

SELECT DEPT	DEPARTMENT	FROM: STK-CODE	START DESCRIPTION	TO: END	CURRENT	ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
BAAB03		LP9100022	HYPODERM DARK SPOT NIGHT SERUM		1.000	1.000		74.74	51.85	22.89	0.142	30.626
BAAB03	-----	SUB-DEPT	NIGHT (PM)	38%	** TOTAL *	1.000		74.74	51.85	22.89	0.142	30.626
BAAB	*****	MAIN-DEPT	PIGMENTATION		** TOTAL *	1.000		74.74	51.85	22.89	0.142	30.626
BBB002		LP9059383	SALE R 10.00		15.000	1.000		47.83	6.45	41.38	0.257	86.515
BBB002	-----	SUB-DEPT	BEAUTY DISCOUNT	20%	** TOTAL *	1.000		47.83	6.45	41.38	0.257	86.515
BBBO	*****	MAIN-DEPT	OLD DELETE		** TOTAL *	1.000		47.83	6.45	41.38	0.257	86.515
BBGF01		LP9004025	AP LARGE BAAP LAP L G/P		1.000	1.000		77.43	43.95	33.48	0.208	43.239
BBGF01	-----	SUB-DEPT	BODY JEWELLERY	45%	** TOTAL *	1.000		77.43	43.95	33.48	0.208	43.239
BBGF02		LP9030975	AP MINI G/P BALL PR-M200Y		1.000	1.000		77.43	43.95	33.48	0.208	43.239
BBGF02	-----	SUB-DEPT	JEWELLERY	45%	** TOTAL *	1.000		77.43	43.95	33.48	0.208	43.239
BBGF	*****	MAIN-DEPT	JEWELLERY		** TOTAL *	2.000		154.86	87.90	66.96	0.416	43.239
BBGN01		LP9105918	BASICS ESSENTIAL NAIL FILE SET ASST		1.000	2.000		77.85	52.16	25.69	0.159	32.999
BBGN01	-----	SUB-DEPT	NAIL IMPLEMENTS	42%	** TOTAL *	2.000		77.85	52.16	25.69	0.159	32.999
BBGN	*****	MAIN-DEPT	NAIL GROOMING		** TOTAL *	2.000		77.85	52.16	25.69	0.159	32.999
BBGS06		LP9021493	DOVE COTTON BUDS COSMETIC 72		3.000	1.000		28.65	21.09	7.56	0.047	26.387
BBGS06		LP9021500	DOVE COTTON WOOL ROLL 25G		1.000	1.000		15.61	10.84	4.77	0.030	30.557
BBGS06	-----	SUB-DEPT	COTTON PRODUCTS	35%	** TOTAL *	2.000		44.26	31.93	12.33	0.077	27.858
BBGS	*****	MAIN-DEPT	SUNDRIES GROOMING		** TOTAL *	2.000		44.26	31.93	12.33	0.077	27.858
BBSN06		LP9134605	JENAM ULTIMATE INDULGENCE PROTEA		1.000	1.000		168.69	120.00	48.69	0.302	28.864
BBSN06	-----	SUB-DEPT	BATH SETS	32%	** TOTAL *	1.000		168.69	120.00	48.69	0.302	28.864
BBSN	*****	MAIN-DEPT	BODY CARE		** TOTAL *	1.000		168.69	120.00	48.69	0.302	28.864
BCCF01		LP9080174	WOW NAIL POLISH 79 NAIL#79		3.000	1.000		29.52	20.00	9.52	0.059	32.249
BCCF01		LP9091500	WOW MATTE BULLET # C10		9.000	1.000		34.74	24.00	10.74	0.067	30.915
BCCF01		LP9091502	WOW MATTE BULLET # C12		3.000	1.000		34.74	24.00	10.74	0.067	30.915
BCCF01	-----	SUB-DEPT	FOUNDATION	45%	** TOTAL *	3.000		99.00	68.00	31.00	0.192	31.313
BCCF02		LP9007079	WOW COMPACT PDR 3 COP3		2.000	1.000		60.22	42.00	18.22	0.113	30.256
BCCF02	-----	SUB-DEPT	POWDER	45%	** TOTAL *	1.000		60.22	42.00	18.22	0.113	30.256

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)												
[EXCLUDES VAT]												
SELECT DEPT	DEPARTMENT	FROM: STK-CODE	START DESCRIPTION	TO: END	CURRENT	ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
=====												
BCCF	*****	MAIN-DEPT	FACE COLOUR		** TOTAL *		4.000	159.22	110.00	49.22	0.305	30.913
BCCL06		LP9153538	MAD B BAMBI LIP BALM DUO			0.000	1.000	111.87	76.95	34.92	0.217	31.215
BCCL06	-----	SUB-DEPT	CHILDREN	45%	** TOTAL *		1.000	111.87	76.95	34.92	0.217	31.215
BCCL	*****	MAIN-DEPT	LIPS		** TOTAL *		1.000	111.87	76.95	34.92	0.217	31.215
FBBC05		LP9014165	DIGITAL THERMOMETER HK901			2.000	1.000	21.70	15.00	6.70	0.042	30.876
FBBC05	-----	SUB-DEPT	THERMOMETERS	45%	** TOTAL *		1.000	21.70	15.00	6.70	0.042	30.876
FBBC	*****	MAIN-DEPT	BABY HARDWARE		** TOTAL *		1.000	21.70	15.00	6.70	0.042	30.876
FBBE03		LP9046932	CETAPHIL BABY GENTLE WASH & SPOO 30			0.000	1.000	111.26	97.91	13.35	0.083	11.999
FBBE03	-----	SUB-DEPT	HAIRCARE	30%	** TOTAL *		1.000	111.26	97.91	13.35	0.083	11.999
FBBE04		LP9012720	BABY THINGS BODY OIL 400ML			0.000	1.000	73.17	48.69	24.48	0.152	33.456
FBBE04	-----	SUB-DEPT	LOTION/CREAM/JELLY	30%	** TOTAL *		1.000	73.17	48.69	24.48	0.152	33.456
FBBE	*****	MAIN-DEPT	BABY TOLIETRIES		** TOTAL *		2.000	184.43	146.60	37.83	0.235	20.512
FBBG01		LP9012303	TEEJEL GEL 10G			4.000	1.000	61.70	44.26	17.44	0.108	28.266
FBBG01	-----	SUB-DEPT	TEETHING	25%	** TOTAL *		1.000	61.70	44.26	17.44	0.108	28.266
FBBG03		LP9012982	WOODWARDS GRIPE WATER 150ML			4.000	1.000	56.51	31.68	24.83	0.154	43.939
FBBG03	-----	SUB-DEPT	COLIC	35%	** TOTAL *		1.000	56.51	31.68	24.83	0.154	43.939
FBBG	*****	MAIN-DEPT	BABY UNSCHEDULED PRODUCTS		** TOTAL *		2.000	118.21	75.94	42.27	0.262	35.758
FBBH02		LP9104790	LIL-LETS MATERNITY BREAST PADS 30			2.000	3.000	214.95	164.91	50.04	0.311	23.280
FBBH02	-----	SUB-DEPT	BREAST PADS	35%	** TOTAL *		3.000	214.95	164.91	50.04	0.311	23.280
FBBH	*****	MAIN-DEPT	MATERNITY		** TOTAL *		3.000	214.95	164.91	50.04	0.311	23.280
FDAA01		LP9113893	MEDIC ELASTIC FABRIC ROLL 25MMX3M			1.000	1.000	47.34	31.30	16.04	0.100	33.883
FDAA01		LP9115787	MEDIC WOUND DRESS STERILE ADH 9X10C			6.000-	2.000	5.14	4.17	0.97	0.006	18.872
FDAA01	-----	SUB-DEPT	ADHESIVE	50%	** TOTAL *		3.000	52.48	35.47	17.01	0.106	32.412
FDAA02		LP9081957	MX KINESIO TAPE 5CM NUDE			1.000-	1.000	147.17	91.83	55.34	0.343	37.603
FDAA02		LP9090449	MX KINESIO TAPE 5CM CAMO PINK			0.000	1.000	148.65	100.58	48.07	0.298	32.338
FDAA02	-----	SUB-DEPT	COBAN & NON ADHESIVE	30%	** TOTAL *		2.000	295.82	192.41	103.41	0.642	34.957
FDAA04		LP9014182	MEDIC CREPE BDG 75MM			13.000	1.000	21.51	11.08	10.43	0.065	48.489
FDAA04		LP9063903	MEDIC CREPE BDG 100MM			10.000	1.000	21.51	12.39	9.12	0.057	42.399

