(STK260) ***

SELECT D	DEPARTMENT FROM: STK-CODE		CURRENT			•	RANKED) GROSS-PROF TR		DES VAT]
000103	103	SCRIPT COPY FEE	0.000	33.000	 7.26	 7.26	0.00	0.000	0.000
000103	SUB-DEPT	SCRIPT COPY FEE	** TOTAL *	33.000	7.26	7.26	0.00	0.000	0.000
000100	**** MAIN-DEPT	PHARMACY	** TOTAL *	33.000	7.26		0.00		0.000
BAAD01 BAAD01		ROOIBOS CLEANSING LOTION 250ML HIMALAYA FACE WASH 100ML FAIRNESS	1.000 0.000	1.000 1.000	67.78 43.44	45.31 34.77	8.67	0.105 0.041	33.151 19.959
BAAD01	SUB-DEPT	CLEANSER/TONER 38%	** TOTAL *		111.22		31.14		27.999
BAAD02	LP9093433	PORTIA M MARULA 50ML DAY CREAM NOI			69 . 52	51.25		0.085	26.280
BAAD02	SUB-DEPT	DAY 38%	** TOTAL *		69.52			0.085	26.280
BAAD05	LP9002258	ROOIBOS PURIFYING SPOT TREATMENT 1	6.000	1.000	65.17	50.41	14.76	0.069	22.648
BAAD05	SUB-DEPT	SPECIALITY & TREATME 38%	** TOTAL *	1.000	65.17	50.41	14.76	0.069	22.648
BAAD	**** MAIN-DEPT	GENERAL	** TOTAL *	4.000		181.74		0.300	26.095
BBGF01	LP9132582	AP 16MM 18GA 925 S/S HINGED HOOP	3.000	1.000		105.84		0.257	34.191
BBGF01	SUB-DEPT	BODY JEWELLERY 45%	** TOTAL *	1.000	160.83	105.84	54.99	0.257	34.191
BBGF02	LP9133625	AP 18GA 15MM HOOP 8301-0853	1.000	1.000	160.83	105.84	54.99	0.257	34.191
BBGF02	SUB-DEPT	JEWELLERY 45%	** TOTAL *	1.000		105.84		0.257	34.191
BBGF	**** MAIN-DEPT	JEWELLERY	** TOTAL *	2.000	321.66	211.68			34.191
BBGS06	LP9150470	CJ MEDI COTTON BUDS 200	4.000						45.329
BBGS06	SUB-DEPT	COTTON PRODUCTS 35%	** TOTAL *	1.000	21.73	11.88	9.85	0.046	45.329
BBGS	**** MAIN-DEPT	SUNDRIES GROOMING	** TOTAL *	1.000	21.73	11.88	9.85	0.046	45.329
BBSN06	LP9081578	GS ROCK 'N ROOIBOS LUXURY GIFT SET					41.98		
BBSN06	SUB-DEPT	BATH SETS 32%					41.98		
BBSN13	LP9103218	JENAM TALC POWDER 150G ROSE	3.000				13.50		31.395
BBSN13	SUB-DEPT	BODY CARE 32%	** TOTAL *	1.000	43.00	29.50	13.50	0.063	31.395
BBSN14	LP9153655	JENAM FLORA LANE REFRESH&REMIND	2.000	1.000	73.87	47.03	26.84	0.126	
BBSN14	SUB-DEPT	BATH ADDITIVES 32%	** TOTAL *	1.000	73.87	47.03	26.84	0.126	36.334
BBSN	**** MAIN-DEPT	BODY CARE	** TOTAL *	3.000	247.29	164.97	82.32	0.385	33.289
		ASCOT COMP PWD TAWYN BEIGE ASCOT COMP PWD TAN	10.000	1.000	33.87	21.54	12.33	0.058	36.404

FBBB03 ----- SUB-DEPT FORMULA SPECIALITY 5%

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	2025/07 ES-QTY	/31 TO: 2025	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
BCCF02	SUB-DEPT POWDER 45%					25.54		
BCCF03	LP9007067 WOW BLUSHER 15 BLU15	7.000		111.84	76.80	35.04	0.164	31.330
BCCF03	SUB-DEPT BLUSH 45%	** TOTAL *	2.000	111.84	76.80	35.04	0.164	31.330
BCCF	**** MAIN-DEPT FACE COLOUR	** TOTAL *	4.000	180.45	119.87	60.58	0.283	33.572
BCCN01	LP9115318 ASCOT NAIL GEL MADAM	2.000	1.000	39.96	25.00	14.96	0.070	37.437
BCCN01	SUB-DEPT NAIL POLISH 45%	** TOTAL *	1.000	39.96	25.00	14.96	0.070	
BCCN	**** MAIN-DEPT NAIL COLOUR	** TOTAL *	1.000	39.96	25.00	14.96	0.070	
BFAC01	LP9064622 JENAM SCENTED OIL SEABREEZE	4.000	1.000	31.26	21.50	9.76	0.046	31.222
BFAC01	SUB-DEPT ROOM FRAG SCENTED OILS 45%	** TOTAL *	1.000	31.26	21.50	9.76	0.046	31.222
BFAC	**** MAIN-DEPT ROOM FRAGRANCE	** TOTAL *	1.000	31.26	21.50		0.046	31.222
BPFP01	LP9122878 BOER SOEK 30ML JAGTER	0.000	1.000	130.43	100.00		0.142	23.331
BPFP01	SUB-DEPT FINE FRAG MEN 50%	** TOTAL *	1.000	130.43	100.00	30.43	0.142	23.331
BPFP	**** MAIN-DEPT FRAGRANCE - FINE	** TOTAL *	1.000	130.43	100.00		0.142	23.331
BPFR01	LP9073130 TFP MENS 50ML 63 HUGO H BOSS	0.000	1.000	173.04	127.44	45.60	0.213	26.352
BPFR01	SUB-DEPT MEN 50%	** TOTAL *	1.000	173.04	127.44		0.213	26.352
BPFR02	LP9072768 TFP LADIES 50ML 03 HYPNOTIC POISON	2.000	1.000	173.04	127.44		0.213	26.352
BPFR02	SUB-DEPT WOMEN 50%	** TOTAL *	1.000	173.04	127.44	45.60	0.213	26.352
BPFR	**** MAIN-DEPT OTHER	** TOTAL *	2.000	346.08	254.88		0.427	26.352
FBBA05	LP9011386 BABY THINGS NAPPY BAGS 150	2.000	1.000	34.77	22.79	11.98	0.056	34.455
FBBA05	SUB-DEPT NAPPY BAGS 25%	** TOTAL *	1.000	34.77	22.79	11.98	0.056	34.455
FBBA	**** MAIN-DEPT BABY PAPER	** TOTAL *	1.000	34.77	22.79	11.98	0.056	34.455
FBBB01	LP9105157 PEDIASURE 1+ VANILLA 1.6KG	1.000	1.000	521.70	407.99	113.71	0.532	21.796
FBBB01	SUB-DEPT FORMULA 0-3 5%							
FBBB03	LP9011624 SIMILAC TOTAL COMFORT 820G STAGE 3	7.000	2.000	674.78	674.40	0.38	0.002	0.056

** TOTAL * 2.000 674.78 674.40 0.38 0.002 0.056

REITZ APTEEK *** 07 AUG 2025 TIME 15:11 PAGE: 3 (STK260)

DEPT	GROSS PROFIT REPORT FOR I EPARTMENT FROM: START TO: END	CURRENT ON-HAND SALE	2025/07 SS-QTY	/31 TO: 2025	SALES-COST	GROSS-PROF TRI	NOVR% (FPROF%
FBBB	**** MAIN-DEPT BABY FOODS	** TOTAL *						9.535
FBBD03	LP9113846 T/TIPPEE HEAT SENSE WEANING SPOON	4 4.000	1.000	156.48	112.53		0.206	28.087
FBBD03	SUB-DEPT UTENSIL CLEANING & S 30%			156.48		43.95		28.087
FBBD04	LP9064087 J4K TEAT WN SILI 2PC VARIABLE FLOW			0.07				
FBBD04	SUB-DEPT TEATS 30%	** TOTAL *	0.000	0.07	0.00	0.07	0.000	100.000
FBBD	**** MAIN-DEPT BABY FEEDING	** TOTAL *	1.000	156.55	112.53	44.02	0.206	28.119
FBBE01	LP9142674 BYTJIE SALF SOAP BABY HONEY&BEESWAX		1.000			17.22		
FBBE01	SUB-DEPT BABY SOAP 30%					17.22		28.308
FBBE04	LP9012775 JS BABY OIL 125ML ORIGINAL	2.000	1.000	54.74	41.73		0.061	23.767
FBBE04	SUB-DEPT LOTION/CREAM/JELLY 30%	** TOTAL *	1.000	54.74	41.73	13.01	0.061	23.767
FBBE	**** MAIN-DEPT BABY TOLIETRIES	** TOTAL *	2.000	115.57	85.34		0.141	26.157
FBBG01	LP9012303 TEEJEL GEL 10G	4.000	1.000		44.40	15.56		25.951
FBBG01	SUB-DEPT TEETHING 25%	** TOTAL *	1.000	59 . 96	44.40	15.56	0.073	25.951
FBBG	**** MAIN-DEPT BABY UNSCHEDULED PRODUCTS	** TOTAL *		59 . 96				25.951
FDAA02	LP9149579 CJ MEDI BANDAGE ELASTIC ADH 10CMX31		1.000		58.31		0.109	28.629
FDAA02	SUB-DEPT COBAN & NON ADHESIVE 30%	** TOTAL *		81.70				28.629
FDAA04	LP9014177 MX CREPE BDG 100MM 4.5M - CLIPS			26.91		8.10	0.038	30.100
FDAA04	SUB-DEPT CREPE 50%	** TOTAL *	1.000			8.10	0.038	30.100
FDAA	**** MAIN-DEPT FMCG BANDAGES					31.49		
FDAB01	LP9014484 BURNSHIELD 10X10 REFILL	9.000	1.000	34.74	24.67	10.07	0.047	28.987
FDAB01	SUB-DEPT BURN 42%	** TOTAL *	1.000	34.74	24.67	10.07	0.047	28.987
FDAB02	LP9015244 BETADINE OINT 20G	1.000	1.000	70.39	50.00	20.39	0.095	28.967
FDAB02	SUB-DEPT CREAMS 42%	** TOTAL *	1.000	70.39	50.00	20.39	0.095	28.967
FDAB03 FDAB03 FDAB03 FDAB03 FDAB03	LP9015254 DETTOL 125ML LP9015258 DETTOL 50ML LP9049067 BIOSCRUB 50ML LP9050956 TCP LIQUID DISINFECTANT 100ML LP9083978 3CP/333 MOUTH THROAT GARGLE S/MINT	1.000 1.000 8.000	1.000 1.000 2.000	33.87 14.74 43.40	23.40 10.90 30.72	10.47 3.84 12.68	0.049 0.018 0.059 0.051	30.912

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON-	CURRENT -HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TI	RNOVR%	GPROF%
FDAB03	SUB-DEPT LIQUIDS 42%		TOTAL *		250.13		71.05	0.332	28.405
FDAB04	LP9015238 ALCOHOL SWAB STERILE 200				0.22		0.08		
FDAB04	SUB-DEPT WIPES 42%	**	TOTAL *	0.000	0.22	0.14	0.08	0.000	
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	**	TOTAL *	8.000	355.48	253.89	101.59	0.475	
FDAC01	LP9090356 GAUZE SWABS 50MM 8PLY N/S 100 CLI								34.921
FDAC01	SUB-DEPT GAUZE 50%	**	TOTAL *	1.000	18.90	12.30	6.60	0.031	34.921
FDAC	**** MAIN-DEPT FMCG DRESSINGS	**	TOTAL *	1.000	18.90	12.30		0.031	34.921
FDAG01 FDAG01 FDAG01 FDAG01	LP9015426 BD MICROFINE PEN NDLE 4MM 32G 100 LP9060897 THE CHOICE NEEDLES 5 23G LP9060901 THE CHOICE NEEDLES 5 27G LP9150840 HYPODERMIC NEEDLE 21G X 38MM 1 GRE		0.020- 42.270- 90.000	0.210 2.000 1.000	69.58 3.40 0.82	47.73 0.61 0.46	21.85 2.79 0.36	0.102 0.013 0.002	31.403 82.059 43.902
FDAG01	SUB-DEPT NEEDLES		TOTAL *	8.210	76.65	50.25	26.40	0.123	34.442
FDAG02 FDAG02 FDAG02	LP9015527 SYRINGE 5ML 100 LP9093292 DOSAGE SYRINGE 5ML (50) LP9144052 MX SYRINGE 10ML 3-PART LUER SLIP 1	-	127.170- 96.000	2.000 2.000	13.82 8.60	10.32 2.80	3.50 5.80	0.016 0.027	25.326 67.442
FDAG02	SUB-DEPT SYRINGES W/OUT NEEDLE	**	TOTAL *	6.000	28.50	14.65		0.065	48.596
FDAG	**** MAIN-DEPT FMCG NEEDLES & SYRINGES	**	TOTAL *	14.210	105.15	64.90		0.188	38.279
FDAI01 FDAI01	LP9123076 MX PLASTER HAND&FINGER ASS 20 LP9149672 CJ MEDI FABRIC ROLL PLASTER 25MMX3		2.000	1.000	25.78	19.26	6.52	0.030	25.291
FDAI01	SUB-DEPT FABRIC 30%	**	TOTAL *	2.000	64.90	41.31	23.59	0.110	36.348
FDAI03 FDAI03	LP9014881 ELASTOPLAST CLEAR STRIPS 20 LP9109624 ELASTOPLAST AQUA PROTECT STRIPS 40		4.000	2.000	59.04	40.53	18.51	0.087	31.352
FDAI03	SUB-DEPT PLASTIC 30%		TOTAL *	4.000		143.62	61.42	0.287	29.955
FDAI05	LP9124594 NEXCARE FIRST AID PLAST ASSTD 20						75.24	0.352	29.253
FDAI05	SUB-DEPT WATERPROOF 30%	**	TOTAL *				75.24		
FDAI	**** MAIN-DEPT FMCG PLASTERS		TOTAL *	10.000	527.14	366.89	160.25	0.750	30.400
FDAK02	LP9153324 FACE MASK 3PLY + LP NFM03 - 50 H/E						5 2.32		
FDAK02	SUB-DEPT EAR/NOSE/EYE/MASK 40%	**	TOTAL *	0.360	11.88	9.56	2.32	0.011	19.529

