |
| | | SUBTOTAL: | 2.000 | 15.100 | 27.54 | 45.17 |
| 2025/06/17 | LP9150543 | TRUDA PRETZEL 30G HONEY&MUSTARD | 3.000 | 9.330 | 15.58 | 40.12 |
| | | SUBTOTAL: | 3.000 | 9.330 | 15.58 | 40.12 |
| 2025/06/17 | LP9150593 | VITAPLUS INSOLE COMFORT MALE | 1.000 | 74.160 | 102.57 | 27.70 |
| | | SUBTOTAL: | 1.000 | 74.160 | 102.57 | 27.70 |
| 2025/06/17 | LP9151297 | TRUDA PRETZEL 40G DELICIOUSLY SALTED | 3.000 | 9.360 | 15.53 | 39.73 |
| | | SUBTOTAL: | 3.000 | 9.360 | 15.53 | 39.73 |
| 2025/06/17 | LP9152177 | RED MOCHA COFFEE FOR HER 20G | 1.000 | 29.000 | 43.43 | 33.23 |
| | | SUBTOTAL: | 1.000 | 29.000 | 43.43 | 33.23 |
| 2025/06/17 | LP9152204 | BRUPROPION XL 300MG TABS 30 DRL | 1.000 | 326.000 | 363.00 | 10.19 |
| | | SUBTOTAL: | 1.000 | 326.000 | 363.00 | 10.19 |
| | | GRAND TOTAL: | 1192.119 | 84378.070 | 113453.87 | |