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)										[EXCLUDES VAT]			
SELECT DEPT	DEPARTMENT	FROM: STK-CODE	START DESCRIPTION	TO: END	CURRENT	ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%	
=====													
FDAA04	-----	SUB-DEPT	CREPE	50%	** TOTAL *	2.000		43.02	23.47	19.55	0.121	45.444	
FDAA	*****	MAIN-DEPT	FMCG	BANDAGES	** TOTAL *	7.000		391.32	251.35	139.97	0.869	35.769	
=====													
FDAB03		LP9015255	DETTOL	250ML	0.000	1.000		61.70	39.50	22.20	0.138	35.981	
FDAB03		LP9049067	BIOSCRUB	50ML	2.000	1.000		21.70	15.35	6.35	0.039	29.263	
FDAB03		LP9120769	MX ULTRAPURE	NOXMARIA WOUND WASH 50	5.000	1.000		62.79	44.80	17.99	0.112	28.651	
FDAB03	-----	SUB-DEPT	LIQUIDS	42%	** TOTAL *	3.000		146.19	99.65	46.54	0.289	31.835	
FDAB	*****	MAIN-DEPT	FMCG	DISINFECTANTS	** TOTAL *	3.000		146.19	99.65	46.54	0.289	31.835	
=====													
FDAC01		LP9014342	MEDIC GAUZE	SWABS 50MM 8PLY 100	2.000	1.000		30.12	18.20	11.92	0.074	39.575	
FDAC01		LP9014346	MEDIC GAUZE	SWABS 75MM 8PLY 100	0.000	2.000		103.28	70.42	32.86	0.204	31.816	
FDAC01	-----	SUB-DEPT	GAUZE	50%	** TOTAL *	3.000		133.40	88.62	44.78	0.278	33.568	
FDAC	*****	MAIN-DEPT	FMCG	DRESSINGS	** TOTAL *	3.000		133.40	88.62	44.78	0.278	33.568	
=====													
FDAG02		LP9135525	MEDIC SYRINGE	5ML NO NEEDLE 1	135.000-	10.000		17.00	8.30	8.70	0.054	51.176	
FDAG02		LP9138714	MEDIC SYRINGE	10ML NO NEEDLE 1	102.000-	10.000		25.70	11.50	14.20	0.088	55.253	
FDAG02	-----	SUB-DEPT	SYRINGES	W/OUT NEEDLE	** TOTAL *	20.000		42.70	19.80	22.90	0.142	53.630	
FDAG03		LP9015502	SYRINGE	INSULIN 29G 1ML	100.000-	5.000		25.85	9.50	16.35	0.101	63.250	
FDAG03	-----	SUB-DEPT	SYRINGE	WITH NEEDLE	** TOTAL *	5.000		25.85	9.50	16.35	0.101	63.250	
FDAG	*****	MAIN-DEPT	FMCG	NEEDLES & SYRINGES	** TOTAL *	25.000		68.55	29.30	39.25	0.244	57.257	
=====													
FDAH01		LP9054996	MEDIC PILL BOX	7 DAY AM/PM DIVISION	0.000	1.000		25.82	16.30	9.52	0.059	36.871	
FDAH01	-----	SUB-DEPT	PILL BOXES	30%	** TOTAL *	1.000		25.82	16.30	9.52	0.059	36.871	
FDAH	*****	MAIN-DEPT	FMCG	PILL BOXES	** TOTAL *	1.000		25.82	16.30	9.52	0.059	36.871	
=====													
FDAI03		LP9014881	ELASTOPLAST	CLEAR STRIPS 20	1.000	1.000		28.65	20.04	8.61	0.053	30.052	
FDAI03		LP9109625	ELASTOPLAST	HAND MIX PACK 20S	0.000	1.000		44.30	30.85	13.45	0.083	30.361	
FDAI03	-----	SUB-DEPT	PLASTIC	30%	** TOTAL *	2.000		72.95	50.89	22.06	0.137	30.240	
FDAI05		LP9014853	NEXCARE ABS	W/PROOF PREMIUM PAD 5CT	0.000	2.000		168.64	119.90	48.74	0.302	28.902	
FDAI05		LP9106345	NEXCARE HAPPY KIDS	PLAST 20 ANIMALS	4.000	1.000		38.70	27.23	11.47	0.071	29.638	
FDAI05	-----	SUB-DEPT	WATERPROOF	30%	** TOTAL *	3.000		207.34	147.13	60.21	0.374	29.039	
FDAI	*****	MAIN-DEPT	FMCG	PLASTERS	** TOTAL *	5.000		280.29	198.02	82.27	0.511	29.352	
=====													
FDAJ01		LP9034243	BETTAMED	OXYGEN SPRAY 200ML	1.000	1.000		75.71	41.75	33.96	0.211	44.855	

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)										
SELECT DEPARTMENT FROM: START TO: END				CURRENT						
DEPT	STK-CODE	DESCRIPTION		ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
FDAJ01	-----	SUB-DEPT	SPORTS RUBS 30%	** TOTAL *	1.000	75.71	41.75	33.96	0.211	44.855
FDAJ	*****	MAIN-DEPT	FMCG RUBS & SPORT ANTI INFLAM	** TOTAL *	1.000	75.71	41.75	33.96	0.211	44.855
FDAK03	LP9015622	MEDIC BANDAGE CLIP 5		2.000	1.000	12.90	6.00	6.90	0.043	53.488
FDAK03	-----	SUB-DEPT	F/AID ACCESSORIES 35%	** TOTAL *	1.000	12.90	6.00	6.90	0.043	53.488
FDAK	*****	MAIN-DEPT	FMCG FAD SUNDRIES	** TOTAL *	1.000	12.90	6.00	6.90	0.043	53.488
FDAN01	LP9019816	CASTOR OIL 50ML HERC ORANGE		18.000	1.000	19.96	13.05	6.91	0.043	34.619
FDAN01	LP9019941	PINNACLE GLYCERINE 100ML		1.000	1.000	31.81	22.25	9.56	0.059	30.053
FDAN01	LP9110621	CASTOR OIL 50ML HERC ORIGINAL		3.000	1.000	16.48	11.43	5.05	0.031	30.643
FDAN01	LP9139087	CJ MEDI SURGICAL SPIRITS 100ML		2.000	2.000	76.44	35.92	40.52	0.251	53.009
FDAN01	-----	SUB-DEPT	PACKED LINES 50%	** TOTAL *	5.000	144.69	82.65	62.04	0.385	42.878
FDAN	*****	MAIN-DEPT	PACKED LINES	** TOTAL *	5.000	144.69	82.65	62.04	0.385	42.878
FNA01	LP9107814	BRENTONI RAPTOR POLARIZED EYEWEAR		17.000	1.000	121.74	104.62	17.12	0.106	14.063
FNA01	LP9111155	BONDIBLU POLARISED SUNGLASSES R328.		1.000-	1.000	121.74	189.90	68.16-	0.423-	55.988-
FNA01	-----	SUB-DEPT	SUNGLASSES 50%	** TOTAL *	2.000	243.48	294.52	51.04-	0.317-	20.963-
FNA02	LP9112893	BRENTONI RGLASS S1904D BLUBLOCK MAT		1.000-	1.000	139.09	95.00	44.09	0.274	31.699
FNA02	-----	SUB-DEPT	READING GLASSES 45%	** TOTAL *	1.000	139.09	95.00	44.09	0.274	31.699
FNA0	*****	MAIN-DEPT	EYEWARE	** TOTAL *	3.000	382.57	389.52	6.95-	0.043-	1.817-
FNCB01	LP9084015	CAN 300ML COKE		32.000	2.000	29.48	22.10	7.38	0.046	25.034
FNCB01	LP9084666	CAN 300ML COKE ZERO		10.000	1.000	15.61	11.17	4.44	0.028	28.443
FNCB01	-----	SUB-DEPT	CARBONATED DRINKS 42%	** TOTAL *	3.000	45.09	33.27	11.82	0.073	26.214
FNCB02	LP9105422	NATURAL GOLD 500ML FLAV OF THE EART		30.000-	3.000	419.88	309.13	110.75	0.687	26.377
FNCB02	-----	SUB-DEPT	FRUIT JUICE 42%	** TOTAL *	3.000	419.88	309.13	110.75	0.687	26.377
FNCB04	LP9017303	BENE STILL WATER 1.5L		14.000	3.000	57.36	37.54	19.82	0.123	34.554
FNCB04	LP9017305	BENE STILL WATER 500ML		15.000	4.000	41.68	23.44	18.24	0.113	43.762
FNCB04	-----	SUB-DEPT	WATER 42%	** TOTAL *	7.000	99.04	60.98	38.06	0.236	38.429
FNCB06	LP9106172	BENE SPARKLING 1LT PASSION FRUIT		8.000-	1.000	17.38	11.09	6.29	0.039	36.191
FNCB06	-----	SUB-DEPT	FLAVOURED WATER 42%	** TOTAL *	1.000	17.38	11.09	6.29	0.039	36.191
FNCB	*****	MAIN-DEPT	BEVERAGES	** TOTAL *	14.000	581.39	414.47	166.92	1.036	28.711
FNCD02	LP9017779	NESTLE SMARTIES 40G		27.000	3.000	46.35	33.14	13.21	0.082	28.501