FDAK03 LP9102958 MEDICINE DROPPER GLASS 1ML 2PCS 0.000 1.000 17.38 9.78 7.60 0.036 43.728

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TI		
FDAK03	SUB-DEPT F/AID ACCESSORIES 35%	** TOTAL *	1.000	17.38	9.78	7.60	0.036	43.728
FDAK05	LP9150224 FACE MASK SURGICAL 3PLY 50 BLACK	H/ 0.200	0.200			2.53		
FDAK05	SUB-DEPT X MASKS 35%	** TOTAL *	0.200	7.82	5.29	2.53	0.012	32.353
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES	** TOTAL *	1.560	37.08	24.63		0.058	33.576
FDAL03 FDAL03	LP9015379 MX GLOVES NITRILE P/F L/F ULTRA - LP9138089 MX GLOVES NITR P/F PINK LARGE		0.100	13.91			0.019 0.163	28.828
FDAL03	SUB-DEPT NITRILE 35%	** TOTAL *	1.100	134.74	95 . 90	38.84	0.182	28.826
FDAL	**** MAIN-DEPT FMCG SURGICAL GLOVES	** TOTAL *			95.90		0.182	28.826
FDAN01 FDAN01	LP9020153 CALAMINE LOTION 50ML PAKMED LP9020294 ALUM PWDR 50G PAKMED	3.000 4.000	1.000 1.000	24.30 18.22	13.20	8.05		27.552
FDAN01	SUB-DEPT PACKED LINES 50%	** TOTAL *	2.000		29.45			30.738
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *	2.000					30.738
FNCB01 FNCB01	LP9017146 CAN 330ML APPLETISER LP9084015 CAN 300ML COKE	1.000 22.000	1.000 6.000	19.09 78.00	12.42 58.02		0.031 0.093	34.940 25.615
FNCB01	SUB-DEPT CARBONATED DRINKS 42%		7.000	97.09	70.44		0.125	27.449
FNCB04 FNCB04 FNCB04	LP9082627 BENE STILL WATER 330ML LP9112587 THIRSTI 750ML STILL LP9148872 THIRSTI 500ML SPARKLING NAARTJIE	7.000 7.000 0.000	1.000 1.000 1.000	8.69 10.39 8.65	5.35 7.50 6.71	3.34 2.89 1.94	0.016 0.014 0.009	38.435 27.815 22.428
FNCB04	SUB-DEPT WATER 42%	** TOTAL *				8.17		
FNCB05	LP9017356 OROS 300ML ORANGE	8.000	1.000	9.56	6.67	2.89	0.014	30.230
FNCB05	SUB-DEPT READY TO DRINK 42%	** TOTAL *	1.000	9.56	6.67	2.89	0.014	30.230
FNCB06 FNCB06	LP9017361 BENE FLAV WATER 500ML PINE / APP LP9141485 VITA 24 WATER 500ML LEMON & LIME	16.000	1.000	23.43	17.29		0.029	26.206
FNCB06	SUB-DEPT FLAVOURED WATER 42%		2.000	34.73		10.06	0.047	28.966
FNCB08 FNCB08	LP9010431 STERI STUMPIE 350ML TOFFEE LP9017409 STERI STUMPIE 350ML CHOCOLATE	79.000	1.000 1.000	17.35 17.35	13.80 13.80	3.55	0.017 0.017	20.461 20.461
FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK							
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *			148.94		0.257	
FNCD02 FNCD02 FNCD02	LP9017738 CADBURY 48G LUNCH BAR LP9017743 CADBURY 48G P.S DAIRYMILK	23.000 8.000 24.000	2.000 3.000	27.74 41.61	20.14 30.21	7.60	0.036 0.053	27.397 27.397

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/31 TO: 2025/07/31 (GP%.RANKED) [EXCLUDES VAT]

SELECT DEPT	GROSS PROFIT REPORT FOR E DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT		/31 TO: 2025		RANKED) GROSS-PROF TH		
FNCD02 FNCD02	LP9017817 NESTLE AERO CHOC 40G DUET LP9108921 NESTLE MILKY BAR 40G	5.000 13.000	1.000	13.00	9.90		0.014	23.846
FNCD02	SUB-DEPT COUNTLINES 40%	** TOTAL *	8.000	107.48	80.02	27.46	0.128	25.549
FNCD	***** MAIN-DEPT CHOCOLATE	** TOTAL *	8.000			27.46	0.128	
FNCE01 FNCE01 FNCE01	LP9018085 JUNGLE ENERGY BAR BERRIES K LP9063649 JUNGLE ENERGY BAR PEANUT BUTTER LP9144968 ENERGADE SPORT JELLIES 60G	11.000 18.000 17.000	2.000 2.000 4.000	25.74 25.74 58.96	19.48 19.48 45.21		0.029 0.029 0.064	24.320
FNCE01	SUB-DEPT ENERGY 40%	** TOTAL *	8.000	110.44	84.17	26.27	0.123	23.787
FNCE03	LP9018182 MAYNARDS WINE GUMS ROLL	17.000	1.000	12.13	7.95	4.18	0.020	34.460
FNCE03	SUB-DEPT JELLY GUMS 40%	** TOTAL *	1.000	12.13	7.95	4.18	0.020	34.460
FNCE05 FNCE05	LP9018451 SOFTMINTS PEPPERMINT 60G (PACKAGING LP9143848 MAYNARDS ORIGINAL WINE GUMS 60G	G 15.000 80.000	1.000		9.12 19.44			24.815 29.921
FNCE05	SUB-DEPT PRE- PACKS 40%	** TOTAL *	3.000	39.87	28.56	11.31	0.053	28.367
FNCE06 FNCE06 FNCE06	LP9018286 FIZZ POPS APPLE 20.5G LP9018315 MENTOS ROLL STRAWBERRY LP9018445 FIZZ POPS CHERRY LP9076268 MENTOS ROLL GRAPE MIX	20.000 27.000 7.000- 4.000	2.000 1.000 5.000 2.000	11.15 12.81	7.81	2.26 3.34 5.71 6.90	0.016 0.027	44.314 29.955 44.575 30.639
FNCE06	SUB-DEPT CANDY 40%	** TOTAL *	10.000	51.58	33.37	18.21	0.085	35.304
FNCE	**** MAIN-DEPT SUGAR LINES	** TOTAL *				59.97		28.021
FNCF01	LP9018497 HALLS STICK 10 EXTRA STRONG		1.000		8.64			33.538
FNCF01	SUB-DEPT SINGLES 40%	** TOTAL *	1.000	13.00	8.64	4.36	0.020	33.538
FNCF	**** MAIN-DEPT THROAT	** TOTAL *	1.000	13.00	8.64	4.36	0.020	33.538
FNCS04	LP9018781 DIDDLE DADDLE 45G CARAMEL CLUSTERS					17.76		
FNCS04		** TOTAL *	7.000	60.47	42.71	17.76	0.083	29.370
	LP9150543 TRUDA PRETZEL 30G HONEY&MUSTARD	16.000 32.000	1.000	5.21 5.21	3.12 3.11	2.09	0.010 0.010	40.115 40.307
FNCS07		** TOTAL *	4.000	20.74	12.47	8.27	0.039	39.875
FNCS	**** MAIN-DEPT SNACK	** TOTAL *	11.000	81.21		26.03	0.122	
FNHD01	LP9153651 JENAM FLORA LANE ROOM MIST 200ML							

FPBF01 ----- SUB-DEPT BASE RANGE 35%

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
FNHD01	SUB-DEPT AIR FRESHNERS SINGLE 25%	** TOTAL *	1.000		36.58			35.234
FNHD	**** MAIN-DEPT AIR FRESHNERS	** TOTAL *	1.000					35.234
FNHH01 FNHH01 FNHH01 FNHH01	LP9020334 DYE IT NO 14 ORANGE LP9020342 DYE IT NO 3 CHOCOLATE	5.000 6.000 5.000 5.000 8.000	1.000 1.000 1.000 1.000 1.000	40.83 25.17 40.83 40.83	18.48 15.00 18.36 17.50	10.17 22.47 23.33	0.105 0.048 0.105 0.109	5 54.739 8 40.405 5 55.033 9 57.139 2 53.466
FNHH01	SUB-DEPT DYES 35%	** TOTAL *	5.000			100.15		53.133
FNHH	**** MAIN-DEPT SUNDRIES	** TOTAL *	5.000					53.133
FNIA01 FNIA01 FNIA01	LP9020912 TWINSAVER FACIAL 3PLY 60 CHAMOMI LP9070585 PCHOICE TISSUES 2PLY WHITE 200 LP9140919 CJ TISSUES 2PLY 200 WHITE	3.000 24.000 9.000	1.000 1.000 2.000	33.00 21.70 39.14	23.33 12.96 32.29	9.67 8.74 6.85	0.045 0.041 0.032	29.303 40.276 17.501
FNIA01	SUB-DEPT TISSUES 35%	** TOTAL *				25.26		26.918
FNIA	**** MAIN-DEPT PAPER	** TOTAL *	4.000					26.918
FNOA01	LP9079282 TLC BAG HANDY SMALL	0.000	1.000	0.87	0.00		0.004	100.000
FNOA01	SUB-DEPT PLASTIC BAGS 35%	** TOTAL *	1.000					100.000
FNOA	**** MAIN-DEPT SHOPPING BAGS	** TOTAL *	1.000					100.000
FNVB01	LP9013703 DURACELL BATT H/AID 6-675	1.000	1.000	86.91		26.25		30.204
FNVB01	SUB-DEPT HEARING AID 35%	** TOTAL *				26.25	0.123	30.204
FNVB	**** MAIN-DEPT SPECIALITY BATTERIES	** TOTAL *				26.25		30.204
FPBA02	LP9129011 FOZZI FOAM 550ML FOR KIDS PURPLE	0.000						28.937
FPBA02	SUB-DEPT CHILDRENS BATH 28%	** TOTAL *	1.000	65.21	46.34	18.87	0.088	28.937
FPBA	**** MAIN-DEPT BATH	** TOTAL *				18.87		
FPBC03	LP9022136 JENAM BATH BRUSH ACRYLIC HANDLE	1.000	1.000	48.65	34.50	14.15	0.066	29.085
FPBC03	SUB-DEPT BATH GENERAL 30%	** TOTAL *	1.000	48.65	34.50	14.15	0.066	29.085
FPBC	**** MAIN-DEPT BATH ACCESORIES	** TOTAL *	1.000	48.65	34.50	14.15	0.066	29.085
FPBF01 FPBF01	LP9071471 EPY DERM BATH MILK 400ML LP9085347 SATISKIN BBATH 1L BERRY FANTASY	2.000	1.000	69.56	47.57	21.99	0.103	31.613

** TOTAL * 2.000 120.34 75.03 45.31 0.212 37.652

---- SUB-DEPT FEMININE WIPES 28%

FPIF04

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FI CURREI ON-HAND	NT SALES-QTY	/31 TO: 2025	SALES-COST	GROSS-PROF TR	NOVR% (GPROF%
FPBF	**** MAIN-DEPT FOAM BATH	** TOTA						37.652
FPBS01	LP9135669 SKINEFX GLYCERINE SOAP 150G ORIGIN				3 13.04	8.69		
FPBS01	SUB-DEPT SOAPS BASE RANGE 35%	** TOTA	L * 1.000	21.73	3 13.04	8.69	0.041	39.991
FPBS02 FPBS02	LP9023108 TETMOSOL SOAP 75GM LP9109479 GLYCERINE SOAP 100G TUMERIC / LEMC	13.00 N 0.00	2.000	56.80			0.088	40.119 33.275
FPBS02	SUB-DEPT SOAPS MEDICATED 35%	** TOTA	L * 3.000		9 55.08			35.571
FPBS03	LP9128845 DOVE SOAP 90G FRESH TOUCH	0.0		24.30	19.27	5.03	0.024	20.700
FPBS03	SUB-DEPT SOAPS PREMIUM 35%	** TOTA	L * 1.000	24.30	19.27	5.03	0.024	20.700
FPBS	**** MAIN-DEPT SOAPS	** TOTA	L * 5.000	131.52	2 87.39	44.13	0.206	33.554
FPFA01	LP9137206 KEDLEY PLANTAR FASCIA SLEEVES MEDI	U 2.0	00 1.000	169.52	2 103.50	66.02	0.309	38.945
FPFA01	SUB-DEPT INSOLES / INSERTS 35%	** TOTA	L * 1.000	169.52	2 103.50	66.02	0.309	38.945
FPFA	**** MAIN-DEPT SPECIALISED FOOTCARE	** TOTA						38.945
FPFT05	LP9104291 MANNA BURNING FEET GEL 100ML	2.0	1.000	127.78	94.68	33.10		25.904
FPFT05	SUB-DEPT FOOT CREAMS 25%	** TOTA				33.10	0.155	25.904
FPFT	**** MAIN-DEPT FOOT TREATMENTS	** TOTA			94.68	33.10		25.904
FPHD08 FPHD08 FPHD08	LP9112739 FLAIR SCRUNCHIES BLACK 2PC LP9144798 WOW HAIR ALICE BAND 008984 LP9150213 WOW HAIR CLIP 590007	1.00 1.00 15.00	1.000 00 1.000 00 1.000	33.00 30.39 12.13	22.50 9 20.50	10.50 9.89 4.13	0.049 0.046	31.818 32.544
FPHD08	SUB-DEPT HAIR ACCESS DECORATE 35%	** TOTA			2 51.00		0.115	32.468
FPHD	**** MAIN-DEPT HAIR ACCESORIES	** TOTA						32.468
FPHK01	LP9071074 MEDIZINC SPOO 400ML					28.63		
FPHK01	SUB-DEPT ANTIDANDRUFF 25%	** TOTA	L * 1.000	78.25	5 49.62	28.63	0.134	36.588
FPHK	**** MAIN-DEPT MEDICATED	** TOTA	L * 1.000	78.25	5 49.62	28.63	0.134	36.588
FPIF02	LP9027476 GYNAGUARD ULTIMATE WASH 140ML					19.54		
FPIF02	SUB-DEPT FEMININE WASH 28%	** TOTA	L * 1.000	73.00	53.46	19.54	0.091	26.767
FPIF04	LP9027492 GYNAGUARD WIPES 12	1.0	00 1.000	26.08	18.98	7.10	0.033	27.224

** TOTAL * 1.000 26.08 18.98 7.10 0.033 27.224

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/31 TO: 2025/07/31 (GP%.RANKED) [EXCLUDES VAT]

	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	CURRENT						
DEPT ======	STK-CODE DESCRIPTION		~	SALES-VAL SALES				
FPIF	**** MAIN-DEPT FEMININE HYGIENE	** TOTAL *	2.000	99.08	72.44	26.64		26.887
FPIP02	LP9080904 ALWAYS PLINERS NRM 20 FRESH SCENT	1.000	1.000	26.99	15.60			42.201
FPIP02	SUB-DEPT LINERS 20%	** TOTAL *	1.000	26.99	15.60	11.39	0.053	42.201
FPIP03 FPIP03	LP9027617 ALWAYS ULT NIGHT DUO 14 LP9075118 KOTEX OVERNIGHT PADS 8 ALL NIGHTER		1.000	59.99 55.98	39.23 36.50	19.48	0.091	34.606 34.798
FPIP03	SUB-DEPT PADS 20%	** TOTAL *	3.000		75.73			34.699
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *	4.000	142.96	91.33	51.63		36.115
FPIS03	LP9101520 OTO CHAO JIMENGNAN ORAL JELLY 5MG	9.000	1.000	28.65	20.08	8.57		29.913
FPIS03	SUB-DEPT STIMULATORS 40%	** TOTAL *	1.000	28.65	20.08	8.57	0.040	29.913
FPIS	**** MAIN-DEPT SEXUAL WELL BEING	** TOTAL *	1.000	28.65	20.08	8.57	0.040	29.913
FPOA01	LP9028408 DENTALMATE TOOTHBRUSH 5PCS ASST W/		1.000	47.82	32.60	15.22		31.828
FPOA01	SUB-DEPT TB MANUAL ENTRY LEVEL 25%	** TOTAL *	1.000		32.60	15.22		31.828
FPOA	**** MAIN-DEPT TOOTHBRUSHES MANUAL	** TOTAL *	1.000	47.82	32.60	15.22		31.828
FPOH03	LP9028376 FRESH BREATH FRESHNER PEPPERMINT	1.000	1.000	60.22	39.50	20.72		34.407
FPOH03	SUB-DEPT BREATH FRESHNERS 30%	** TOTAL *	1.000	60.22	39.50	20.72	0.097	34.407
FPOH	**** MAIN-DEPT HYGIENE	** TOTAL *	1.000	60.22	39.50	20.72	0.097	34.407
FPOT02	LP9142726 WHITE GLO COFFEE & TEA 24G	2.000	2.000	26.00	14.80	11.20	0.052	43.077
FPOT02	SUB-DEPT TP WHITENING MASS 25%	** TOTAL *	2.000	26.00	14.80	11.20	0.052	43.077
FPOT	**** MAIN-DEPT TOOTHPASTE	** TOTAL *	2.000	26.00			0.052	
FPSB04 FPSB04 FPSB04 FPSB04 FPSB04 FPSB04 FPSB04	LP9028713 EPI-MAX CREAM 400G LP9028725 EPY DERM U PLUS 10% UREA 500G LP9071073 EPIZONE E OINT 100G LP9122860 INGRAMS BODY CREAM 450ML HERBAL CA LP9123340 SBR PROTECT CRM 30G LP9133292 EPIZONE A CETOMACROGOL CREAM 400ML LP9142168 INGRAMS BODY LOTION 450ML COCONUT	1.166 1.787 4.000 9.800 M 8.250 1.800 12.000 4.000	1.000 1.000 1.000 2.000 1.000 1.000 0.750 1.000	131.66 108.69 80.83 95.56 65.17 66.17 133.17 56.48	101.92 74.24 56.65 71.06 48.11 48.48 45.04 37.83	29.74 34.45 24.18 24.50 17.06 17.69 88.13 18.65	0.139 0.161 0.113 0.115 0.080 0.083 0.412 0.087	22.588 31.696 29.915 25.638 26.178 26.734 66.179 33.021
FPSB04	SUB-DEPT MEDICATED 27%	** TOTAL *	8.750	737.73	483.33	254.40	1.190	34.484