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)										
SELECT DEPARTMENT FROM: START TO: END				CURRENT						
DEPT	STK-CODE	DESCRIPTION		ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
FNCD02	-----	SUB-DEPT	COUNTLINES	40%	** TOTAL *	3.000	46.35	33.14	13.21	0.082 28.501
FNCD	*****	MAIN-DEPT	CHOCOLATE		** TOTAL *	3.000	46.35	33.14	13.21	0.082 28.501
FNCE01	LP9018085	JUNGLE ENERGY BAR BERRIES K			42.000	1.000	14.59	10.46	4.13	0.026 28.307
FNCE01	LP9018089	JUNGLE ENERGY BAR YOGHURT			33.000	2.000	29.48	20.33	9.15	0.057 31.038
FNCE01	-----	SUB-DEPT	ENERGY	40%	** TOTAL *	3.000	44.07	30.79	13.28	0.082 30.134
FNCE05	LP9143848	MAYNARDS ORIGINAL WINE GUMS 60G			37.000	1.000	13.87	10.79	3.08	0.019 22.206
FNCE05	-----	SUB-DEPT	PRE- PACKS	40%	** TOTAL *	1.000	13.87	10.79	3.08	0.019 22.206
FNCE08	LP9018406	LOVE HEARTS 39G GIANT			34.000	1.000	18.22	13.29	4.93	0.031 27.058
FNCE08	-----	SUB-DEPT	NOVELTIES	40%	** TOTAL *	1.000	18.22	13.29	4.93	0.031 27.058
FNCE	*****	MAIN-DEPT	SUGAR LINES		** TOTAL *	5.000	76.16	54.87	21.29	0.132 27.954
FNHH01	LP9020331	DYE IT NO 1 BLACK			5.000	3.000	122.49	56.96	65.53	0.407 53.498
FNHH01	-----	SUB-DEPT	DYES	35%	** TOTAL *	3.000	122.49	56.96	65.53	0.407 53.498
FNHH	*****	MAIN-DEPT	SUNDRIES		** TOTAL *	3.000	122.49	56.96	65.53	0.407 53.498
FNLA05	LP9151793	JENAM KIDS WIND UP TOY SWIMMING CRA			11.000	1.000	39.09	26.50	12.59	0.078 32.208
FNLA05	LP9151948	JENAM KIDS TOY BUILD A DINO			1.000	3.000	92.85	64.50	28.35	0.176 30.533
FNLA05	-----	SUB-DEPT	INDOOR ACTIVITIES	60%	** TOTAL *	4.000	131.94	91.00	40.94	0.254 31.029
FNLA08	LP9104803	JENAM WOODEN EDUCATIONAL TOY TAMBOU			0.000	1.000	33.00	22.50	10.50	0.065 31.818
FNLA08	-----	SUB-DEPT	ACTIVITY SETS	60%	** TOTAL *	1.000	33.00	22.50	10.50	0.065 31.818
FNLA09	LP9154428	JENAM KIDS SUPER SLIME			11.000	1.000	34.39	23.50	10.89	0.068 31.666
FNLA09	-----	SUB-DEPT	OUTDOOR ACTIVITIES	60%	** TOTAL *	1.000	34.39	23.50	10.89	0.068 31.666
FNLA10	LP9126707	JENAM KIDS TRANSPORT ARMY MODEL CAR			0.000	1.000	41.28	28.50	12.78	0.079 30.959
FNLA10	-----	SUB-DEPT	BOYS TOYS	60%	** TOTAL *	1.000	41.28	28.50	12.78	0.079 30.959
FNLA	*****	MAIN-DEPT	TOYS GENERAL		** TOTAL *	7.000	240.61	165.50	75.11	0.466 31.216
FNOA01	LP9079282	TLC BAG HANDY SMALL			0.000	1.000	0.83	0.00	0.83	0.005 100.000
FNOA01	LP9079283	TLC BAG HANDY MIDI			0.000	1.000	1.70	0.00	1.70	0.011 100.000
FNOA01	-----	SUB-DEPT	PLASTIC BAGS	35%	** TOTAL *	2.000	2.53	0.00	2.53	0.016 100.000

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)												[EXCLUDES VAT]
SELECT DEPT	DEPARTMENT	FROM: STK-CODE	START DESCRIPTION	TO: END	CURRENT	ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
=====												
FNOA	*****	MAIN-DEPT	SHOPPING BAGS		** TOTAL *	2.000		2.53	0.00	2.53	0.016	100.000
=====												
FNVA02		LP9013621	DQUIP BATT ALKALINE 4+2FREE AAA			3.000	1.000	55.95	37.54	18.41	0.114	32.904
FNVA02	-----	SUB-DEPT	AAA - ALKALINE BATT	38%	** TOTAL *	1.000		55.95	37.54	18.41	0.114	32.904
FNVA	*****	MAIN-DEPT	ALKALINE BATTERIES		** TOTAL *	1.000		55.95	37.54	18.41	0.114	32.904
=====												
FPBS01		LP9064742	UGAZI SOAP 150G UTHANDO			3.000	1.000	25.17	15.14	10.03	0.062	39.849
FPBS01	-----	SUB-DEPT	SOAPS BASE RANGE	35%	** TOTAL *	1.000		25.17	15.14	10.03	0.062	39.849
FPBS03		LP9023141	DOVE SOAP WHITE			5.000	1.000	20.86	16.96	3.90	0.024	18.696
FPBS03	-----	SUB-DEPT	SOAPS PREMIUM	35%	** TOTAL *	1.000		20.86	16.96	3.90	0.024	18.696
FPBS	*****	MAIN-DEPT	SOAPS		** TOTAL *	2.000		46.03	32.10	13.93	0.086	30.263
=====												
FPDM01		LP9085632	NIVEA DEO 150ML MEN DEEP			0.000	1.000	40.42	32.98	7.44	0.046	18.407
FPDM01	-----	SUB-DEPT	MEN SPRAY EFFICACY	23.75%	** TOTAL *	1.000		40.42	32.98	7.44	0.046	18.407
FPDM04		LP9023618	OLD SPICE STICK 50ML ORIGINAL			3.000	1.000	78.25	41.53	36.72	0.228	46.927
FPDM04		LP9023619	OLD SPICE STICK 50ML WHITE WATER			2.000	1.000	78.25	41.98	36.27	0.225	46.351
FPDM04	-----	SUB-DEPT	MEN STICKS/GELS	23.75%	** TOTAL *	2.000		156.50	83.51	72.99	0.453	46.639
FPDM	*****	MAIN-DEPT	MEN		** TOTAL *	3.000		196.92	116.49	80.43	0.499	40.844
=====												
FPDW01		LP9074196	DOVE DEO FEM 150ML MINERAL TOUCH			4.000	1.000	43.43	33.24	10.19	0.063	23.463
FPDW01	-----	SUB-DEPT	WOMEN SPRAYS EFFICACY	23.75%	** TOTAL *	1.000		43.43	33.24	10.19	0.063	23.463
FPDW02		LP9024024	NIVEA RON LADY FRESH			4.000	1.000	23.43	22.56	0.87	0.005	3.713
FPDW02		LP9024026	NIVEA RON 50ML LADY BLCK&W FRESH			8.000	1.000	23.43	22.98	0.45	0.003	1.921
FPDW02		LP9050083	NIVEA RON LADY PURE			4.000	2.000	52.12	45.38	6.74	0.042	12.932
FPDW02		LP9129797	NIVEA RON LADY P&B FINE FRAGRA			2.000	1.000	23.43	23.28	0.15	0.001	0.640
FPDW02	-----	SUB-DEPT	WOMEN ROLL-ON	23.75%	** TOTAL *	5.000		122.41	114.20	8.21	0.051	6.707
FPDW	*****	MAIN-DEPT	WOMEN		** TOTAL *	6.000		165.84	147.44	18.40	0.114	11.095
=====												
FPFA01		LP9137205	KEDLEY PLANTAR FASCIA SLEEVES SMALL			1.000	1.000	167.83	103.50	64.33	0.399	38.330
FPFA01	-----	SUB-DEPT	INSOLES / INSERTS	35%	** TOTAL *	1.000		167.83	103.50	64.33	0.399	38.330
FPFA	*****	MAIN-DEPT	SPECIALISED FOOTCARE		** TOTAL *	1.000		167.83	103.50	64.33	0.399	38.330
=====												
FPFT04		LP9024763	KARROO FOOT POWDER 100G			1.000	1.000	27.78	20.27	7.51	0.047	27.034