FPSB07 LP9029331 REITZER AQUEOUS CREAM 125ML 0.600- 1.000 26.04 18.90 7.14 0.033 27.419

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/31 TO: 2025/07/31 (GP%.RANKED) [EXCLUDES VAT]

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SA	LES-COST GR	OSS-PROF TR		
FPSB07	SUB-DEPT AQUEOUS CREAMS 27%	** TOTAL *	1.000	26.04	18.90	7.14	0.033	27.419
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *			502.23			
FPSL01 FPSL01	LP9029516 ZAM-BUK OINT 7G LP9082842 ALOE FEROX TABS 30	9.000 3.000	4.000 1.000	34.60 38.22	23.72 27.75	10.88 10.47	0.051 0.049	31.445 27.394
FPSL01	SUB-DEPT MEDICATED 35%	** TOTAL *		72.82				
FPSL04 FPSL04	LP9029572 LIP ICE CARDED SPEARMINT LP9088421 VASELINE LIP CARE GEL 20G ALOE FF	RE 1.000	2.000	27.50 60.78	46.18	14.60	0.068	24.021
FPSL04	SUB-DEPT EVERYDAY 20%			88.28				
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL *			115.97		0.211	28.014
FPSM01	LP9152208 ALL IN ONE VITA E OIL 10ML	4.000	1.000	39.96	28.87	11.09	0.052	
FPSM01	SUB-DEPT TISSUE OIL 30%	** TOTAL *	1.000	39.96	28.87	11.09	0.052	27.753
FPSM	**** MAIN-DEPT TISSUE OILS	** TOTAL *	1.000	39.96	28.87	11.09	0.052	27.753
FPSS02	LP9029755 DERMOPAL SUNSCREEN SPF30 100ML	0.000	1.000	95.61	71.48	24.13		
FPSS02	SUB-DEPT MEDIUM FACTOR 30%	** TOTAL *	1.000	95.61	71.48	24.13		25.238
FPSS	**** MAIN-DEPT SUNTAN	** TOTAL *	1.000		71.48	24.13	0.113	
HNF102	LP9017022 ALMANS CASHEWS PLAIN 75G	4.000	1.000	33.00	24.20	8.80	0.041	26.667
HNF102	SUB-DEPT NUTS-CASHEWS 45%	** TOTAL *	1.000	33.00	24.20	8.80	0.041	
HNF107	LP9098089 ALMANS PEANUT S P/W 200G	7.000	1.000	20.83	15.73	5.10		24.484
HNF107	SUB-DEPT NUTS-PEANUTS 45%			20.83			0.024	24.484
HNF1	**** MAIN-DEPT NUTS	** TOTAL *		53.83				
HNFQ03	LP9068058 ENSURE 850G VANILLA	1.000	1.000		288.15	53.93	0.252	15.765
HNFQ03	SUB-DEPT FUNCTIONAL FOODS MRP 25%			342.08		53.93		
HNFQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	342.08			0.252	15.765
HNFS16	LP9031385 EETLESS SUGANON TABS 3X500	4.000	2.000	215.56	154.32	61.24	0.286	28.410
HNFS16	SUB-DEPT SWEETENERS 42%	** TOTAL *	2.000	215.56	154.32	61.24	0.286	28.410
HNFS	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *			154.32		0.286	
HNFU03	LP9104892 KELLOGGS GRANOLA BAR CRANBERRY & I			26.00				

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	2025/07 ES-QTY	/31 TO: 2025	SALES-COST (GROSS-PROF TR	NOVR%	GPROF%
HNFU03	SUB-DEPT HEALTH SNACK BARS 42%	** TOTAL *	2.000	26.00	20.46	5.54	0.026	21.308
HNFU06	LP9087361 ALMANS COCONUT BRITTLE 200G	2.000	2.000	74.70	55.00	19.70	0.092	26.372
HNFU06	SUB-DEPT HEALTH SNACK NUTS 42%	** TOTAL *	2.000	74.70	55.00	19.70	0.092	26.372
HNFU10	LP9098086 ALMANS SPICEY CORN 150G	7.000	1.000	22.17	16.50	5.67	0.027	25.575
HNFU10	SUB-DEPT HEALTH SNACKS CORN 42%	** TOTAL *	1.000	22.17	16.50	5.67	0.027	25.575
HNFU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	5.000					25.157
HNFY06	LP9119921 NATURE BUZZ RAW HONEY 500G PET	0.000	1.000			23.57		28.545
HNFY06	SUB-DEPT HONEY 45%	** TOTAL *	1.000	82.57	59.00	23.57	0.110	28.545
HNFY	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	82.57	59.00	23.57	0.110	28.545
HSND01	LP9124375 ENERGADE 500ML ZERO SBERRY & CUCUM	B 14.000	1.000	15.61	9.83	5.78	0.027	37.028
HSND01	SUB-DEPT SPORTS DRINKS 30%	** TOTAL *	1.000	15.61	9.83	5.78	0.027	37.028
HSND04 HSND04 HSND04 HSND04 HSND04	LP9088155 BIOPLUS ENERGY DRINK 440ML BIONIC LP9088371 BIOPLUS ENERGY DRINK 440ML KINETIC LP9100656 SWITCH 500ML JELLY BABY LP9118224 SWITCH 500ML ORANGE VIT C + ZINC LP9145435 SWITCH 500ML VITA PLUS ZINC ROOIBO	4.000 12.000 0.000	1.000 1.000 1.000 6.000 1.000	19.09 10.39 67.56	13.94 7.47 44.81	5.15 2.92 22.75	0.024 0.014 0.106	26.977 26.977 28.104 33.674 33.659
HSND04	SUB-DEPT ENERGY DRINKS 30%	** TOTAL *				39.76		31.211
HSND	**** MAIN-DEPT SPORTS DRINKS	** TOTAL *	11.000	143.00	97.46	45.54	0.213	31.846
HSNE08 HSNE08 HSNE08	LP9033470 PVM ENERGY BAR 45G STRAWBERRY LP9133619 PVM ENERGY BAR 45G BLUEBERRY LP9136210 BIOGEN ENERGY OATS BAR 35G CHOC	60.000 28.000 17.000	1.000 1.000 1.000	15.61 15.61	11.91 11.25	4.36	0.017 0.020	23.703 27.931 61.047
HSNE08	SUB-DEPT ENERGY BARS 36%					18.67		
HSNE	**** MAIN-DEPT ENDURANCE	** TOTAL *	3.000	48.60	29.93	18.67	0.087	38.416
HSTE12	LP9033855 USN SHAKER 700ML AMERICAN	0.000	1.000	67.78	53.00	14.78	0.069	21.806
HSTE12	SUB-DEPT SHAKERS 38%	** TOTAL *	1.000	67.78	53.00	14.78	0.069	21.806
HSTE	**** MAIN-DEPT TRAINING ACCESSORIES	** TOTAL *	1.000	67.78	53.00	14.78	0.069	21.806
HVL101	LP9073767 NICORETTE GUM 2MG 30 FRESH FRUIT							
HVL101	SUB-DEPT NICORETTE GUM 36%					49.18		

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/31 TO: 2025/07/31 (GP%.RANKED) [EXCLUDES VAT]

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		S-QTY S	ALES-VAL SALI				
 IVL1	**** MAIN-DEPT SMOKING CESSATION	** TOTAL *	1.000	171.26	122.08	49.18	0.230	28.717
IVLA02 IVLA02	LP9031948 NATURA RESCUE DROPS 25ML LP9031950 NATURA RESCUE TABS 150	3.000 3.000	1.000 1.000	173.87	107.20 128.90	38.84 44.97	0.182 0.210	26.595 25.864
HVLA02	SUB-DEPT HOMEOPATHIC GENERAL 43%	** TOTAL *		319.91	236.10	83.81	0.392	26.198
HVLA	**** MAIN-DEPT HOMEOPATHIC	** TOTAL *	2.000	319.91	236.10	83.81	0.392	26.198
IVLB01 IVLB01 IVLB01	LP9031773 BIOSTRATH ELIXIR 200ML LP9036855 ACTIVOVITE MULTIVIT & MINERAL TABS LP9036917 DS-24 CAPS 30	1.000	1.000 1.000	246.04 103.23 214.54	177.80 57.90	68.24 45.33	0.319	27.735 43.912
HVLB01	SUB-DEPT MULTIVIT GENERAL 34%	** TOTAL *	4.000	563.81	398.46	165.35	0.773	29.327
HVLB06	LP9039651 GULF VITAMIN B CO SYRUP 100ML			13.00				38.077
HVLB06	SUB-DEPT VITAMIN B 34%	** TOTAL *	1.000	13.00	8.05	4.95	0.023	38.077
HVLB	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	5.000	576.81	406.51	170.30	0.797	29.524
HVLC02	LP9110318 AVIVA ESS OIL 50ML EUCAL SMITHII	4.000	1.000		36.92	18.69	0.087	33.609
HVLC02	SUB-DEPT AROMATHERAPY 43%	** TOTAL *	1.000	55.61	36.92	18.69		
HVLC	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		36.92	18.69		
HVLD04 HVLD04	LP9037542 ZINPLEX JUNIOR SYRUP SUGAR 200ML LP9109702 ZINPLEX JUNIOR SYR WITH VIT D 200M.	2.000-	1.000	65.17 133.86	43.10 85.58	22.07 48.28	0.103	33.865 36.068
HVLD04	SUB-DEPT KIDS IMMUNE SYRUPS 34%	** TOTAL *			128.68	70.35	0.329	35.346
HVLD	**** MAIN-DEPT CHILDRENS HEALTH	** TOTAL *	3.000	199.03	128.68	70.35	0.329	35.346
HVLE01	LP9119025 FOCUSTRATE CAPS 60	1.000			244.95			
HVLE01	SUB-DEPT CONCENTRATION & MEMO 34%	** TOTAL *	1.000	360.83	244.95	115.88	0.542	32.115
HVLE	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *		360.83	244.95			
HVLI01	LP9036642 BIOPLUS EFF TABS 10	1.000	1.000	91.26	67.39	23.87	0.112	26.156
HVLI01	SUB-DEPT CAFFEINE BASED FIZZI 34%	** TOTAL *	1.000	91.26	67.39	23.87	0.112	26.156
IVLI03 IVLI03	LP9036594 BIOPLUS BOOSTER SACH REG 10ML LP9116497 TURBOVITE SACH FOCUS 10ML A/FREE			12.08 23.92				
HVLI03	SUB-DEPT ENERGY LIQUID SACHET 34%	** TOTAL *	6.000	36.00	23.14	12.86	0.060	35.722

HVLI04 LP9057846 MCNABS SUPER CHARGE SHOT 15ML GUARA 44.000 1.000 8.65 5.83 2.82 0.013 32.601

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT ON-HAND SALI	2025/07 ES-QTY	/31 TO: 2025	SALES-COST	GROSS-PROF T	'RNOVR%	GPROF%
HVLI04	SUB-DEPT ENERGY LIQUIDS 34%	** TOTAL *	1.000	8.65	5.83	3 2.82	0.013	32.601
HVLI06	LP9018054 BIOPLUS CHEW 12 BBERRY	9.000	2.000	26.00	20.44	5.56	0.026	21.385
HVLI06	SUB-DEPT ENERGY SWEETS 34%	** TOTAL *	2.000	26.00	20.44	5.56	0.026	21.385
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *			116.80			27.861
HVLK01 HVLK01	LP9035263 REUTERINA DROPS 5ML LP9039484 ENTIRO CAPS 30	2.000	1.000	266.95	223.40 64.44	43.55 4 46.33	0.204	16.314 41.825
HVLK01	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *				89.88		23.795
HVLK02 HVLK02 HVLK02 HVLK02 HVLK02	LP9035822 TIBB BONNYCARE 100ML LP9036383 IBEROGAST ORAL LIQUID 50ML LP9038950 STILLEN 60MG TABS 30 LP9038951 STILLEN 60MG TABS 90 LP9074064 BRUNEL ACTIVATED CHARCOAL CAPS 60 LP9132760 LOCAL HEALTH ACTIVATED CHARCOAL 60	0.000	1.000 1.000 1.000 1.000 1.000	278.22 141.70 312.90 109.52	115.47 95.58	162.75 3 46.12 75.10 5 29.57	0.761 0.216 0.351 0.138	32.910 58.497 32.548 24.001 27.000 46.233
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *	6.000	1013.59	629.79	383.80	1.795	
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	7.330	1391.31	917.63		2.216	34.046
HVLL01 HVLL01 HVLL01 HVLL01	LP9034387 MODUL 8 DROPS 50ML LP9034420 PROMUNE CAPS 60 LP9072677 NUTRIZINC JUNIOR SYR 200ML LP9131315 FLU-BUST PROTECT EFF TABS 10	2.000 124.000 1.000 0.000	1.000 1.000 1.000 1.000	157.35 147.78 60.83 125.42	105.90 91.04 44.59 66.07	56.74 16.24 59.35	0.241 0.265 0.076 0.278	32.698 38.395 26.697 47.321
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *		491.38		183.78		37.401
HVLL02	LP9108661 LOCAL HEALTH VIT C 1000MG TABS 60	15.000	1.000	65.17	45.58	19.59	0.092	30.060
HVLL02	SUB-DEPT IMMUNE VITAMIN C 34%	** TOTAL *	1.000	65.17	45.58	19.59	0.092	30.060
HVLL06 HVLL06 HVLL06	LP9035067 BIRAL TABS 20 LP9049537 PROZEN CAPS 6 LP9091281 BIOGEN 5 HTP 60 LP9154236 THE HERBALIST SLEEPY CAPS 60		1.000	33.53 243.47 133.00	158.26 94.95	8.91 85.21 38.05	0.042 0.399 0.178	
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *	4.000	518.65	352.57		0.777	32.022
HVLL09	LP9108660 LOCAL HEALTH PROBIOTIC 9 STRAIN CA		1.000	139.12	82.93	56.19	0.263	40.390
HVLL09	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	1.000	139.12	82.93		0.263	40.390
HVLL10	LP9146522 LOCAL HEALTH BIOTIN 30	7.000	1.000	78.25	38.99		0.184	50.173
HVLL10	SUB-DEPT HAIR, SKIN AND NAILS 34%	** TOTAL *						
HVLL16	LP9036201 URI-KLEER VEGECAPS 6 BHEALTH	3.000	1.000	159.96	113.91	46.05	0.215	28.788

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/31 TO: 2025/07/31 (GP%.RANKED) [EXCLUDES VAT]

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	ALES-COST (GROSS-PROF TR		
HVLL16	SUB-DEPT FEMALE HEALTH 34%	** TOTAL *	1.000	159.96	113.91	46.05	0.215	28.788
HVLL18	LP9076068 PROGAST LIQ 50ML	1.000			154.85	54.68	0.256	26.097
HVLL18	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *	1.000	209.53	154.85		0.256	
HVLL	**** MAIN-DEPT NUTRACEUTICALS	** TOTAL *	13.000	1662.06	1096.43		2.646	34.032
HVL001	LP9031735 A VOGEL MENOPAUSE FORM 30ML	1.000		128.65		36.69	0.172	
HVL001	SUB-DEPT A.VOGEL 34%	** TOTAL *	1.000	128.65	91.96	36.69	0.172	28.519
HVL003	LP9154239 THE HERBALIST ASHWAGANDHA CAPS 60	7.000	2.000	191.22	135.90	55.32	0.259	28.930
HVL003	SUB-DEPT ASHWAGANDHA 34%	** TOTAL *		191.22		55.32		28.930
HVLO	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000	319.87	227.86	92.01	0.430	28.765
HVLP01	LP9154242 THE HERBALIST IMMUNE BOOSTER CAPS		2.000		88.64	85.18	0.398	
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%	** TOTAL *	2.000	173.82	88.64	85.18	0.398	49.005
HVLP03 HVLP03	LP9109795 ACTI-C IMMUNE EFF TABS 20 ORANGE LP9126400 AIRMUNE EFF 20 LP9139838 LINCTAGON C PLUS EFF 12	9.000 1.000 97.000	1.000 1.000 1.000	74.74 165.17 159.09		43.03		47.806 26.052 29.713
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	3.000	399.00	272.97	126.03	0.589	31.586
HVLP06 HVLP06	LP9069973 XTREME C BOOST 150G EFF POWDER LP9100061 CNT VITAMIN C + SELENIUM & ZINC CA	5.000 AP 9.000	1.000	173.82	94.38		0.372	45.702
HVLP06	SUB-DEPT IMMUNE - VITAMIN C 34%	** TOTAL *	3.000			144.48		
HVLP07	LP9037612 PROCYDIN CAPS 60	138.000	1.000	139.09	107.09	32.00	0.150	23.007
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	1.000	139.09	107.09	32.00	0.150	23.007
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *				387.69		37.734
HVLR01	LP9119870 UBSUKU BONKE CAPS 2	14.000				12.70		30.456
HVLR01	SUB-DEPT LIBIDO FOR MEN 34%	** TOTAL *	1.000	41.70	29.00	12.70	0.059	30.456
HVLR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	41.70	29.00	12.70	0.059	30.456
HVLT02	LP9026876 MOJO COFFEE FOR HIM MOCHA	0.000	2.000	81.66	58.00	23.66	0.111	28.974
HVLT02	SUB-DEPT LIBIDO 40%	** TOTAL *	2.000	81.66	58.00	23.66	0.111	28.974
HVLT03	LP9004989 VITA-THION SACH 1	35.000	2.000	10.24	6.91	3.33	0.016	32.520

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	CURRENT ON-HAND SAL	2025/07 ES-QTY	/31 TO: 2025	SALES-COST	GROSS-PROF TR	NOVR% G	PROF%
HVLT03	SUB-DEPT ENERGY POWDER 36%	** TOTAL *	2.000	10.24	6.91	3.33	0.016	32.520
HVLT05 HVLT05	LP9036697 TURBOVITE SACH VITALITY 10ML LP9116498 TURBOVITE SACH BLAST A/FREE 10ML	3.000- 52.000		17.94	9.88 11.92	6.02	0.026 0.028	
HVLT05	SUB-DEPT ENERGY TABLETS 36%	** TOTAL *			21.80			34.770
HVLT07	LP9086742 SIDERAL FORTE CAPS 60	3.117	1.000	328.87	286.80	42.07	0.197	12.792
HVLT07	SUB-DEPT IRON TONICS 36%	** TOTAL *	1.000		286.80		0.197	12.792
HVLT	**** MAIN-DEPT TONICS	** TOTAL *	11.000	454.19	373.51			17.763
HVLW01 HVLW01 HVLW01 HVLW01	LP9031889 A VOGEL MULTIFORCE 105G LP9031891 A VOGEL MULTIFORCE SACH 10 LP9031892 A VOGEL MULTIFORCE SACH 30 LP9139737 A VOGEL MULTIFORCE SACH 1	3.000 7.000 7.000 34.000	1.000 2.000 1.000 2.000	138.22 205.14 288.23 20.78	100.04 147.98 209.92 13.75	38.18 57.16 78.31 7.03	0.179 0.267 0.366 0.033	27.623 27.864 27.169 33.831
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *	6.000			180.68		27.696
HVLW02	LP9037558 CRAMP EASE NITE CAPS 30	1.000-	1.000	165.17	117.42	47.75	0.223	28.910
HVLW02	SUB-DEPT CRAMP RELIEF 34%	** TOTAL *	1.000			47.75	0.223	28.910
HVLW08 HVLW08 HVLW08	LP9037362 B-CAL D TABS SWALLOW 30 LP9037429 MENACAL 7 TABS 30 LP9108669 LOCAL HEALTH CALCIUM PLUS TABS 60	0.000 0.000 4.000	1.000 1.000 1.000	196.10 119.99	94.58 123.90 68.36	72.20	0.241	36.818 43.029
HVLW08	SUB-DEPT MINERALS CALCIUM 34%	** TOTAL *	3.000	431.26	286.84	144.42	0.675	33.488
HVLW09 HVLW09 HVLW09 HVLW09	LP9037503 SLOW MAG TABS 30 LP9097725 VITATECH MAGNESIUM COMPLEX CAPS 30 LP9099059 MAGUP TABS 30 LP9102299 CNT MAGNESIUM SR CAPS 30 LP9120710 ULTIMAG ADVANCED EFF TABS 10	0.000 1.000	2.000 1.000 1.000 1.000 1.000	62.14 99.96 84.30	48.07 73.98 39.13	14.07 25.98 45.17	0.066 0.122 0.211	28.253 22.642 25.990 53.582 25.652
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%					174.02		
HVLW	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	16.000	1817.37	1270.50		2.558	30.091
HVLX01	LP9036122 VITAL EVENING PRIMROSE OIL CAPS 60	2.000	1.000	138.17	101.82	36.35	0.170	
HVLX01	SUB-DEPT OMEGAS EPO 34%	** TOTAL *	1.000	138.17	101.82	36.35	0.170	26.308
HVLX	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	138.17	101.82	36.35	0.170	26.308
HVZZ09	LP9081528 SELA TEA 20 BLOOD CLEAN					26.31		
HVZZ09	SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENTS	** TOTAL *	1.000	60.83	34.52	26.31	0.123	43.252

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/31 TO: 2025/07/31 (GP%.RANKED) [EXCLUDES VAT]

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T		
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *			34.52	26.31	0.123	
KSAA01 KSAA01 KSAA01 KSAA01	LP9044473 CLINIC FAMILY PLANNING CONSTULTATI LP9044474 CLINIC INJECT WITH OWN MED LP9044477 CLINIC CONSULT/SERVICE FEE LP9044523 CLINIC PREGNANCY TEST	0 0.000 442.000- 0.000 0.000	4.000 4.000 2.000 1.000	278.28 243.48 243.48 60.87	3 0.00 3 191.28 0.00 7 0.00	278.28 52.20 243.48	1.302 0.244 1.139 0.285	100.000 21.439 100.000 100.000
KSAA01	SUB-DEPT CLINIC SERVICES	** TOTAL *	11.000	826.11	191.28	634.83	2.969	
KSAA	**** MAIN-DEPT CLINIC SERVICES	** TOTAL *	11.000	826.11	191.28		2.969	76.846
MADA02	LP9074910 PREGNANCY TEST MIDSTREAM ALMEGA	40.000	1.000	18.22	13.42	2 4.80	0.022	
MADA02	SUB-DEPT PREGNANCY 50%	** TOTAL *	1.000	18.22	13.42	2 4.80	0.022	
MADA	**** MAIN-DEPT BLADDER & GENITALS & URINARY SYS	T** TOTAL *	1.000	18.22	13.42		0.022	26.345
MADD01	LP9129862 MULTI DRUG TEST 12 PANEL WITH CUP	C 0.000	1.000	134.74	95.80		0.182	28.900
MADD01	SUB-DEPT DRUG TEST 25%	** TOTAL *	1.000	134.74	95.80		0.182	
MADD	**** MAIN-DEPT DIAGNOSTIC DETECTION TESTS	** TOTAL *	1.000	134.74	95.80		0.182	28.900
MADS01	LP9014081 GLUCOCHECK STRIPS 50					177.93		
MADS01	SUB-DEPT DIABETES 35%	** TOTAL *	4.000	622.58	3 444.65	5 177.93	0.832	28.579
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIE	S** TOTAL *	4.000	622.58	444.65		0.832	28.579
MAHC01 MAHC01 MAHC01	LP9037803 MED LEMON SACHETS 18 LP9037805 MED LEMON SACHETS 8 LEM/MENTH/VIT LP9037808 MED LEMON SINGLE REG VITAMIN C	1.556 5.000 73.000	1.000 1.000 6.000	150.39 65.17 51.90	111.30 59.12 38.08		0.183 0.028 0.065	25.992 9.283
MAHC01	SUB-DEPT COLD REMEDIES 35%	** TOTAL *				58.96		22.044
MAHC03 MAHC03 MAHC03	LP9034367 LINCTAGON LOZ 15 CHERRY MENTHOL LP9038086 IODISED THROAT LOZENGES 20 LP9044452 WOODS PEPPERMINT LOZENGES REGULAR	5.000	1.000	69.48 12.13	3 47.00 3 8.0	22.48	0.019	32.355 33.471
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%	** TOTAL *	4.000	138.96	91.45		0.222	34.190
MAHC04 MAHC04 MAHC04	LP9038553 EXPIGEN COUGH SYRUP 200ML	48.750 5.000 1.000	1.000 1.000 1.000	125.57 75.61 118.22	80.80 54.05 85.05		0.209 0.101 0.155	35.653 28.515 28.058
MAHC04	SUB-DEPT COUGH REMEDIES 35%		3.000	319.40				
MAHC05	LP9034452 TIBB FLU-RELIEF SYR 100ML	0.000	1.000	85.17	53.25	31.92	0.149	37.478
MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%	** TOTAL *	1.000	85.17	53.25		0.149	
MAHC06	LP9034423 PROSPAN COUGH SYRUP 100ML							

DEPT	GROSS PROFIT REPORT FOR F DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
MAHC06	LP9034424 PROSPAN COUGH SYRUP 200ML	6.750		173.87			0.235	28.941
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%		4.000				0.631	29.716
MAHC07	LP9090096 BIONASE KIDS NASAL SPRAY 30ML	1.000	1.000	83.43	59.50	23.93	0.112	28.683
MAHC07	SUB-DEPT NASAL DECONGESTANTS 35%	** TOTAL *	1.000	83.43	59 . 50	23.93	0.112	28.683
MAHC09 MAHC09	LP9038788 VICKS VAPORUB 12G/10G LP9090069 VICKS VAPORUB JAR 100G	12.000	2.000			7.85 31.95	0.037 0.149	28.298 28.274
MAHC09	SUB-DEPT RUBS/BALMS 40%			140.74			0.186	28.279
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE	E** TOTAL *	24.000	1489.12	1052.60	436.52		29.314
MAHD03	LP9101810 KURAFLO NEBULISING 3% SOL 50ML	2.000-			32.99	19.14		
MAHD03	SUB-DEPT NEBULIZERS 35%					19.14		
MAHD	**** MAIN-DEPT ELECTRICAL DEVICES	** TOTAL *		52.13	32.99	19.14		36.716
MAHE01	LP9039256 B&L RENU MULTIPLUS 120ML	2.000	1.000		59.31	21.52	0.101	26.624
MAHE01	SUB-DEPT CONTACT LENS CARE 35%	** TOTAL *	1.000	80.83	59.31	21.52	0.101	26.624
MAHE02 MAHE02 MAHE02	LP9037911 OPTIVE PLUS 10ML LP9059361 OPTIVE FUSION 10ML LP9089289 ARTELAC ALLERGY EYE DROPS 10ML	2.000 2.000 3.000	1.000 1.000 1.000	166.21		34.32	0.161	27.759 20.649 27.573
MAHE02	SUB-DEPT EYE CARE PREPARATION 35%	** TOTAL *	3.000	530.48	395.38	135.10	0.632	25.468
MAHE	**** MAIN-DEPT EYE CARE	** TOTAL *	4.000	611.31	454.69	156.62	0.733	25.620
манн01	LP9088359 EVAQWAX EAR SPRAY 45ML	1.000	1.000	96.90	78.68	18.22	0.085	18.803
МАНН01	SUB-DEPT EAR CARE PREPARATION 35%	** TOTAL *				18.22	0.085	
МАНН		** TOTAL *	1.000	96.90	78.68	18.22	0.085	18.803
MAHI01 MAHI01	LP9038840 CITRO SODA GRANULES 60G CRANBERRY LP9038844 CITRO SODA SNGL ORIGINAL	8.000 82.000- 45.000 4.000 140.000 1.000 3.000 4.000 R 1.000 I 3.500	1.000 8.000 1.000 2.000 1.000 1.000 4.000 1.000 1.000	70.39 34.40 5.17 88.60 94.47 20.83 91.26 17.20 313.87 86.91	43.73 25.74 3.86 66.54 56.56 14.04 66.70 12.64 232.05 62.53	26.66 8.66 1.31 22.06 37.91 6.79 24.56 4.56 81.82 24.38	0.125 0.041 0.006 0.103 0.177 0.032 0.115 0.021 0.383 0.114	37.875 25.174 25.338 24.898 40.129 32.597 26.912 26.512 26.068 28.052
	SUB-DEPT ANTACID 35%	** TOTAL *	22.000	823.10	584.39	238.71	1.117	29.001
MAHI05	LP9039129 REHIDRAT 6 BLACK CURRANT	2.833	0.167	16.95	11.57	5.38	0.025	31.740