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
FPFT04	-----	SUB-DEPT	FOOT POWDER 25%	** TOTAL *	1.000	27.78	20.27	7.51	0.047	27.034
FPFT	*****	MAIN-DEPT	FOOT TREATMENTS	** TOTAL *	1.000	27.78	20.27	7.51	0.047	27.034
FPHC01	LP9025426	WOW HAIR 3.0 BROWN ESPRESSO HAIR3.0		1.000	1.000	59.09	39.95	19.14	0.119	32.391
FPHC01	-----	SUB-DEPT	PERMANENT 20%	** TOTAL *	1.000	59.09	39.95	19.14	0.119	32.391
FPHC	*****	MAIN-DEPT	HAIR COLOUR	** TOTAL *	1.000	59.09	39.95	19.14	0.119	32.391
FPHK01	LP9027064	LPC SHAMPOO 250ML		0.000	2.000	197.98	153.87	44.11	0.274	22.280
FPHK01	-----	SUB-DEPT	ANTIDANDRUFF 25%	** TOTAL *	2.000	197.98	153.87	44.11	0.274	22.280
FPHK	*****	MAIN-DEPT	MEDICATED	** TOTAL *	2.000	197.98	153.87	44.11	0.274	22.280
FPIP01	LP9027513	LIL-LETS 16 SUPER PLUS TAMPONS		3.000	1.000	33.00	28.02	4.98	0.031	15.091
FPIP01	-----	SUB-DEPT	TAMPON 20%	** TOTAL *	1.000	33.00	28.02	4.98	0.031	15.091
FPIP03	LP9027609	ALWAYS MAXI SUPER PLUS DUO 18		1.000-	1.000	54.99	45.08	9.91	0.061	18.021
FPIP03	-----	SUB-DEPT	PADS 20%	** TOTAL *	1.000	54.99	45.08	9.91	0.061	18.021
FPIP	*****	MAIN-DEPT	SANITARY PROTECTION	** TOTAL *	2.000	87.99	73.10	14.89	0.092	16.922
FPIS01	LP9027873	TRUST 3 STUDDED		16.000	1.000	14.77	11.88	2.89	0.018	19.567
FPIS01	-----	SUB-DEPT	CONDOMS 40%	** TOTAL *	1.000	14.77	11.88	2.89	0.018	19.567
FPIS02	LP9027917	KY JELLY 57G		3.000	1.000	93.87	55.32	38.55	0.239	41.067
FPIS02	-----	SUB-DEPT	LUBRICANTS 40%	** TOTAL *	1.000	93.87	55.32	38.55	0.239	41.067
FPIS	*****	MAIN-DEPT	SEXUAL WELL BEING	** TOTAL *	2.000	108.64	67.20	41.44	0.257	38.144
FPJA03	LP9137723	CJ ADULT PULL-UP PANTS LRG 14		3.000	1.000	249.57	185.64	63.93	0.397	25.616
FPJA03	-----	SUB-DEPT	INCONTINENCE PANTS 35%	** TOTAL *	1.000	249.57	185.64	63.93	0.397	25.616
FPJA	*****	MAIN-DEPT	INCONTINENCE	** TOTAL *	1.000	249.57	185.64	63.93	0.397	25.616
FPOA01	LP9055525	DENTALMATE TBRUSH W/CAP		1.000	1.000	26.08	16.30	9.78	0.061	37.500
FPOA01	-----	SUB-DEPT	TB MANUAL ENTRY LEVEL 25%	** TOTAL *	1.000	26.08	16.30	9.78	0.061	37.500
FPOA	*****	MAIN-DEPT	TOOTHBRUSHES MANUAL	** TOTAL *	1.000	26.08	16.30	9.78	0.061	37.500
FPOH01	LP9028396	DENTALMATE FLOSS WAXED MINT (2X20M)		1.000	1.000	34.77	22.82	11.95	0.074	34.369

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)										
SELECT DEPARTMENT FROM: START TO: END				CURRENT						
DEPT	STK-CODE	DESCRIPTION		ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
FPOH01	-----	SUB-DEPT	FLOSS 25%	** TOTAL *	1.000	34.77	22.82	11.95	0.074	34.369
FPOH	*****	MAIN-DEPT	HYGIENE	** TOTAL *	1.000	34.77	22.82	11.95	0.074	34.369
FPOT02	LP9067783	A/FRESH TPASTE 75ML ORIGINAL C/CAR		1.000	2.000	50.42	41.72	8.70	0.054	17.255
FPOT02	-----	SUB-DEPT	TP WHITENING MASS 25%	** TOTAL *	2.000	50.42	41.72	8.70	0.054	17.255
FPOT	*****	MAIN-DEPT	TOOTHPASTE	** TOTAL *	2.000	50.42	41.72	8.70	0.054	17.255
FPSB04	LP9028708	E45 CREAM 500G JAR		9.000	1.000	272.39	188.83	83.56	0.519	30.677
FPSB04	LP9028713	EPI-MAX CREAM 400G		8.000	1.000	103.26	72.25	31.01	0.192	30.031
FPSB04	LP9035627	MIRACLE COMFREY OINT 60ML		0.000	1.000	94.69	67.60	27.09	0.168	28.609
FPSB04	LP9048114	MIRACLE COMFREY ECZEMA & ALLERGY SO		0.000	2.000	51.58	37.34	14.24	0.088	27.608
FPSB04	-----	SUB-DEPT	MEDICATED 27%	** TOTAL *	5.000	521.92	366.02	155.90	0.967	29.870
FPSB	*****	MAIN-DEPT	BODY CREAMS	** TOTAL *	5.000	521.92	366.02	155.90	0.967	29.870
FPSC02	LP9087976	E45 LOT 500ML DAILY		4.000	1.000	166.97	125.83	41.14	0.255	24.639
FPSC02	-----	SUB-DEPT	MEDICATED LOTIONS 27%	** TOTAL *	1.000	166.97	125.83	41.14	0.255	24.639
FPSC	*****	MAIN-DEPT	LOTIONS	** TOTAL *	1.000	166.97	125.83	41.14	0.255	24.639
FPSL01	LP9135622	LABELLO CARDED 5.2G HYALURON MOIST		0.000	1.000	60.22	44.70	15.52	0.096	25.772
FPSL01	-----	SUB-DEPT	MEDICATED 35%	** TOTAL *	1.000	60.22	44.70	15.52	0.096	25.772
FPSL04	LP9088416	VASELINE LIP CARE GEL 20G ORIGINAL		2.000	1.000	27.78	23.10	4.68	0.029	16.847
FPSL04	-----	SUB-DEPT	EVERYDAY 20%	** TOTAL *	1.000	27.78	23.10	4.68	0.029	16.847
FPSL	*****	MAIN-DEPT	LIP TREATMENTS	** TOTAL *	2.000	88.00	67.80	20.20	0.125	22.955
HNFO02	LP9095440	TRIGZ POPPED CORN 28G WHITE CHEDDA		6.000	3.000	25.95	17.38	8.57	0.053	33.025
HNFO02	LP9095441	TRIGZ POPPED CORN 28G SWEET&SALTY		107.000	1.000	8.65	5.87	2.78	0.017	32.139
HNFO02	-----	SUB-DEPT	GLUTEN FREE ASSORTED 42%	** TOTAL *	4.000	34.60	23.25	11.35	0.070	32.803
HNFO	*****	MAIN-DEPT	* UNSPECIFIED *	** TOTAL *	4.000	34.60	23.25	11.35	0.070	32.803
HNFAQ3	LP9132029	ENSURE GOLD 850G SBERRY		0.000	1.000	434.74	268.10	166.64	1.034	38.331
HNFAQ3	-----	SUB-DEPT	FUNCTIONAL FOODS MRP 25%	** TOTAL *	1.000	434.74	268.10	166.64	1.034	38.331
HNFAQ	*****	MAIN-DEPT	* UNSPECIFIED *	** TOTAL *	1.000	434.74	268.10	166.64	1.034	38.331
HNFT02	LP9119066	LIFESTYLE FOODS APPLE CIDER CAYENNE		1.000	1.000	65.21	48.91	16.30	0.101	24.996



GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)									
[EXCLUDES VAT]									
CURRENT									
SELECT DEPARTMENT	FROM: START	TO: END							
DEPT	STK-CODE	DESCRIPTION	ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
HNFT02	----- SUB-DEPT	APPLE CIDER 45%	** TOTAL *	1.000	65.21	48.91	16.30	0.101	24.996
HNFT	***** MAIN-DEPT	* UNSPECIFIED *	** TOTAL *	1.000	65.21	48.91	16.30	0.101	24.996
HSND01	LP9017214	ENERGADE 500ML GRAPE	6.000	1.000	16.48	9.87	6.61	0.041	40.109
HSND01	LP9017217	ENERGADE 500ML NAARTJIE	4.000	1.000	16.48	9.80	6.68	0.041	40.534
HSND01	LP9089525	LUCOZADE 360ML CARRIBEAN FUSION	1.000	1.000	23.20	13.18	10.02	0.062	43.190
HSND01	LP9110235	POWERADE 500ML MOUNTAIN BLAST	18.000-	1.000	17.35	12.33	5.02	0.031	28.934
HSND01	----- SUB-DEPT	SPORTS DRINKS 30%	** TOTAL *	4.000	73.51	45.18	28.33	0.176	38.539
HSND04	LP9100207	MONSTER ENERGY 500ML MUCHO LOCO	1.000	1.000	21.70	16.49	5.21	0.032	24.009
HSND04	----- SUB-DEPT	ENERGY DRINKS 30%	** TOTAL *	1.000	21.70	16.49	5.21	0.032	24.009
HSND	***** MAIN-DEPT	SPORTS DRINKS	** TOTAL *	5.000	95.21	61.67	33.54	0.208	35.227
HSNE08	LP9033468	PVM ENERGY BAR 45G PINEAPPLE	18.000	1.000	14.74	10.50	4.24	0.026	28.765
HSNE08	LP9131478	BIOGEN ENERGY BAR 45G CHOC	6.000	1.000	18.93	15.29	3.64	0.023	19.229
HSNE08	LP9131482	BIOGEN ENERGY OATS BAR 35G BERRY	1.000	1.000	17.38	6.77	10.61	0.066	61.047
HSNE08	----- SUB-DEPT	ENERGY BARS 36%	** TOTAL *	3.000	51.05	32.56	18.49	0.115	36.219
HSNE	***** MAIN-DEPT	ENDURANCE	** TOTAL *	3.000	51.05	32.56	18.49	0.115	36.219
HSTS03	LP9046093	KEDLEY ANKLE SUPP NEO UNIVERSAL	5.000	1.000	85.17	50.53	34.64	0.215	40.672
HSTS03	----- SUB-DEPT	ANKLE 36%	** TOTAL *	1.000	85.17	50.53	34.64	0.215	40.672
HSTS11	LP9129913	KEDLEY ICE PACK	2.000	1.000	116.17	78.75	37.42	0.232	32.211
HSTS11	----- SUB-DEPT	SUPPORT SPECIALITY 36%	** TOTAL *	1.000	116.17	78.75	37.42	0.232	32.211
HSTS	***** MAIN-DEPT	SUPPORTS	** TOTAL *	2.000	201.34	129.28	72.06	0.447	35.790
HVLA02	LP9031878	HEEL TRAUMEEL S TABS 50	1.000	1.000	184.18	137.26	46.92	0.291	25.475
HVLA02	LP9031880	HEEL VIBURCOL SUPPS 12	1.000	1.000	185.90	137.48	48.42	0.300	26.046
HVLA02	LP9031897	NATURA ANGIO DROPS 25ML	0.000	1.000	148.65	109.90	38.75	0.240	26.068
HVLA02	LP9031950	NATURA RESCUE TABS 150	7.000	1.000	172.13	122.46	49.67	0.308	28.856
HVLA02	----- SUB-DEPT	HOMEOPATHIC GENERAL 43%	** TOTAL *	4.000	690.86	507.10	183.76	1.140	26.599
HVLA	***** MAIN-DEPT	HOMEOPATHIC	** TOTAL *	4.000	690.86	507.10	183.76	1.140	26.599
HVLB01	LP9036959	BRUNEL MULTIVITAMIN TABS 100	3.000	1.000	52.13	35.94	16.19	0.100	31.057
HVLB01	LP9037198	MAXIVIT-25 VEGI CAPS 30	6.000	1.000	146.91	86.54	60.37	0.375	41.093
HVLB01	----- SUB-DEPT	MULTIVIT GENERAL 34%	** TOTAL *	2.000	199.04	122.48	76.56	0.475	38.465
HVLB06	LP9037072	BRUNEL VITAMIN B CO TABS 100	3.000	1.000	56.48	37.08	19.40	0.120	34.348

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)										
SELECT DEPARTMENT FROM: START TO: END				CURRENT						
DEPT	STK-CODE	DESCRIPTION		ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
HVLB06	-----	SUB-DEPT VITAMIN B	34%	** TOTAL *	1.000	56.48	37.08	19.40	0.120	34.348
HVLB07	LP9108657	LOCAL HEALTH VIT D3 1000IU TABS 30		5.000	1.000	52.17	30.84	21.33	0.132	40.886
HVLB07	-----	SUB-DEPT VITAMIN D	34%	** TOTAL *	1.000	52.17	30.84	21.33	0.132	40.886
HVLB	*****	MAIN-DEPT * UNSPECIFIED *		** TOTAL *	4.000	307.69	190.40	117.29	0.728	38.120
HVLC12	LP9038350	ARNICAMILL MASSAGE OIL 250ML		0.000	1.000	111.26	74.94	36.32	0.225	32.644
HVLC12	-----	SUB-DEPT MASSAGE OILS	34%	** TOTAL *	1.000	111.26	74.94	36.32	0.225	32.644
HVLC	*****	MAIN-DEPT * UNSPECIFIED *		** TOTAL *	1.000	111.26	74.94	36.32	0.225	32.644
HVLD04	LP9037542	ZINPLEX JUNIOR SYRUP SUGAR 200ML		10.000	1.000	41.70	37.32	4.38	0.027	10.504
HVLD04	-----	SUB-DEPT KIDS IMMUNE SYRUPS	34%	** TOTAL *	1.000	41.70	37.32	4.38	0.027	10.504
HVLD06	LP9037277	GUMMY VITES 60 MULTIVITAMIN		1.000-	1.000	142.73	97.38	45.35	0.281	31.773
HVLD06	-----	SUB-DEPT KIDS MULTIVIT GUMMIE	34%	** TOTAL *	1.000	142.73	97.38	45.35	0.281	31.773
HVLD07	LP9111640	MULTIVITAMIN SYR 100ML PHARMACHEM		9.000	1.000	9.52	6.33	3.19	0.020	33.508
HVLD07	-----	SUB-DEPT KIDS MULTIVIT SYRUPS	34%	** TOTAL *	1.000	9.52	6.33	3.19	0.020	33.508
HVLD	*****	MAIN-DEPT CHILDRENS HEALTH		** TOTAL *	3.000	193.95	141.03	52.92	0.328	27.285
HVLE01	LP9105060	RELEASE SCE FORTE VEG CAPS 60		2.000	1.000	326.23	234.78	91.45	0.567	28.032
HVLE01	-----	SUB-DEPT CONCENTRATION & MEMO	34%	** TOTAL *	1.000	326.23	234.78	91.45	0.567	28.032
HVLE	*****	MAIN-DEPT * UNSPECIFIED *		** TOTAL *	1.000	326.23	234.78	91.45	0.567	28.032
HVLI03	LP9036595	BIOPLUS BOOSTER SACH SBERRY 10ML		13.000	5.000	30.40	16.96	13.44	0.083	44.211
HVLI03	LP9116497	TURBOVITE SACH FOCUS 10ML A/FREE		24.000-	1.000	6.08	3.73	2.35	0.015	38.651
HVLI03	-----	SUB-DEPT ENERGY LIQUID SACHET	34%	** TOTAL *	6.000	36.48	20.69	15.79	0.098	43.284
HVLI04	LP9036599	BIOPLUS TONIC 200ML SBERRY		4.000	1.000	86.95	57.05	29.90	0.186	34.388
HVLI04	-----	SUB-DEPT ENERGY LIQUIDS	34%	** TOTAL *	1.000	86.95	57.05	29.90	0.186	34.388
HVLI	*****	MAIN-DEPT * UNSPECIFIED *		** TOTAL *	7.000	123.43	77.74	45.69	0.284	37.017
HVLK01	LP9035207	ENTERON CAPS 30		1.000	1.000	346.33	257.43	88.90	0.552	25.669
HVLK01	LP9035225	INTEFLORA CAPS 10		2.100	1.000	102.97	69.97	33.00	0.205	32.048
HVLK01	LP9035233	LP 299 V CAPS 60		1.003	1.000	299.55	213.24	86.31	0.536	28.813
HVLK01	LP9035265	REUTERINA JUNIOR CHEW TABS 30		0.667-	1.000	295.23	218.62	76.61	0.475	25.949
HVLK01	LP9039484	ENTIRO CAPS 30		1.833	1.000	245.62	189.16	56.46	0.350	22.987
HVLK01	LP9039485	ENTIRO CAPS 10		14.000	3.000	271.84	154.02	117.82	0.731	43.342
HVLK01	LP9109037	ENTIRO PROBIOTIC DROPS 10ML		1.000-	1.000	200.55	149.16	51.39	0.319	25.625