ODI DOT	GROSS PROFIT REPORT FOR							
DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST (GROSS-PROF TR	NOVR% (GPROF%
======								
MAHI05 MAHI05	LP9039130 REHIDRAT 6 ORANGE LP9047034 REHIDRAT SINGLE BLACK CURRANT	5.000			133.66	66.32 30.30		33.163
MAHI05	LP9088090 NUDRATE SACH 6 BLACKCURRANT					21.15		
MAIIIUJ	DE 9000090 NODRATE SACII O BEACRCORRANT							
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%	** TOTAL *	9.160	417.52	294.37	123.15	0.576	29.496
MAHI06	LP9039010 BROOKLAX CHOCOLATE 4	4.000	1.000	33.00	23.90	9.10	0.043	27.576
MAHI06	LP9039036 MIST ALBA 100ML FAMS	5.000	1.000	13.00	8.95	4.05	0.019	31.154
MAHI06	LP9039039 FRESHEN BCODYL TABS 12	1.000	1.000		11.72		0.026	32.450
MAHI06	LP9039042 FRESHEN SALTS SACHETS EACH 8.5G	43.000	2.000		4.98	3.62		42.093
MAHI06	LP9039049 LACSON SYRUP 150ML LP9039081 SOFLAX TABS 20	7.000	2.000	125.20	4.98 97.44	27.76		22.173
MAHI06	LP9039081 SOFLAX TABS 20	5.700	2.000	112.70	69.68	43.02		38.172
MAHI06	LP9070592 BRUNEL MIST ALBA 100ML BANANA		1.000		14.22			45.392
MAHI06	LP9080178 PURGOLENE 13.8G SACHETS 20					38.61		
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *						30.235
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA				1210.13	505.47		29.463
MAHP01	LP9039307 LENNONS STAALDRUPPELS 20ML	4.000	1.000		24.00	10.74		30.915
MAHP01	SUB-DEPT DUTCH REMEDIES 45%					10.74	0.050	30.915
MAHP	**** MAIN-DEPT PATENT	** TOTAL *	1.000	34.74	24.00		0.050	30.915
MAHR01	LP9038185 COMPRAL POWDERS 38		1.000		 59.27			26.673
MAHR01		4.000	1.000		32.20	12.10	0.057	27.314
MAHR01	LP9038208 DOANS PILLS 18	1.000	1.000			12.97	0.061	28.714
MAHR01	LP9038209 DOANS PILLS 48	0.000	1.000	71.26	32.20 52.80 75.12	18.46	0.086	25.905
MAHR01	LP9038233 GRANDPA TABS 76	1.000	1.000	101.70	75.12	26.58	0.124	26.136
MAHR01	LP9065226 DISPRIN EXTRA 2 1					3.00	0.014	38.911
MAHR01	LP9115114 GRANDPA STICK PACK 38	3.957	1.315	137.15	98.79	38.36	0.179	27.969
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *	9.310	488.12	355.09	133.03	0.622	27.254
MAHR02	LP9059211 TRANSACT LAT PATCH 5	5.000	1.000	186.04	124.44	61.60	0.288	33.111
MAHR02	SUB-DEPT ANALGESICS TRANSDERMAL 35%	** TOTAL *				61.60		33.111
MAHR03	LP9038302 ADCO NAPAMOL SYRUP 100ML							28.292
MAHR03	LP9038304 CALPOL PAED SUSP 100ML	13.000	1.000	76.48	51.66	24.82	0.116	32.453
MAHR03		5.000-	1.000	39.09	34.30	6.08 24.82 4.79	0.022	12.254
MAHR03						 35.69		
MAHR05		1.000	1.000	62.57	44.50	18.07 32.42	0.085	28.880
MAHR05	דם 20,720 ארים בין דיים כין בתכ	0.000	1.000	109.52	77.10	32.42 22.36	0.152	29.602
MAHR05	LP9038446 WINTERGREEN 500G VIRATA	1.000	1.000	77.35	54.99	22.36		
MAHR05	LP9038779 MENTHOLATUM DEEP FRZ ARNICA GEL 5				51.40			28.740
MAHR05	LP9111705 MENTHOCAM GEL 250G	5.000	1.000	97.23	69.13	28.10	0.131	28.901

SELECT D	GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/31 TO: 2025/07/31 (GP%.RANKED) [EXCLUDES VAT] SELECT DEPARTMENT FROM: START TO: END CURRENT DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF%							
======								
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *	5.000		297.12	121.68		29.054
MAHR	**** MAIN-DEPT PAIN RELIEF			1230.02	2 878.02	352.00	1.646	
MAHS03 MAHS03	LP9144204 TETMOSOL OINT 20G LP9145122 BYTJIE SALF ECZEMA BALM 50ML	6.000 10.000	1.000 1.000	38.22 93.87	2 17.75 7 69.17	20.47	7 0.096 0.116	53.558 26.313
MAHS03	SUB-DEPT SKIN TREATMENTS/DERM 40%	** TOTAL *	2.000	132.09	86.92	45.17	7 0.211	34.196
MAHS	**** MAIN-DEPT MEDICAL SPECIALITY	** TOTAL *	2.000	132.09	86.92	45.17	7 0.211	34.196
OAAI03	LP9149663 CJ MEDI GAUZE NON-STERILE 7.5X7.5C		1.000	34.43	3 22.40	12.03	0.056	
OAAI03	SUB-DEPT GAUZE 40%	** TOTAL *	1.000		3 22.40			34.940
OAAI	**** MAIN-DEPT DRESSINGS	** TOTAL *	1.000	34.43	3 22.40	12.03	0.056	34.940
OAAW02	LP9123359 INSULIN SYRINGE 1ML 27G X 1/2 L/L	H 14.000-	4.000	6.80		3.52	0.016	51.765
OAAW02	SUB-DEPT SYRINGE INSULIN 40%	** TOTAL *	4.000	6.80		3.52	0.016	51.765
OAAW	**** MAIN-DEPT SYRINGES	** TOTAL *	4.000	6.80		3.52	0.016	51.765
PDOA02 PDOA02	LP9039155 MEDAZINE T 50MG TABS 10 LP9074024 MEDAZINE T 50MG TABS 20	32.960 29.900	2.000 4.000	53.82 215.48	38.42 3 153.72	15.40 61.76	0.072 0.289	28.614 28.662
PDOA02	SUB-DEPT ANTI-EMETIC	** TOTAL *) 192.14			
PDOA04	LP9039157 CINDRID 25MG TABS 10	6.800			126.60			19.954
PDOA04	SUB-DEPT ANTIVERTIGO PREPARAT	** TOTAL *	6.000	158.16	126.60	31.56	5 0.148	19.954
PDOA05 PDOA05 PDOA05	LP9039178 GASTRON 2MG TABS 6 LP9039188 PECTROLYTE 150ML LP9118375 CIPLA LOPERAMIDE 2MG TABS 12	2.000 14.000 22.000		13.00 152.96	8.86 108.80	4.14 44.16	0.019 0.207	31.846
PDOA05	SUB-DEPT ANTIPROPULSIVES				3 138.72			
PDOA07 PDOA07	LP9038983 SCOPEX 10MG TABS 10 LP9092514 HYOSPASMOL 10MG TABS 20	4.000 5.000	2.000	91.21 199.28	64.76	26.45 34.32	0.124 0.161	28.999 17.222
PDOA07	SUB-DEPT BELLADONNA	** TOTAL *	4.000	290.49	229.72	60.77	7 0.284	20.920
PDOA10	LP9079264 ALUMAG D SUSP 200ML	6.000	3.000	92.24	1 66.54	25.70	0.120	27.862
PDOA10	SUB-DEPT ANTACIDS AND COMBINA	** TOTAL *	3.000	92.24	66.54	25.70	0.120	27.862
PDOA12 PDOA12 PDOA12 PDOA12 PDOA12	LP9038907 LANSOLOC OTC 15MG CAPS 7 LP9043482 LANSOLOC OTC 15MG CAPS 14 LP9087754 OMIFLUX 20MG OTC CAPS 14 LP9123786 LOKIT OTC CAPS 14 LP9127368 NEXIPRAZ OTC TABS 14	5.000 9.000	1.000	46.91 186.00	33.05 132.21	13.86 53.79	0.065 0.252	29.546 28.919

SELECT I	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT		======================================				
PDOA12	LP9131712 TUMSIGON OTC 20MG CAPS 14	4.000	1.000	65.17	46.06	19.11		29.323
PDOA12	SUB-DEPT PROTON PUMP INHIBITO	** TOTAL *		702.26	497.87		0.956	29.105
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL *	31.000	1707.93	1251.59	456.34	2.134	26.719
PDOB03	LP9038165 ADCO DOL TABS 20	17.000-	4.000		79 . 52	35.08	0.164	30.611
PDOB03	LP9038214 DOXY CO TABS 20	1.000	1.000	21.70	14.96	6.74	0.032	31.060
PDOB03	LP9038280 PYNSTOP TABS 20	4.000	1.000			11.97	0.056	25.366
PDOB03	LP9038296 TENSOPYN TABS 20	14.000	1.000		18.94	7.97		29.617
PDOB03	LP9046963 ACURATE TABS 40	63.000	5.000		142.50	57.30		28.679
PDOB03	LP9066245 PYNSTOP TABS 40		2.000		142.30	57.42		28.974
		11.000			168.22	57.42		
PDOB03	LP9066253 BETAPYN TABS 40	27.000	2.000		108.22	68.22		28.853
PDOB03	LP9066287 ADCO DOL TABS 40	20.000	6.000					29.389
PDOB03	LP9134253 LENASPASM TABS 24	6.000	1.000	45.56	33.42	12.14	0.057 	26.646
PDOB03	SUB-DEPT PARACETAMOL COMB	** TOTAL *	23.000	1228.23	872.10	356.13	1.666	28.995
PDOB04	LP9038332 STILPANE SYRUP 100ML	4.000	1.000	28.90	20.11	8.79	0.041	30.415
PDOB04	SUB-DEPT PARACETAMOL COMB PAE	** TOTAL *	1.000	28.90	20.11	8.79	0.041	30.415
PDOB06	LP9038129 ADCO MEFENAMIC ACID CAPS 18	4.000	2.000	47.50	34.84	12.66	0.059	26.653
PDOB06	SUB-DEPT N-STEROID COX ANTIPY	** TOTAL *	2.000	47.50	34.84	12.66	0.059	26.653
PDOB07	LP9076676 PANAMOR AT 50MG TABS 9	0.000	1.000	10.39	5.82	4.57	0.021	43.985
PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9	4.000	3.000					
PDOB07	SUB-DEPT N-STEROID COX	** TOTAL *	4.000	151.29	108.18	43.11	0.202	28.495
PDOB08	LP9038318 NUROFEN FOR CHILDREN 100ML		1.000	93.99	63.68	30.31	0.142	32.248
PDOB08	LP9039778 IBUCINE 100MG/5ML 100ML	2.000	1.000	52.13	28.28	23.85	0.112	45.751
PDOB08	LP9039810 PONAC SUSPENSION 200ML	1.000	1.000			15.47		29.189
PDOB08	SUB-DEPT N-STEROID COX PAED	** TOTAL *						34.969
PDOB11	LP9041370 GEN-PAYNE CAPS 30	15.434	8.000	725.32	518.40	206.92	0.968	28.528
PDOB11	LP9041865 MYBULEN TABS 30	2.000-	10.000	874.57	742.00	132.57	0.620	15.158
PDOB11	LP9149765 LENBUCOD TABS 30	5.000	2.000	176.82	129.00	47.82	0.224	27.044
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	20.000	1776.71	1389.40	387.31	1.812	21.799
PDOB	***** MAIN-DEPT OTC ANALGESICS	** TOTAL *		3431.75		877.63		
PDOC02	LP9039752 CANDACIDE ORAL SUSP 20ML	2.000		121.66				
PDOC02	SUB-DEPT INTESTINAL ANTIINFEC			121.66				
PDOC	**** MAIN-DEPT ANTIINFECTIVES			121.66				
I DOC	NATH-DEET WHITING ECITARS			121.00				
PDOD01	LP9039203 WORMSTOP 500MG TABS 1	1.000	1.000	21.70	15.39	6.31	0.030	29.078
PDOD01	LP9115677 WORMADOLE 400MG TABS 1			20.78				

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/31 TO: 2025/07/31 (GP%.RANKED) [EXCLUDES VAT]

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SA	LES-COST GRO	DSS-PROF TRI	NOVR% G	PROF%
PDOD01	SUB-DEPT ANTINEMATODAL	** TOTAL *	3.000	42.48	28.19	14.29	0.067	33.639
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *			28.19			33.639
PDOE01	LP9037768 CIPLA ACTIN 4MG TABS 30	23.000		144.26			0.193	
PDOE01	SUB-DEPT ANTIHISTAMINES SYSTE	** TOTAL *	2.000	144.26	102.94	41.32	0.193	28.643
PDOE02 PDOE02	LP9037730 TEXA 10MG TABS 10 LP9037731 TEXA 10MG TABS 30	4.000- 2.661-		69.48 208.60			0.094	
PDOE02	SUB-DEPT CETIRIZINE	** TOTAL *	4.000	278.08	197.78	80.30	0.376	28.877
PDOE04 PDOE04	LP9037679 ALLERGEX TABS 30 LP9037683 ALLERGEX TABS 100	46.668 11.400	5.000 1.000	125.85 81.70	87.55 58.37	23.33	0.109	
PDOE04	SUB-DEPT CHLORPHENAMINE	** TOTAL *			145.92		0.288	
PDOE05 PDOE05	LP9037738 ALLERGEX SYRUP 100ML LP9070435 ALLERGEX SYRUP 200ML	16.500 49.000	1.000		12.33 71.79	7.63 29.82	0.036 0.139	
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *	4.000	121.57	84.12	37.45	0.175	30.805
PDOE06	LP9041960 NEOLORIDIN 5MG TABS 30	5.668	2.000	304.76	252.64	52.12	0.244	17.102
PDOE06	SUB-DEPT DESLORATADINE	** TOTAL *	2.000	304.76	252.64	52.12	0.244	17.102
PDOE08 PDOE08 PDOE08	LP9040269 ALLERWAY 5MG TABS 30 LP9069623 LEVOGEX 5MG TABS 10 LP9132707 LEZLERG 5MG TABS 30	1.000 3.000 1.000	2.000 1.000 1.000	47.78 108.65	78.58	14.15 30.07	0.066 0.141	27.676
PDOE08	SUB-DEPT LEVOCETRIZINE	** TOTAL *	4.000		311.55			25.047
PDOE10	LP9037735 ADCO ZETOFEN SUSP 200ML	2.000	1.000	149.52	111.85	37.67	0.176	25.194
PDOE10	SUB-DEPT KETOTIFEN PAED	** TOTAL *	1.000	149.52	111.85	37.67	0.176	25.194
PDOE12	LP9037724 TELFAST SUSP 150ML KIDS	10.500	1.000	177.30	135.31	41.99	0.196	23.683
PDOE12	SUB-DEPT FEXOFENADINE PAED			177.30				23.683
PDOE13	LP9119661 RAZTROL 10MG TABS 10	1.000	3.000	354.66	251.70	102.96	0.482	
PDOE13	SUB-DEPT RUPATADINE			354.66				
PDOE14	LP9037681 ALLERGEX ND 10MG TABS 10	8.000	1.000	27.78	19.78	8.00	0.037	28.798
PDOE14	SUB-DEPT LORATADINE	** TOTAL *	1.000	27.78	19.78	8.00	0.037	28.798
PDOE18	LP9107631 RUPANASE JUNIOR 120ML	1.000	1.000	303.68	263.88	39.80	0.186	13.106

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
PDOE18	SUB-DEPT RUPATADINE PAED	** TOTAL *	1.000	303.68	263.88	39.80	0.186	13.106
PDOE	**** MAIN-DEPT ANTIHISTAMINES	** TOTAL *	29.000	2484.82	1877.47	607.35	2.841	24.442
PDOF01	LP9149915 TRINPRIN 100MG GR TABS 30	19.000	6.000	223.63	164.34		0.277	26.513
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	6.000	223.63	164.34	59.29	0.277	
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *	6.000	223.63	164.34	59.29	0.277	
PDOG01 PDOG01 PDOG01	LP9038287 SPASMEND TABS 24 LP9038340 NORFLEX CO TABS 24 LP9049269 NORFLEX CO TABS 48	12.833 9.000	1.000 1.000 2.000	49.52 66.91 267.74	35.37 47.60 190.42	14.15 19.31 77.32	0.066 0.090 0.362	28.574 28.860 28.879
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *	4.000	384.17	273.39	110.78	0.518	28.836
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	4.000	384.17	273.39	110.78	0.518	28.836
PDOI02 PDOI02	LP9038711 SUPIROBAN OINTMENT 15G LP9136573 SUPIROBAN CRM 15G	0.333-	5.000	504.15	357.25	146.90 23.53	0.687	29.138
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI	** TOTAL *	6.000	598.25	427.82	170.43	0.797	28.488
PDOI04 PDOI04	LP9038720 CANEX TOP CREAM 20G LP9038722 COVAREX CREAM 30G (ORIGINAL PACK)	9.500	1.000	15.61 161.66	11.01 114.30	4.60 47.36	0.022	29.468 29.296
PDOI04	SUB-DEPT ANTIFUNGALS CLOTRIMO					51.96		
PDOI11	LP9038743 BIOCORT CREAM 20G	9.250				9.03		
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI					9.03		
PDOI16 PDOI16	LP9038422 PANAMOR GEL 60G LP9074906 NORFLEX GEL 3% 75G	4.500	1.000	127.38	92.31	35.07 54.65	0.164	27.532
PDOI16	SUB-DEPT N-STEROID TOPICAL	** TOTAL *	2.000	318.64	228.92	89.72	0.420	28.157
PDOI18	LP9038741 ALLERGEX MEPYRAMINE CREAM 25G	23.000	1.000	20.88	14.53	6.35	0.030	30.412
PDOI18	SUB-DEPT TOPICAL ANTIHISTAMIN	** TOTAL *	1.000	20.88	14.53	6.35	0.030	
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	13.000	1145.43	817.94	327.49	1.532	28.591
PDOJ01 PDOJ01	LP9038072 ANDOLEX SPRAY 30ML LP9079782 ORANIX ORAL SPRAY 30ML			132.13 350.68	94.10 254.73	38.03 95.95	0.178 0.449	28.782 27.361
PDOJ01	SUB-DEPT LOCAL ORAL SPRAY	** TOTAL *	4.000			133.98		

PDOJ02 LP9038067 ANDOLEX C ORAL RINSE 200ML 5.000 1.000 159.64 119.14 40.50 0.189 25.370

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(STK260) REITZ APTEEK ***

PDOJ10 ----- SUB-DEPT LIQUID DECON ANALGES

SELECT I	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT	2025/07	/31 TO: 2025				
PDOJ02	SUB-DEPT LOCAL ORAL RINSE	** TOTAL *	1.000	159.64	119.14	40.50	0.189	25.370
PDOJ03	LP9037870 PRODOL 20ML TEETHING SOL	2.000	1.000	36.48	25.49	10.99	0.051	30.126
PDOJ03	SUB-DEPT ANESTHETICS LOCAL	** TOTAL *	1.000	36.48	25.49	10.99	0.051	30.126
PDOJ05	LP9037791 FLUSTAT CAPSULES	68.000	1.000	16.52	9.65	6.87	0.032	41.586
PDOJ05	LP9037791 FLUSTAT CAPSULES LP9037819 SINUCON NASAL DROPS 20ML LP9037970 ILIADIN NASAL SPRAY 0.05% 20ML	2.000	1.000	22.57	15.69	6.88	0.032	30.483
PDOJ05	LP9037970 ILIADIN NASAL SPRAY 0.05% 20ML	4.000	4.000	257.20	15.69 254.24	2.96	0.014	1.151
PDOJ05	LP9037975 NAZENE SPRAY 20ML [RESTAN]	5.000		250.28	177.68	72.60	0.340	29.008
PDOJ05	LP9037990 SINUTAB NASAL SPRAY 10ML	6.000	2.000	158.18	112.56	45.62	0.213	28.841
PDOJ05	SUB-DEPT DECONGESTANT NASAL	** TOTAL *	12.000	704.75	569.82	134.93	0.631	19.146
PDOJ06	LP9037964 FLOMIST NASAL SPRAY 50MCG	2.000	1.000	116.48	82.70	33.78	0.158	29.001
PDOJ06		4.000	2.000	156.44	111.72	44.72	0.209	
PDOJ06	LP9082235 ZILFONE METER SPRAY 120D	1.000			108.02		0.202	
PDOJ06	SUB-DEPT DECONGESTANT NASAL C	** TOTAL *	4.000	424.18	302.44	121.74	0.569	28.700
PDOJ07	LP9038045 AURONE EAR DROPS 15ML	1.000			65.92	27.08	0.127	29.118
PDOJ07	SUB-DEPT OTOLOGICALS ANALGESI	** TOTAL *			65.92		0.127	29.118
PDOJ08	LP9038088 MEDI-KEEL A LOZ 16 HONEY/LEMON	3.000	1.000	59.09	41.85	17.24	0.081	29.176
PDOJ08	LP9038111 STREPSILS INTENSIVE 12	14.000	1.000	46.04	41.75	17.24 4.29	0.020	9.318
PDOJ08	SUB-DEPT THROAT ANTISEPTICS	** TOTAL *	2.000	105.13	83.60			20.479
PDOJ09	LP9037758 ADVIL CS TABS 20	6.000	2.000	156.44		22.86	0.107	14.613
PDOJ09	LP9037762 BENYLIN FOUR FLU 200ML LP9037763 BENYLIN FOUR FLU TABS 24 LP9037769 CORENZA C TABS 20 LP9037770 CORENZA C TABS 10	7.000	1.000	109.50	81.72	27.78	0.130	25.370
PDOJ09	LP9037763 BENYLIN FOUR FLU TABS 24	2.000	1.000	99.96	70.86		0.136	29.112
PDOJ09	LP9037769 CORENZA C TABS 20	30.000	1.000	188.65			0.305	34.524
PDOJ09	LP9037770 CORENZA C TABS 10	16.000	2.000	184.81	134.44	50.37	0.236	27.255
PDOJ09	LP9037774 DECOFED TABS 20	2.000	3.000	125.10	88.47	36.63	0.171	29.281
PDOJ09	LP9037779 DEMAZIN ND REPETAB 6	4.000	1.000	61.38	45.81	15.57	0.073	25.367
PDOJ09	LP9037821 SINUEND TABS 20	5.000	1.000	26.04	18.63	7.41	0.035	28.456
PDOJ09	LP9037824 SINUMAX ALLERG SINUS CAPS 20	2.000-	1.000	107.78	76.48	31.30	0.146	29.041
PDOJ09	LP9037835 SINUTAB SINUS ALLERGY CONGEST & PA	AI 1.000	1.000	98.93	73.83	25.10	0.117	25.371
PDOJ09	LP9109507 SINUCLEAR CAPS 16	14.250	1.750	94.79	68.16	26.63	0.125	28.094
PDOJ09	SUB-DEPT ORAL DECON ANALGES	** TOTAL *	15.750	1253.38	915.50	337.88	1.580	26.958
PDOJ10	LP9037872 SINUCLEAR SYRUP 100ML PAED ALC FRE	E 4.000	1.000	68.65	48.66	19.99	0.093	29.119
PDOJ10	LP9038301 ADCO FLUPAIN SYRUP 100ML	12.500	2.000					30.076
PDOJ10		4.000	1.000					29.158

** TOTAL * 4.000 181.56 128.09 53.47 0.250 29.450

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PDOT03 LP9037553 BE-TABS FOLIC ACID TABS 100

----- SUB-DEPT VITAMIN B12 AND FOLIC ACID

PDOT03

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL SA	LES-COST (GROSS-PROF TRN	IOVR% G	PROF%
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *			2558.83	882.10	4.126	25.636
PDOR01	LP9038518 BETALIN SYRUP 100ML	4.000	1.000	21.70	14.97	6.73	0.031	31.014
PDOR01	SUB-DEPT A TUSSIVES EXPECT	** TOTAL *	1.000	21.70	14.97	6.73	0.031	31.014
PDOR05 PDOR05	LP9038498 ADCO LINCTOPENT 200ML LP9038585 MUCOSPECT SYRUP 200ML	17.250 3.000	1.000				0.070	
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO	** TOTAL *	2.000	117.99	85.74	32.25	0.151	27.333
PDOR06 PDOR06 PDOR06 PDOR06 PDOR06	LP9037754 ACC 200 TABS 25 LP9038504 AMUCO 200MG TABS 20 LP9084350 ACC 200 TABS 40 LP9121535 AMUCO 600MG EFF 10 LP9124218 TUSSMUCO 200MG EFT 15	4.800 3.000 1.875 4.000 9.332	1.000 3.000 1.000 1.000 1.000	255.51 212.13	94.69 211.38 151.53 119.27 45.43	44.13 60.60 48.51	0.151 0.206 0.283 0.227 0.077	17.271 28.567 28.913
PDOR06	SUB-DEPT EXPECTORANTS	** TOTAL *	7.000	824.22	622.30	201.92	0.944	24.498
PDOR07 PDOR07 PDOR07 PDOR07	LP9038492 ALCOPHYLLEX 100ML SYRUP LP9038502 ALCOPHYLLEX 200ML SYRUP LP9038531 CLEAR COUGH SYRUP 200ML LP9118766 BRUNACOD 100ML	13.000 69.500 12.750 2.000	7.000 9.000 4.000 1.000	248.08 81.51	57.88	29.54 74.47 23.63 16.43	0.138 0.348 0.111 0.077	30.019 28.990
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *	21.000	483.16	339.09	144.07	0.674	29.818
PDOR	**** MAIN-DEPT OTC COUGH	** TOTAL *	31.000	1447.07	1062.10	384.97	1.801	26.603
PDOS01	LP9133573 OLOPAGEN ONCE DAILY 3ML OPD 1	2.000	2.000	359.16	333.14	26.02	0.122	7.245
PDOS01	SUB-DEPT DECONGESTANT A HISTA	** TOTAL *	2.000	359.16	333.14	26.02	0.122	7.245
PDOS02 PDOS02	LP9037882 ALLERGEX EYE DROPS 15ML LP9037897 GEMINI EYE DROPS 15ML	9.000 8.000	1.000 1.000	45.17 71.26	31.89 50.85	13.28 20.41	0.062 0.095	
PDOS02	SUB-DEPT DECONGESTANT EYE DRO	** TOTAL *	2.000	116.43	82.74	33.69	0.158	28.936
PDOS03	LP9037923 SAFYR BLEU EYE DROPS 5ML	3.000	1.000	30.39	21.30	9.09	0.043	29.911
PDOS03	SUB-DEPT DECONGESTANT A ALLER	** TOTAL *	1.000	30.39	21.30	9.09	0.043	29.911
PDOS	**** MAIN-DEPT OTC EYE	** TOTAL *	5.000	505.98	437.18		0.322	
PDOT01	LP9036766 FERRIMED DS CHEW 30	1.000	1.000		308.47		0.164	
PDOT01	SUB-DEPT IRON PREPARATIONS	** TOTAL *	1.000	343.54	308.47	35.07	0.164	10.208

0.600 1.000 105.17 74.71 30.46 0.142 28.963

** TOTAL * 1.000 105.17 74.71 30.46 0.142 28.963

(STK260)	***	REITZ APTEEK		***	U / AUG	2025 TIME	15:11 F	AGE: 2
SELECT DEPT	DEPARTMENT FROM STK-CODE	GROSS PROFIT REPORT FOR 4: START TO: END DESCRIPTION							
======				======		========	========	-=====	:=====
PDOT	**** MAIN-DEP	PT VITAMINS AND MINERALS	** TOTAL *	2.000	448.71	383.18	65.53	0.307	14.604
PDSS01	LP9107625	ACERTA 18MG TABS 30	0.000	1.000	500.83 500.83				
PDSS01	LP9107966	ACERTA 54MG TABS 30		1.000	500.83				
PDSS01	SUB-DEP	PT SCHEDULE 6 TABLETS	** TOTAL *	2.000	1001.66				
PDSS	**** MAIN-DEP	PT SCHEDULE 6	** TOTAL *	2.000	1001.66		104.20		
PDST01		BE-TABS FOLIC ACID TABS 1000	1.634	0.030	31.10	19.58	11.52	0.054	37.042
PDST01	LP9039607	PYRIDOXINE 25MG 1000 VIT B6 (PFP)	0.830	0.030		2.88		0.024	64.400
PDST01	SUB-DEP	PT DISPENSARY UNSCHEDUL	** TOTAL *	0.060	39.19	22.46	16.73	0.078	42.689
PDST03		GULF DOCTRIM SUSP 100ML	3.500 1.000	1.000		11.83	4.32	0.020	26.749
PDST03	LP908532/	BETADEXAMINE LIQUID 100ML		1.000	254.36				
PDST03	SUB-DEP	PT DISPENSARY LIQUIDS	** TOTAL *	2.000	270.51	228.19	42.32	0.198	15.645
PDST05		EVRA PATCH 3 GINETTE TABS 28 LOGYNON ED TABS 28 QLAIRA TABS 28 TRIPHASIL TABS 28	1.000	1.000		175.62			19.292
PDST05		GINETTE TABS 28	3.000	1.000		149.40			14.823
PDST05		LOGYNON ED TABS 28	0.000	2.000		125.08			26.639
PDST05		QLAIRA TABS 28	3.000	1.000		207.65			15.469
PDST05		TRIPHASIL TABS 28	2.000	1.000		104.20			26.640
PDST05		YASMIN TABS 28	6.000	1.000		175.06			22.946
PDST05		YAZ TABS 28	4.000	1.000	264.21	212.10			19.723
PDST05	LP9079783	VONEL TABS 2	43.000	1.000	86.30 	63.31	22.99 	0.108	26.640
PDST05	SUB-DEP	PT DISPENSARY CONTRACEPTIVES			1528.89	1212.42			
PDST06		LEVEMIR PENFILL 5X3ML	1.820	1.000	450.69	408.70	41.99	0.196	9.317
PDST06		NEUROBION AMPS 3ML 3	24.371	1.998	449.28	322.50			28.218
PDST06	LP9040043	NOVOMIX 30 FLEXPEN 100U 5X3ML MINIMS TETRACAINE HCL 1% OPD 20	2.600	1.000	760.35	720.55 67.36	39.80		5.234
PDST06				0.200					26.639
PDST06		MIN PREDNISOLONE SOD/PHOS 0.5% OPN							
PDST06	LP9130072	RYZODEG PENFILL CARTRIDGE 5X3ML *F			1815.10 				
PDST06	SUB-DEP	PT DISPENSARY COLDCHAIN	** TOTAL *	7.190	3693.92	3270.83	423.09	1.979	11.454
PDST08	LP9040112	ABITREXATE 2.5MG TABS 100 ADCO ALZAM 0.5MG TABS 30							
PDST08	LP9040161	ADCO ALZAM 0.5MG TABS 30	5.666	2.000	97.60	70.80	26.80	0.125	27.459
PDST08		ADCO DAPAMAX 2.5MG TABS 30				64.92	24.20		
PDST08		ADCO RETIC 5MG TABS 1000		0.060					26.595
PDST08	LP9040221	ADCO ZOLPIDEM 10MG TABS 30	24.333	6.000		644.52	230.95		26.380
PDST08		ALTOSEC 20MG CAPS 28	11.880 4.430	2.071		371.35			19.854
PDST08		AMLOC 10MG TABS 30	4.430	1.000		64.96			26.640
PDST08		AMLOC 5MG TABS 30		2.000		90.26	32.78		26.642
PDST08		ASPAVOR 20MG TABS 30		1.000			9.31		25.368
PDST08	LP9040389	ASPAVOR 40MG TABS 30	2.826	1.000	46.86	34.37	12.49	0.058	26.654
PDST08		ACCORD ESCITALOPRAM 10MG TABS 28		1.071		52.16			26.680

					
CDUC	ים∧סים יוים∧סס	T FOD DEDIOD FDOM.	2025/07/31 TO.	2025/07/31 (CD% DANKED)	[FYCI III