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
HVLK01	LP9110515	RAWBIOTICS DEFENCE 500ML	1.000	1.000	262.57	189.26	73.31	0.455	27.920
HVLK01	----- SUB-DEPT	PRO-BIOTICS 34%	** TOTAL *	10.000	2024.66	1440.86	583.80	3.623	28.834
HVLK02	LP9035821	TIBB BLACKSEED CAPS 60	4.000	1.000	172.13	118.84	53.29	0.331	30.959
HVLK02	LP9035822	TIBB BONNYCARE 100ML	6.000	1.000	86.91	47.96	38.95	0.242	44.816
HVLK02	LP9036729	PROSIT ALCOHOL FREE 750ML	0.000	1.000	136.51	99.70	36.81	0.228	26.965
HVLK02	----- SUB-DEPT	DIGESTIVE HEALTH 34%	** TOTAL *	3.000	395.55	266.50	129.05	0.801	32.625
HVLK	***** MAIN-DEPT	* UNSPECIFIED *	** TOTAL *	13.000	2420.21	1707.36	712.85	4.423	29.454
HVLL02	LP9108661	LOCAL HEALTH VIT C 1000MG TABS 60	12.000	1.000	78.25	44.89	33.36	0.207	42.633
HVLL02	----- SUB-DEPT	IMMUNE VITAMIN C 34%	** TOTAL *	1.000	78.25	44.89	33.36	0.207	42.633
HVLL06	LP9127467	MEDICALM DAY CAPS 20	1.000	1.000	111.26	81.85	29.41	0.182	26.434
HVLL06	LP9127468	MEDICALM NIGHT CAPS 20	3.000	1.000	105.17	74.14	31.03	0.193	29.505
HVLL06	LP9128146	STRESS NO MORE TAB 30	1.000	1.000	143.43	81.00	62.43	0.387	43.526
HVLL06	----- SUB-DEPT	ANXIETY AND SLEEPLES 34%	** TOTAL *	3.000	359.86	236.99	122.87	0.762	34.144
HVLL09	LP9035243	PROBIFLORA 9 STRAIN INT CAPS 30	4.000	2.000	384.68	263.68	121.00	0.751	31.455
HVLL09	LP9108660	LOCAL HEALTH PROBIOTIC 9 STRAIN CAP	6.000	1.000	139.12	78.82	60.30	0.374	43.344
HVLL09	----- SUB-DEPT	PRO-BIOTICS 34%	** TOTAL *	3.000	523.80	342.50	181.30	1.125	34.612
HVLL10	LP9035320	VITAL HAIR SKIN NAIL CAPS 30	5.000	1.000	146.91	96.24	50.67	0.314	34.491
HVLL10	----- SUB-DEPT	HAIR, SKIN AND NAILS 34%	** TOTAL *	1.000	146.91	96.24	50.67	0.314	34.491
HVLL14	LP9036062	PRIMEVE PLUS CAPS 30	0.000	1.000	156.48	111.50	44.98	0.279	28.745
HVLL14	----- SUB-DEPT	OMEGAS 34%	** TOTAL *	1.000	156.48	111.50	44.98	0.279	28.745
HVLL15	LP9036167	PREGNAVIT M CAPS 30	0.000	1.000	160.57	114.38	46.19	0.287	28.766
HVLL15	----- SUB-DEPT	PREGNANCY 34%	** TOTAL *	1.000	160.57	114.38	46.19	0.287	28.766
HVLL17	LP9062794	MED-E-ENLARGE CAPSULES 30	3.000	2.000	307.74	217.94	89.80	0.557	29.180
HVLL17	----- SUB-DEPT	MALE HEALTH 34%	** TOTAL *	2.000	307.74	217.94	89.80	0.557	29.180
HVLL18	LP9039454	CANEPHRON TABS 60	1.671	1.000	212.59	144.70	67.89	0.421	31.935
HVLL18	----- SUB-DEPT	DIGESTIVE HEALTH 34%	** TOTAL *	1.000	212.59	144.70	67.89	0.421	31.935
HVLL19	LP9134709	T MAN APPLE CIDER VINEGAR 500ML	22.000	1.000	110.39	72.81	37.58	0.233	34.043
HVLL19	----- SUB-DEPT	SLIMMING 34%	** TOTAL *	1.000	110.39	72.81	37.58	0.233	34.043