		GROSS PROFIT REPORT FOR 1: START TO: END DESCRIPTION							
DEPT		DESCRIPTION	ON-HAND SAL	ES-QTY ======	SALES-VAL =======	SALES-COST	GROSS-PROF TI	RNOVR% (======	}PROF% =======
PDST08	SUB-DEF	T INTERNAL A	** TOTAL *	20.360	1957.29	1468.77	488.52	2.285	24.959
PDST09	LP9040485	ASPEN TRAZODONE 100MG CAPS 100 ASPEN TRAZODONE 50MG CAPS 100 ATIVAN SL 1MG TABS 90 AZOR 0.5MG TABS 100	1.100	0.600	433.85	381.74	52.11		12.011
PDST09	LP9040486	ASPEN TRAZODONE 50MG CAPS 100	0.640	0.300	133.36	97.82 58.78	35.54		26.650
PDST09	LP9040508	ATIVAN SL 1MG TABS 90	0.897	0.156	82.26	58.78	23.48		28.544
PDST09	LP9040608	AZOR 0.5MG TABS 100	2.840	1.200	193.18				26.644
PDST09		AZOR 1MG TABS 100		0.300					26.638
PDST09	LP9040624	BE-TABS PREDNISONE 5MG TABS 1000	1.485	0.060			6.12		29.157
PDST09	LP9040640	BEZALIP RETARD 400MG TABS 30 BIGSENS 1000MG TABS 60 BILOCOR 10MG TABS 30	2.000	1.000		211.57	52.11		19.763
PDST09	LP9040644	BIGSENS 1000MG TABS 60	1.000	1.000	58.03	43.30 70.70	14.73		25.383
PDST09	LP9040645	BILOCOR 10MG TABS 30	10.000	1.000		70.70	25.68		26.645
PDST09		BRINTELLIX 20MG TABS 28		1.000					9.607
PDST09		BIOTECH TRAZODONE 100MG CAPS 100		0.300					20.195
PDST09	LP9067644	BONIVA 150MG TABS 1	0.000	1.000	353.19	301.09	52.10	0.244	14.751
PDST09	LP9094810	BONIVA 150MG TABS 1 BIGSENS XR 500MG TABS 120	0.500	0.250	30.07	22.06	8.01	0.037	26.638
PDST09	SUB-DEF	T INTERNAL ASPEN - BZZ	** TOTAL *	8.160	2564.62	2112.63	451.99	2.114	17.624
PDST10	LP9040715	CALCIFEROL 50000IU/ML TABS 100	1.170	0.160	76.75	56.88	19.87	0.093	25.889
PDST10	LP9040718	CAMCOLIT 250MG TABS 100	0.210	0.600	318.80	266.69	52.11	0.244	16.346
PDST10	LP9040743	CARLOC 25MG TABS 30 CARLOC 6.25MG TABS 30 CIFRAN 500MG TABS 10 CILIFT 20MG TABS 30	13.597	2.000				0.244	23.622
PDST10	LP9040744	CARLOC 6.25MG TABS 30	16.460	0.500	42.14	30.91	52.12 11.23 6.21	0.053	26.649
PDST10	LP9040790	CIFRAN 500MG TABS 10	2.000	1.000	24.50	18.29	6.21	0.029	25.347
PDST10	LP9040793	CILIFT 20MG TABS 30	3.334	3.000		321.00	115.72	0.541	26.498
PDST10	LP9040797	CIPALAT RETARD 20MG TABS 60	4.016	1.000		70.22	25.50	0.119	26.640
PDST10	LP9040813	CIPLA SIMVASTATIN 10MG TABS 30	2.330	1.000	34.27	25.57	8.70	0.041	25.387
PDST10	LP9040814	CIPLA SIMVASTATIN 20MG TABS 30	20.226	2.000			16.38		22.525
PDST10	LP9040839	CIPLAVASC 10MG TABS 30	5.430	2.000	181.75	129.92	51.83	0.242	28.517
PDST10		CIPLAVASC 5MG TABS 30	5.430 4.866	2.000			34.59	0.162	27.705
PDST10	LP9040841	CIPLA WARFARIN 5MG TABS 100	2.450			70.47	25.59		26.640
PDST10		CETVIO 37.5MG/325MG FCT 60							
PDST10	SUB-DEF	T INTERNAL CAA - CIZ	** TOTAL *	16.040	1784.58	1349.55	435.03	2.035	24.377
PDST11	LP9040897	CLINDAHEXAL 150MG CAPS 20	1.950	1.400			41.98		
PDST11	LP9040905	CLOPAMON 10MG TAS 500	0.018	0.012	3.39	2.49	0.90	0.004	26.549
PDST11	LP9040950	CONVULEX 150MG CAPS 100	1.280	0.600			52.11		21.764
PDST11	LP9040951	CONVULEX 300MG CAPS 100	1.010	1.200	801.38	749.28	52.10		
PDST11	LP9054230	CORPOCID 20MG TABS 30	2.161	1.467	251.71	196.21	55.50	0.260	22.049
PDST11	LP9088030	CLOPIWIN PLUS 75/75MG TABS 30	1.000	1.000					17.477
PDST11	LP9132084	CRESTOR 20MG FCT 28	6.076	1.071					9.639
PDST11	LP9134308	COLCHICINE 0.5MG TABS 50	4.580	0.600	170.07				26.642
PDST11	SUB-DEF	T INTERNAL CLA - CZZ	** TOTAL *	7.340	2500.44	2148.14	352.30	1.648	14.090
PDST12	LP9041053	DEPRAMIL 20MG TABS 30	3.667	1.000		60.26	20.49	0.096	25.375
PDST12	LP9041071	DIAPHAGE 500MG TABS 90	4.224	1.334	58.56	43.84	14.72	0.069	25.137
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	4.604	3.500	206.61	151.55	55.06	0.258	26.649
PDST12	LP9041127	DOPAQUEL 100MG TABS 90	1.129	0.333	158.50	128.37	30.13	0.141	19.009
PDST12	LP9041129	DOPAQUEL 25MG TABS 100	2.150	0.600	185.14	136.74	48.40	0.226	26.142
PDST12	LP9041151	DUPHASTON 10MG TABS 30	1.000	2.000	690.32	646.82	43.50	0.203	6.301
PDST12	LP9041156	DYNACAZ 30MG MR TABS 60	1.493	1.000	61.88	45.38	16.50	0.077	26.665

*** REITZ APTEEK *** (STK260)

SELECT	DEPARTMENT FROM	GROSS PROFIT REPORT FOR	PERIOD FROM:	2025/07	/31 TO: 2025	/07/31 (GP%.	RANKED)	[EXCLU	JDES VAT]
DEPT	STK-CODE	I: START TO: END DESCRIPTION	ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
PDST12									
PDST12	LP9133870	DUFORZIG 10MG TABS 30 DULOXETINE XR 60MG BOITECH CAPS 30	0.000	1.000	54.04	39.64	14.4	0.06	7 26.647
PDST12	SUB-DEP	T INTERNAL DAA - DZZ		12.760	1975.98	1638.68	337.3	0 1.578	3 17.070
PDST13	LP9041224	EPILIM CR 200 TABS 100 EPITEC 200MG TABS 60 ESPIRIDE 50MG CAPS 100 ESTROFEM 1MG TABS 28 EUTHYROX 100MCG TABS 30			362.14	310.03	52.1	1 0.24	14.389
PDST13	LP9041235	EPITEC 200MG TABS 60	2.093	0.500	228.46	176.35	52.1	1 0.24	4 22.809
PDST13	LP9U41258	ESPIRIDE SUMG CAPS 100	1.820	1.200	339.77	287.66 341.10	52.1	0.24	1 15.337
PDST13 PDST13	LP9041239	ESTRUPEM IMG TABS 28	3.000 1 /62	2.000	443.30	65.73	22.0	0 0.48 6 0.10	3 25.128
PDST13	T.P9041274	EUTHYROX 25MCG TABS 30	1.402	1.000	14 23	10.44	22.0	9 0.10	3 26.634
PDST13	T.P9041276	EUTHYROX 50MCG TABS 30	2.460	1.000		17.48			5 24.033
PDST13	LP9041296	FEDALOC SR 30MG TABS 30	2.200	1.000		93.91			9 25.373
PDST13	LP9041300	FEMARA 2.5MG TABS 30	0.667	1.000	1274.55	1222.44	52.1		4.089
PDST13	LP9041324	FEDALOC SR 30MG TABS 30 FEMARA 2.5MG TABS 30 FLEXOCAM 7.5MG TABS 30 GLUCOPHAGE XR 1000MG TABS 60	2.000	1.000	46.43	1222.44 32.31	14.1	2 0.066	30.411
PDST13	LP9062815	GLUCOPHAGE XR 1000MG TABS 60	3.233	1.000			41.9	8 0.19	5 24.304
PDST13	LP9074586	ELTROXIN NF 25MCG TABS 30	2.630	1.000			8.3	0.039	9 26.645
PDST13	LP9074587	ELTROXIN NF 50MCG TABS 30	5.265	1.000		38.86			25.370
PDST13	LP9074589	ELTROXIN NF 100MCG TABS 30 ELIQUIS 2.5MG FCT 60 BIOTECH FLUOXETINE 20MG CAPS 30 ETIFLAM 60MG TABS 30 ETIFLAM 90MG TABS 30	7.067	4.000			75.0		1 27.622
PDST13	LP9083984	ELIQUIS 2.5MG FCT 60	1.000	1.000		500.40 36.66	16.8		3.256
PDST13	LP9099611	BIOTECH FLUOXETINE 20MG CAPS 30	2.000	1.000		36.66	12.4		3 25.366
PDST13	LP9109144	ETIFLAM OUNG TABS 30	2.300	1.000		229.87 385.30	52.1		18.477
PDST13 PDST13	LP9109343	EIIFLAM YUMG IABS 30	5.498	1.699	483.98	383.30	100.0	8 U.47.	1 20.717
PDST13	LF3110/0/	EMCOD 5MC TABS 30	2.033	2 000	100.30	43.21	. 13.3	/ 0.0/2 6 0.13/	2 23.3/1
PDST13	T.P9121649	ENALAPRIL 10MG TARS 28 ARYA	8 846	2.000	93 88	68 82	25.0	6 0.13	7 26 694
PDST13	LP9121650	ENALAPRIL 20MG TABS 28 ARYA	11.230	1.071	63.30	46.41	16.8	9 0.07	9 26.682
PDST13	LP9135619	EMCOR 2.5MG TABS 30 EMCOR 5MG TABS 30 ENALAPRIL 10MG TABS 28 ARYA ENALAPRIL 20MG TABS 28 ARYA GLUCOPHAGE XR 500MG TABS 30	2.367	2.000	63.48	47.38	16.1	0 0.07	5 25.362
PDST13	SUB-DEP	T INTERNAL EAA - GZZ	** TOTAL *	32.200	5200.73	4388.72	812.0	1 3.798	3 15.613
PDST14	LP9126725	IVEDAL 10MG TABS 28	3.409	1.071	149.05	114.68	34.3	7 0.163	1 23.059
PDST14	SUB-DEP	T INTERNAL HAA - JZZ	** TOTAL *	1.070	149.05	114.68	34.3	7 0.16	1 23.059
PDST15	LP9041598	LANCAP 30MG CAPS 30	1.000	1.000	220.25	178.27	41.9	8 0.196	5 19.060
PDST15	LP9041601	LANOXIN 0.25MG TABS 120	1.054	0.125	13.87	7.73	6.1	4 0.029	9 44.268
PDST15	LP9041607	LANTANON 10MG TABS 90	0.668	0.500					1 8.441
PDST15	LP9041656	LANTANON 10MG TABS 90 LEXAMIL 20MG TABS 30 LEXAMIL 5MG TABS 30	6.000	1.000	169.39	139.39	30.0	0 0.140	17.711
PDST15	LP9041657	LEXAMIL 5MG TABS 30	1.000	1.000					1 23.990
PDST15		LIBRAX 5MG TABS 100		0.600					11.358
PDST15		LOSAAR PLUS 100/25MG TABS 30		3.000					3 21.733
PDST15	LP9041706	LOSAAR PLUS 50/12.5MG TABS 30	3.360	1.000	93.89	68.87 392.30 342.20	25.0	2 0.11	7 26.648
PDST15	LP9121496	LYBET 75MG CAPS 60	2.800	2.500	522.25	392.30	129.9	5 0.608	3 24.883
PDST15 PDST15	LP9128038 LP9131314	LYBET 75MG CAPS 60 LOKIT OD 20MG CAPS 30 LEYLA 3MG TABS 28	1.000	1.000	415.70 171.47	125.78	45.6	0 0.344 9 0.214	4 17.681
PDST15									
DD Cm1 C	1 5 0 0 1 1 7 7 9	MENOGRAINE 25MCG TABS 30 MENOGRAINE 25MCG TABS 100 MYLACAND 16MG TABS 30	1 000	2 202	140 00	111 00	20.0	0 0 17	
PDST16	LP9U41//9	MENOGRAINE 25MCG TABS 30	1.000	4.000	149.90	111.90	38.0	0 0.1/8	4 21 027
PDST16	LP9U41/8U	MENUGRAINE ZOMUG TABS 100	4.990	1.000	238.55	180.49	52.1 52.1	U U.Z44	1 24 201
PDST16 PDST16	LP9041893	DEFULIDE 40MG TABS 250	2.914	0.480	37.74	22.09	15.6	5 0.073	3 41.468

(STK260) _____

SELECT DEPT	DEPARTMENT FROM	GROSS PROFIT REPORT FOR : START TO: END DESCRIPTION							
		DESCRIPTION						KNUVK6	GPRUF 6
PDST16		MYPAID FORTE TABS 30	11.000					0.161	25.810
PDST16	LP9041955	NAVALPRO CR 300 TABS 100	0.610	0.300					19.253
PDST16	LP9042052		0.420	0.666					26.166
PDST16	LP9042068	OXPOLA 0.125MG TABS 100	1.100	0.300					23.604
PDST16	LP9042069	OXPOLA 0.25MG TABS 100	0.800	0.600		171.78	34.32		16.652
PDST16	LP9057686	OXPOLA 0.25MG TABS 100 MIRADEP 30MG TABS 30 WINTHROP ISONIAZID 300MG TABS 28	1.000	1.000	404.99			0.161	8.474
PDST16	LP9065136	WINTHROP ISONIAZID 300MG TABS 28	0.000	1.000	48.95	34.11	14.84	0.069	30.317
PDST16	LP9069624		3.000	2.000		86.80	31.54		26.652
PDST16	LP9103984		706.666	15.000	195.00	109.95	85.05	0.398	43.615
PDST16	LP9115495	METFORMIN TEVA ER 1000MG TABS 60	3.991	1.000		108.23		0.161	24.076
	LP9130818	OMECTRON 4MG ODT 10	1.300	0.400			26.80	0.125	26.643
PDST16	LP9142625	OMECTRON 4MG ODT 10 TURANTO 100MG CAPS 100	1.000	0.300	338.90	304.58	34.32	0.161	10.127
PDST16		T INTERNAL MAA - OZZ	** TOTAL *			2257.98		2.890	21.484
PDST17	T.P9042102	PAX 10MG TABS 30 PEARINDA 4MG TABS 30 PEARINDA 8MG TABS 30 PHARMAPRESS 10MG TABS 30 PREMARIN 0.625MG TABS 28 PREXUM 10MG TABS 30	0.468				5.08		25.349
PDST17	LP9042106	PEARINDA 4MG TABS 30	3.867	1.000			19.00		27.925
PDST17	LP9042107	PEARINDA 8MG TABS 30	2.067	1.000		98.09	34.32		25.919
PDST17	LP9042135	PHARMAPRESS 10MG TABS 30	3.000	1.000	77.78	98.09 57.06	20.72		26.639
PDST17	LP9042193	PREMARIN 0.625MG TABS 28	1.000-	1.000	214.06	172.08	41.98		19.611
PDST17	LP9042202	PREXUM 10MG TABS 30	3.616	1.000			43.42		26.625
PDST17	1.29114//64	PHRILOS IDDIVIG TARS TOD	4 11111	0.600			15.37		20.491
PDST17	LP9042266	PURICOS 300MG TABS 30	3.866	5.000			145.82		26.160
PDST17	LP9048106	PREXUM PLUS 5MG TABS 30	4.866	1.000		83.74	28.47	0.133	25.372
PDST17	LP9074019	PURICOS 300MG TABS 30 PREXUM PLUS 5MG TABS 30 PRAZOLOC 40MG TABS 30 PLENISH K 600MG SR TABS 100	7.999	1.000	196.18	144.08	28.47 52.10	0.244	26.557
PDST17	LP9105750	PLENISH K 600MG SR TABS 100	2.870	1.470	316.70	233.79	82.91	0.388	26.179
PDST17	LP9125777	DYNACAZ 60MG MR TABS 30	4.000	2.000	122.36	91.30	31.06	0.145	25.384
PDST17		T INTERNAL PAA - QZZ	** TOTAL *		2055.29	1535.04	520.25	2.433	25.313
PDST18	T.P9042301	RANCLAV 1G TABS 10 RIDAQ 25MG TABS 500	7 400	1.000		155.48			19.640
PDST18	T.P9042365	RIDAO 25MG TABS 500	1.100	0.060	49.32	36.18	13.14		26.642
PDST18	T.P9042386	RISNIA 0.5MG TABS 30	9.333	3.000					20.766
PDST18	LP9042387			2.000					18.189
PDST18	LP9042421	ROSVATOR 10MG TABS 30	1.000	1.000		121.83			24.624
PDST18	LP9123905	ROSUVASTATIN CIPLA 5MG FCT 30	12.000	1.000	108.86	82.70	26.16		24.031
PDST18	SUB-DEP	T INTERNAL RAA - RZZ	** TOTAL *	8.060	1386.46	1100.28	286.18	1.339	20.641
PDST19	T.P9042452	ALLOPURINOL 100MG TABS 30 CIPLA							
PDST19	LP9042527	THEOPHYLLINE 200MG TABS 60 KIARA	4.366	1.000	74.45	62.88	11.57	0.054	15.541
PDST19	LP9042535	THEOPHYLLINE 200MG TABS 60 KIARA SANDOZ ZOPICLONE 7.5MG TABS 30	3.167	1.000	72.37	54.98	17.39	0.081	24.029
		T INTERNAL SAA - SAN	** TOTAL *	4.000	211.77	165.92		0.214	21.651
PDST20	LP9042556	SERDEP 100MG TABS 30	9.933				45.74		
PDST20	LP9042557	SERDEP 50MG TABS 30	14.466	1.000		99.48			26.643
PDST20	LP9042567	SERLIFE 100MG TABS 30	3.666	3.000	363.37	277.61	85.76		23.601
PDST20	LP9042620	SOTAHEXAL 160MG TABS 100	0.600-	0.600	235.57	277.61 218.74	16.83		7.144
PDST20	LP9042634	SERLIFE 100MG TABS 30 SOTAHEXAL 160MG TABS 100 SPIRACTIN 25MG TABS 30	7.834	3.000	187.25	145.38	41.87		22.360
PDST20	LP9042645	STILNOX MR 12.5MG TABS 28	4.013		395.60	343.35	52.25		13.208
		SEDABARB 30MG TABS 1000	0.318				1.60		31.873