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
HVLL	*****	MAIN-DEPT	NUTRACEUTICALS			** TOTAL *	14.000	2056.59	1381.95 674.64 4.186 32.804
HVLM02	LP9034614	VITAL CO-ENZYME Q10 CAPS 30			2.000	1.000	201.11	149.02	52.09 0.323 25.901
HVLM02	-----	SUB-DEPT	CO-ENZYME Q10	34%	** TOTAL *	1.000	201.11	149.02	52.09 0.323 25.901
HVLM	*****	MAIN-DEPT	* UNSPECIFIED *			** TOTAL *	1.000	201.11	149.02 52.09 0.323 25.901
HVLO01	LP9031739	A VOGEL NEPHROSOLID 50ML			2.000	1.000	186.04	126.20	59.84 0.371 32.165
HVLO01	-----	SUB-DEPT	A.VOGEL	34%	** TOTAL *	1.000	186.04	126.20	59.84 0.371 32.165
HVLO	*****	MAIN-DEPT	* UNSPECIFIED *			** TOTAL *	1.000	186.04	126.20 59.84 0.371 32.165
HVLP01	LP9034453	TIBB FLU-RELIEF CAPS 20			6.000	1.000	52.47	30.00	22.47 0.139 42.824
HVLP01	LP9034461	TIBB SEPTOGARD TABS 60			10.000	1.000	139.09	110.48	28.61 0.178 20.569
HVLP01	LP9034474	VIRALGUARD TABS 30			2.000	1.000	143.43	97.75	45.68 0.283 31.848
HVLP01	LP9118662	TIBB SEPTOGARD TABS 100 FAMILY PACK			8.000	1.000	262.52	147.68	114.84 0.713 43.745
HVLP01	-----	SUB-DEPT	IMMUNE CAPS/TABS	34%	** TOTAL *	4.000	597.51	385.91	211.60 1.313 35.414
HVLP03	LP9034230	AIRMUNE EFF 10			10.000	1.000	99.96	80.96	19.00 0.118 19.008
HVLP03	LP9088338	LINCTAGON C EFF 20 ORANGE			24.000	3.000	531.10	322.50	208.60 1.294 39.277
HVLP03	LP9100029	LINCTAGON C EFF 20 CHERRY			5.000	1.000	176.43	113.25	63.18 0.392 35.810
HVLP03	-----	SUB-DEPT	IMMUNE EFFERVESCENTS	34%	** TOTAL *	5.000	807.49	516.71	290.78 1.804 36.010
HVLP05	LP9034322	FLUGON COLDS & FLU SYRUP 200ML			1.000	1.000	137.70	100.50	37.20 0.231 27.015
HVLP05	-----	SUB-DEPT	IMMUNE SYRUPS	34%	** TOTAL *	1.000	137.70	100.50	37.20 0.231 27.015
HVLP06	LP9101537	FIZZ C PLUS EFF 10			2.000	2.000	109.48	77.68	31.80 0.197 29.046
HVLP06	-----	SUB-DEPT	IMMUNE - VITAMIN C	34%	** TOTAL *	2.000	109.48	77.68	31.80 0.197 29.046
HVLP	*****	MAIN-DEPT	* UNSPECIFIED *			** TOTAL *	12.000	1652.18	1080.80 571.38 3.546 34.583
HVLS02	LP9036813	ESSENTIALE EXTREME 20			1.000	3.000	238.28	170.58	67.70 0.420 28.412
HVLS02	-----	SUB-DEPT	LIVER TONICS	34%	** TOTAL *	3.000	238.28	170.58	67.70 0.420 28.412
HVLS	*****	MAIN-DEPT	* UNSPECIFIED *			** TOTAL *	3.000	238.28	170.58 67.70 0.420 28.412
HVLT09	LP9093404	NATURA LIVER C3 CAPS 20			1.000	1.000	65.17	46.50	18.67 0.116 28.648
HVLT09	-----	SUB-DEPT	LIVER TONICS	36%	** TOTAL *	1.000	65.17	46.50	18.67 0.116 28.648
HVLT	*****	MAIN-DEPT	TONICS			** TOTAL *	1.000	65.17	46.50 18.67 0.116 28.648
HVLW01	LP9139737	A VOGEL MULTIFORCE SACH 1			78.000-	4.000	41.56	31.41	10.15 0.063 24.423

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
HVLW01	-----	SUB-DEPT	ALKALINE POWDER 34%	** TOTAL *	4.000	41.56	31.41	10.15	0.063	24.423
HVLW08	LP9037362	B-CAL D TABS SWALLOW 30		3.000	1.000	115.17	73.23	41.94	0.260	36.416
HVLW08	LP9037554	CAL-C-MAG WITH VIT D - 100		1.000	2.000	93.35	60.78	32.57	0.202	34.890
HVLW08	LP9056602	CALTRATE PLUS SOLID TABS 30 500UI +		0.000	1.000	175.43	128.69	46.74	0.290	26.643
HVLW08	LP9123279	CALCIUM GLUCONATE 300MG CHEW TABS 9		3.000	1.000	28.65	20.70	7.95	0.049	27.749
HVLW08	-----	SUB-DEPT	MINERALS CALCIUM 34%	** TOTAL *	5.000	412.60	283.40	129.20	0.802	31.314
HVLW09	LP9037500	SLOW MAG FIZZY 20		1.000	1.000	186.77	133.71	53.06	0.329	28.409
HVLW09	LP9037503	SLOW MAG TABS 30		4.000	1.000	120.00	85.05	34.95	0.217	29.125
HVLW09	LP9108658	LOCAL HEALTH MAGNESIUM CAPS 60		15.000	1.000	151.82	77.57	74.25	0.461	48.907
HVLW09	-----	SUB-DEPT	MINERALS MAGNESIUM 34%	** TOTAL *	3.000	458.59	296.33	162.26	1.007	35.382
HVLW10	LP9069574	ZINPLEX B COMPLEX TABS 30		3.000	1.000	63.37	36.37	27.00	0.168	42.607
HVLW10	-----	SUB-DEPT	MINERALS ZINC 34%	** TOTAL *	1.000	63.37	36.37	27.00	0.168	42.607
HVLW	*****	MAIN-DEPT * UNSPECIFIED *		** TOTAL *	13.000	976.12	647.51	328.61	2.039	33.665
HVLX03	LP9036126	VITAL OMEGA 369 CAPS 30		1.000	1.000	108.65	72.26	36.39	0.226	33.493
HVLX03	-----	SUB-DEPT	OMEGA 3 34%	** TOTAL *	1.000	108.65	72.26	36.39	0.226	33.493
HVLX	*****	MAIN-DEPT * UNSPECIFIED *		** TOTAL *	1.000	108.65	72.26	36.39	0.226	33.493
HVLY02	LP9087274	BRUNEL FOLIC ACID 0.5MG TABS 100		1.100	1.000	19.09	13.40	5.69	0.035	29.806
HVLY02	-----	SUB-DEPT	FOLIC ACID 34%	** TOTAL *	1.000	19.09	13.40	5.69	0.035	29.806
HVLY	*****	MAIN-DEPT * UNSPECIFIED *		** TOTAL *	1.000	19.09	13.40	5.69	0.035	29.806
HVZZ05	LP9064739	UGAZI SOAP 150G INHLANHLA KM		4.000	1.000	25.17	17.30	7.87	0.049	31.267
HVZZ05	-----	SUB-DEPT	TRADITIONAL SOAPS/PERFUMES	** TOTAL *	1.000	25.17	17.30	7.87	0.049	31.267
HVZZ11	LP9012036	INDLOVU COPPER TEETHING COLLAR		10.000	2.000	31.22	16.04	15.18	0.094	48.623
HVZZ11	-----	SUB-DEPT	TRADITIONAL BABY/KIDS	** TOTAL *	2.000	31.22	16.04	15.18	0.094	48.623
HVZZ	*****	MAIN-DEPT * UNSPECIFIED *		** TOTAL *	3.000	56.39	33.34	23.05	0.143	40.876
KSAA01	LP9044468	CLINIC BLOOD PRESSURE WITH DISCUSSI		0.000	2.000	69.56	0.00	69.56	0.432	100.000
KSAA01	LP9044469	CLINIC BLOOD PRESSURE (REPEAT/PENS)		0.000	2.000	34.78	0.00	34.78	0.216	100.000
KSAA01	LP9044473	CLINIC FAMILY PLANNING CONSTULTATIO		0.000	1.000	69.57	0.00	69.57	0.432	100.000
KSAA01	LP9044477	CLINIC CONSULT/SERVICE FEE		0.000	6.000	730.44	0.00	730.44	4.533	100.000
KSAA01	LP9082414	DISCO SC/IM INJECTIONS		0.000	1.000	76.26	0.00	76.26	0.473	100.000
KSAA01	-----	SUB-DEPT	CLINIC SERVICES	** TOTAL *	12.000	980.61	0.00	980.61	6.085	100.000