	GROSS PROFIT REPORT FOR	PERIOD FROM: 2025/07	7/31 TO: 202	5/07/31 (GP%	.RANKED)	[EXCLUDES VAT]			
SELECT DEPARTMENT FROM: START	TO: END	CURRENT							
DEPT STK-CODE DESCRIPTI	ION	ON-HAND SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TRN	OVR% GPROF%			
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	STK-CODE DESCRIPTION	ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR% (GPROF%
PDST20	SUB-DEPT INTERNAL SAO - SZZ							
PDST21	LP9042753 TENSTON SA TABS 40	9.100	2.000		271.47			25.463
PDST21	LP9042800 TOPLEP 25MG TABS 60	1.083	0.500		82.93			26.650
PDST21	LP9042829 TRAMAZAC CO 37.5MG TABS 60	6.169	3.333			138.65		22.833
PDST21	LP9042845 TREPILINE 10MG TABS 500	0.552	0.028		15.89	6.41	0.030	28.744
PDST21	LP9042829 TRAMAZAC CO 37.5MG TABS 60 LP9042845 TREPILINE 10MG TABS 500 LP9042846 TREPILINE 25MG TABS 500 LP9056601 TRANTRIN 10MG TABS 10	1.154	0.180	159.69	117.14	6.41 42.55	0.199	26.645
PDST21	LP9056601 TRANTRIN 10MG TABS 10	2.000	1.000	27.65	20.29	7.36	0.034	26.618
PDST21	TD0001007 TDFM7TD 200/600.200\MC TADC 20	10 000	1.000	206.23	160.17	46.06		22.334
PDST21	LP9105368 TORYN 3MG OPD 5	1.000	1.000	159.26	116.83	42.43	0.198	26.642
PDST21	LP9105762 TRIPLIXAM 10/2.5/10MG FCT 30	1.000	1.000	242.53	202.73	39.80	0.186	16.410
PDST21	LP9112631 TRYZETOR PLUS 10/40MG TABS 30	1.000	2.000	419.18	329.08	90.10	0.421	21.494
PDST21	LP9117121 TREXEVA PLUS 5MG/1.25MG TABS 30	2.000	1.000	91.15	66.86	24.29	0.114	26.648
PDST21	LP9105368 TORYN 3MG OPD 5 LP9105762 TRIPLIXAM 10/2.5/10MG FCT 30 LP9112631 TRYZETOR PLUS 10/40MG TABS 30 LP9117121 TREXEVA PLUS 5MG/1.25MG TABS 30 LP9130511 TRULOC 40MG TAB 30	1.000	2.000	718.86	614.64	39.80 90.10 24.29 104.22	0.487	14.498
PDST21	SUB-DEPT INTERNAL TAA - TZZ LP9042905 URBANOL 10MG TABS 100 LP9042908 UROMAX 30 LP9042968 VIMOVO 500/20MG TABS 60 LP9042984 VUSOR 10MG TABS 30	** TOTAL *	15.030	3131.35	2466.61	664.74	3.109	21.229
PDST22	LP9042905 URBANOL 10MG TABS 100	1.580	0.300	157.14	115.27	41.87	0.196	26.645
PDST22	LP9042908 UROMAX 30	9.900	1.000	250.49	198.38	52.11	0.244	20.803
PDST22	LP9042968 VIMOVO 500/20MG TABS 60	1.617	1.000	371.69	319.58	52.11	0.244	14.020
PDST22	LP9042984 VUSOR 10MG TABS 30	3.100	2.000	390.56	286.50	104.06	0.487	26.644
PDST22	LP9042984 VUSOR 10MG TABS 30 LP9042985 VUSOR 20MG TABS 30 LP9042987 VUSOR 5MG TABS 30 LP9042995 XANOR SR 1MG TABS 60 LP9043041 ZARTAN 100MG TABS 30 LP9043042 ZARTAN 50MG TABS 30	2.066	1.000	200.32	210.34	41.90	0.196	16.126
PDST22	LP9042987 VUSOR 5MG TABS 30	4.533	1.000	123.02	90.24	32.78	0.153	26.646
PDST22	LP9042995 XANOR SR 1MG TABS 60	1.000	0.500	380.57	90.24 328.46 76.43	52.11		13.693
PDST22	LP9043041 ZARTAN 100MG TABS 30	3.000	1.000	104.18	76.43	27.75	0.130	26.637
PDST22	LP9043042 ZARTAN 50MG TABS 30	2.500	1.000	88.90	65.22	23.68	0.111	26.637
PDST22	LP9043043 ZARTAN CO 100/25MG TABS 30	6.633	1.000	105.97	77.74	28.23	0.132	26.640
PDST22	LP9043116 ZUVAMOR 20MG TABS 28	2.185	1.071	292.74	252.84	39.90	0.187	13.630
PDST22	LP9110438 ZITHRACT 500MG TABS 3	10.643	2.000	301.01	231.62	69.39	0.325	23.052
PDST22	LP9126397 VEIKIRIN 10MG FCT 100	0.800	0.300	42.57	32.34	10.23	0.048	24.031
PDST22	LP9043043 ZARTAN CO 100/25MG TABS 30 LP9043116 ZUVAMOR 20MG TABS 28 LP9110438 ZITHRACT 500MG TABS 3 LP9126397 VEIKIRIN 10MG FCT 100 SUB-DEPT INTERNAL UAA - ZZZ	** TOTAL *	13.170	2869.16	2292.96	576.20	2.695	20.083
PDST23	LP9043237 CHLORAMPHENICOL DROPS 0.5% *F*	0.150	0.150	69.42	50.92	18.50	0.087	26.649
PDST23	SUB-DEPT EXTERNAL AAA - CZZ	** TOTAL *	0.150	69.42	50.92	18.50	0.087	26.649
PDST24	LP9043390 FOXAIR 50/500MG ACC 60 DOSES							
PDST24		2.000	1.000	248.10	221.23	26.87	0.126	10.830
PDST24	SUB-DEPT EXTERNAL DAA - KZZ	** TOTAL *	2.000	754.14	675.17	78.97	0.369	10.472
PDST25	LP9043519 NUR ISTERATE 200MG AMP 1ML	21.000	1.000	69.02	50.63	18.39	0.086	26.644
PDST25	LP9128907 MYTRICON 150MG/1ML INJ 25	50.410	0.120	186.15	136.56	49.59	0.232	26.640
PDST25	LP9131330 MYDEX OPTH SUSP 5ML	1.000			166.37	35.07	0.164	
PDST25	SUB-DEPT EXTERNAL LAA - RZZ	** TOTAL *	2.120	456.61	353.56	103.05	0.482	22.568
PDST26	LP9068198 SEEBRI BREEZEHALER 50MCG CAPS 30	1.000	1.000	386.49	369.64	16.85		
PDST26	LP9072899 SEREFLO 25/250 HFA SYNC 120 DOSE	3.000		796.57	710.76		0.401	
PDST26	LP9103162 SUSTANON 250 30MG/ML INJ 1	1.000	1.000	236.73	184.63	52.10	0.244	22.008

(STK260) *** REITZ APTEEK ***

DEPT		PERIOD FROM: CURRENT ON-HAND SAL	2025/07 ES-QTY	/31 TO: 2025/0	LES-COST	GROSS-PROF TR	NOVR% G	SPROF%
PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *	5.000	1419.79	1265.03	154.76	0.724	10.900
PDST32	LP9090329 IDEXIS MELATONIN 10MG CAPS 30	0.000	1.000	130.39	93.48	36.91	0.173	28.307
PDST32	SUB-DEPT SCHEDULED COMPOUNDED			130.39			0.173	28.307
PDST33 PDST33	LP9040047 NOVORAPID PENFILL 100IU/3ML INJ 5 LP9087561 BIO DICLOFENAC AMP 3ML 10	1.000 5.400	1.200	516.23 9.00	447.17 6.45	69.06	0.323 0.012	13.378 28.333
PDST33	SUB-DEPT IV & INJECTABLES			525.23				
PDST34 PDST34 PDST34 PDST34 PDST34	LP9031846 HEEL ENGYSTOL N 10 AMP LP9031852 HEEL GRIPP-HEEL AMPS 10 LP9035541 HEEL ECHINACEA COMP S AMPS 10 LP9041858 HEEL MUCOSA COMP 10 AMP LP9044569 HEEL SPASCUPREEL AMPS 10	5.000 6.800 2.300 6.800 5.000	0.200 0.600 0.600 0.400 0.100	110.09 272.11 685.99	78.62 195.42 492.90 324.00 35.32	31.47 76.69 193.09 125.75 13.30	0.147 0.359 0.903 0.588	28.586 28.183 28.148 27.960
PDST34	SUB-DEPT HEEL			1566.56			2.059	28.106
PDST	**** MAIN-DEPT SCHEDULED	** TOTAL *	238.140	43349.22	35220.75	8128.47	38.019	18.751
PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30 LP9060227 THE CHOICE 1 FLU MIX LP9060228 THE CHOICE 2 FLU MIX LP9060239 THE CHOICE 1 PAIN TAB LP9060253 THE CHOICE 1 MIGRAINE MIX LP9060255 THE CHOICE 1 GOUT MIX LP9060259 THE CHOICE 1 PAIN & FEVER TAB LP9060272 THE CHOICE 2 VITAMIN B CO TAB LP9060273 THE CHOICE 1 SLIMMING/APPETITE LP9060275 THE CHOICE 1 ASCORBIC ACID TAB LP9073758 THE CHOICE 1 MULTIVIT TAB 30 LP9073758 THE CHOICE 1 PAIN & INFLAMATION LP9086991 THE CHOICE 2 ANTI INFLAMMATORY TAB LP9087110 THE CHOICE 1 HAYFEVER & ALLERGY LP9107081 THE CHOICE 1 NAPACOD TAB SUB-DEPT PRE-PACKS ***** MAIN-DEPT TLC DISPENSARY PREPACKS	158.000- 69.000 263.000- 31.000- 21.000 104.000- 62.000- 6.000- 25.000 10.000- 402.000- 9.000 33.000 171.000	9.000 10.000 24.000 10.000 4.000 3.000 4.000 3.000 1.000 2.000 1.000 5.000 3.000 2.000	195.66 304.30 939.12 130.40 76.52 38.26 62.49 45.20 143.49 21.74 22.52 21.74 100.00 44.22 46.86	39.51 160.00 316.08 48.80 21.25 10.23 42.06 4.04 21.69 9.15 2.30 12.00 44.20 28.55 25.22 785.08	156.15 144.30 623.04 81.60 55.27 28.03 20.43 41.16 121.80 12.59 20.22 9.74 55.80 15.67 21.64	0.730 0.675 2.914 0.382 0.259 0.131 0.096 0.193 0.570 0.059 0.095 0.046 0.261 0.073 0.101	79.807 47.420 66.343 62.577 72.229 73.262 32.693 91.062 84.884 57.912 89.787 44.802 55.800 35.436 46.180
ZFB201	20600111 KROON WONDER CREAM 50G	9.000	1.000	39.09			0.053	
ZFB201 ZFB201	20600911 GO VITALITY SINGLES 20603985 KALIYA LIP BALM	5.000 1.000	2.000	76.44 22.41	55.48 14.00	20.96 8.41	0.098 0.039	27.420 37.528
ZFB201	SUB-DEPT OWN AFRICAN MODE B2	** TOTAL *	5.000		97.31	40.63	0.190	29.455
ZFB203 ZFB203 ZFB203 ZFB203	20603483 ALMANS P/W ALMONDS 500G 20603702 WATERPLAAS WATER 500ML 20603906 PROCYDIN 20S PREPACK 20603909 LIP LEK LEKKER DADELVINGERS	4.000 22.000- 8.000- 1.000	1.000 3.000 3.000 1.000	94.74 18.12 155.87	12 50	4.62 41.06	0.103 0.022 0.192 0.020	25.497 26.342

(STK260)	***	REITZ APTEEK	***	07 AUG 2025	TIME 15:11 PAGE:	31
(511/200)		IVIII IVI IIIIV		0 / MOO 2025	TITE IJ.II IMOE.	JΤ

SELECT DI	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALI		31 TO: 2025/0 SALES-VAL SA	,	NKED) OSS-PROF TRN =======	[EXCLUD OVR% G	ES VAT] PROF% ======
ZFB203	SUB-DEPT OWN CONFECTIONARY B2	** TOTAL *	8.000	316.56	244.59	. =		22.735
ZFB204	20604073 LASHOUT 3ML	5.000	1.000	428.65	334.78	93.87		21.899
ZFB204	SUB-DEPT OWN FRONTSHOP B2	** TOTAL *	1.000	428.65	334.78	93.87	0.439	21.899
ZFB2	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	14.000	883.15	676.68	206.47	0.966	23.379
		=======			=======	=======	======	======
*** GRANI	D TOTAL (FOR SELECTION) ***	:		87443.53	66063.46	21380.07 1	00.000	24.450

^{***} NOTE: VALUE OF SALES-COST AS RECORDED DURING SALES ***

^{***} NOTE: ON-HAND IS CURRENT ON-HAND QTY FOR PRINTED ITEMS ONLY ***