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)										[EXCLUDES VAT]		
SELECT DEPT	DEPARTMENT	FROM: STK-CODE	START DESCRIPTION	TO: END	CURRENT	ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
=====												
KSAA	*****	MAIN-DEPT	CLINIC SERVICES		** TOTAL *		12.000	980.61	0.00	980.61	6.085	100.000
=====												
MADA02		LP9013999	CLEARBLUE PLUS PREGNANCY TEST		2.000	1.000	66.04	46.65	19.39	0.120	29.361	
MADA02		LP9081441	CLEARBLUE RAPID PREGNANCY TEST 2		2.000	1.000	98.25	68.16	30.09	0.187	30.626	
MADA02		LP9124385	HEALTH FIRST PREGNANCY MIDSTREAM TE		20.000	1.000	20.83	10.01	10.82	0.067	51.944	
-----												
MADA02	-----	SUB-DEPT	PREGNANCY	50%	** TOTAL *		3.000	185.12	124.82	60.30	0.374	32.573
-----												
MADA	*****	MAIN-DEPT	BLADDER & GENITALS & URINARY SYST		** TOTAL *		3.000	185.12	124.82	60.30	0.374	32.573
=====												
MADC02		LP9117994	SPHYG ANEROID BP MACHINE		0.000	1.000	252.13	180.00	72.13	0.448	28.608	
-----												
MADC02	-----	SUB-DEPT	HYPERTENSION	35%	** TOTAL *		1.000	252.13	180.00	72.13	0.448	28.608
-----												
MADC	*****	MAIN-DEPT	CARDIOVASCULAR TREATMENT & ACCESS		** TOTAL *		1.000	252.13	180.00	72.13	0.448	28.608
=====												
MADS01		LP9074302	ACCU-CHEK INSTANT 50 STRIPS		2.000-	3.000	425.61	353.79	71.82	0.446	16.875	
MADS01		LP9141712	FREESTYLE LIBRE 2 ABBOT		1.000-	2.000	1998.12	1893.80	104.32	0.647	5.221	
-----												
MADS01	-----	SUB-DEPT	DIABETES	35%	** TOTAL *		5.000	2423.73	2247.59	176.14	1.093	7.267
-----												
MADS	*****	MAIN-DEPT	DIABETES TREATMENTS & ACCESSORIES		** TOTAL *		5.000	2423.73	2247.59	176.14	1.093	7.267
=====												
MAHC01		LP9037808	MED LEMON SINGLE REG VITAMIN C		52.000	2.000	20.78	12.77	8.01	0.050	38.547	
-----												
MAHC01	-----	SUB-DEPT	COLD REMEDIES	35%	** TOTAL *		2.000	20.78	12.77	8.01	0.050	38.547
-----												
MAHC03		LP9038086	IODISED THROAT LOZENGES 20		21.000	1.000	34.74	23.51	11.23	0.070	32.326	
MAHC03		LP9038106	STREPSILS 24 HONEY&LEMON		2.000	2.000	139.04	110.91	28.13	0.175	20.232	
MAHC03		LP9038108	STREPSILS 24 ORANGE&VIT C		10.000	1.000	69.52	44.36	25.16	0.156	36.191	
MAHC03		LP9094392	STREPSILS 2 ORANGE C		36.000	2.000	13.04	9.15	3.89	0.024	29.831	
-----												
MAHC03	-----	SUB-DEPT	COUGH/THROAT DROPS	35%	** TOTAL *		6.000	256.34	187.93	68.41	0.425	26.687
-----												
MAHC04		LP9038553	EXPIGEN COUGH SYRUP 200ML		7.000	1.000	108.65	77.19	31.46	0.195	28.955	
-----												
MAHC04	-----	SUB-DEPT	COUGH REMEDIES	35%	** TOTAL *		1.000	108.65	77.19	31.46	0.195	28.955
-----												
MAHC05		LP9034431	SINUPRET FORTE 20		13.000	1.000	154.03	108.50	45.53	0.283	29.559	
MAHC05		LP9034433	SINUPRET SYRUP 100ML		2.000	1.000	139.42	98.63	40.79	0.253	29.257	
-----												
MAHC05	-----	SUB-DEPT	HOMEOPATHIC COLD REMEDY	35%	** TOTAL *		2.000	293.45	207.13	86.32	0.536	29.416
-----												
MAHC06		LP9034423	PROSPAN COUGH SYRUP 100ML		41.000	1.000	87.37	58.87	28.50	0.177	32.620	
MAHC06		LP9034424	PROSPAN COUGH SYRUP 200ML		14.800	2.000	348.24	211.50	136.74	0.849	39.266	
-----												
MAHC06	-----	SUB-DEPT	HOMEOPATHIC COUGH REMEDY	35%	** TOTAL *		3.000	435.61	270.37	165.24	1.025	37.933
-----												
MAHC07		LP9038036	STERIMAR BABY CHILD BLOCKED NOSE 50		3.000	1.000	226.91	167.47	59.44	0.369	26.195	

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)										
SELECT DEPARTMENT FROM: START TO: END				CURRENT						
DEPT	STK-CODE	DESCRIPTION		ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
MAHC07	-----	SUB-DEPT	NASAL DECONGESTANTS 35%	** TOTAL *	1.000	226.91	167.47	59.44	0.369	26.195
MAHC09	LP9038433	RUB RUB OINTMENT		14.000	1.000	36.48	14.72	21.76	0.135	59.649
MAHC09	-----	SUB-DEPT	RUBS/BALMS 40%	** TOTAL *	1.000	36.48	14.72	21.76	0.135	59.649
MAHC10	LP9106036	DUOLERG TABS 20		1.000-	3.000	342.93	290.70	52.23	0.324	15.231
MAHC10	-----	SUB-DEPT	PYHTO ENGINEERED COL 40%	** TOTAL *	3.000	342.93	290.70	52.23	0.324	15.231
MAHC	*****	MAIN-DEPT	COUGH COLD & OTHER RESPIRATORY RE	** TOTAL *	19.000	1721.15	1228.28	492.87	3.058	28.636
MAHD03	LP9101810	KURAFLO NEBULISING 3% SOL 50ML		2.000	2.000	86.86	64.68	22.18	0.138	25.535
MAHD03	-----	SUB-DEPT	NEBULIZERS 35%	** TOTAL *	2.000	86.86	64.68	22.18	0.138	25.535
MAHD	*****	MAIN-DEPT	ELECTRICAL DEVICES	** TOTAL *	2.000	86.86	64.68	22.18	0.138	25.535
MAHE02	LP9035335	B&L OCUVITE COMPLETE CAPS 60		2.000	1.000	357.35	255.04	102.31	0.635	28.630
MAHE02	LP9037932	SPERSATEARS 20ML		0.000	1.000	55.61	39.05	16.56	0.103	29.779
MAHE02	LP9059361	OPTIVE FUSION 10ML		4.000	1.000	178.16	131.10	47.06	0.292	26.414
MAHE02	LP9065237	FITHEALTH EYE Q10 CAPS 60		2.000	1.000	253.91	189.90	64.01	0.397	25.210
MAHE02	-----	SUB-DEPT	EYE CARE PREPARATION 35%	** TOTAL *	4.000	845.03	615.09	229.94	1.427	27.211
MAHE	*****	MAIN-DEPT	EYE CARE	** TOTAL *	4.000	845.03	615.09	229.94	1.427	27.211
MAHI01	LP9038837	CITRO SODA GRANULES 120G CRANBERRY		2.500	1.000	105.84	77.37	28.47	0.177	26.899
MAHI01	LP9038838	CITRO SODA GRANULES 120G		7.000	1.000	94.65	65.60	29.05	0.180	30.692
MAHI01	LP9038840	CITRO SODA GRANULES 60G CRANBERRY		2.000	2.000	142.52	101.28	41.24	0.256	28.936
MAHI01	LP9038869	ENO FRUIT SALTS SINGLE REGULAR		36.000	6.000	31.02	21.54	9.48	0.059	30.561
MAHI01	LP9038887	GAVISCON LIQUID 300ML PEPPERMINT		0.000	1.000	151.57	116.71	34.86	0.216	22.999
MAHI01	LP9038922	MAYOGEL SUSP 100ML		9.000	1.000	23.99	17.50	6.49	0.040	27.053
MAHI01	LP9038923	MAYOGEL SUSP 200ML		20.000	2.000	95.56	57.68	37.88	0.235	39.640
MAHI01	LP9038926	MIST POT CIT 100ML SIMPLEX PROPAN		4.000	5.000	103.73	72.05	31.68	0.197	30.541
MAHI01	LP9038927	MIST POT CIT 200ML SIMPLEX PROPAN		3.000	3.000	93.47	66.14	27.33	0.170	29.239
MAHI01	LP9038938	RENNIES TABS 24 ORANGE		5.000	1.000	51.26	36.05	15.21	0.094	29.672
MAHI01	-----	SUB-DEPT	ANTACID 35%	** TOTAL *	23.000	893.61	631.92	261.69	1.624	29.285
MAHI04	LP9039090	PECTIKON SYRUP 100ML		30.000	4.000	80.22	57.56	22.66	0.141	28.247
MAHI04	-----	SUB-DEPT	* UNSPECIFIED *	** TOTAL *	4.000	80.22	57.56	22.66	0.141	28.247
MAHI05	LP9047906	NUDRATE SACH 1 BLACKCURRANT		63.000-	1.000	13.00	8.98	4.02	0.025	30.923
MAHI05	-----	SUB-DEPT	ELECTROLYTE REPLACEMENT 35%	** TOTAL *	1.000	13.00	8.98	4.02	0.025	30.923
MAHI06	LP9038994	ACULAX SYRUP 150ML		3.000	1.000	65.57	39.68	25.89	0.161	39.485
MAHI06	LP9039029	DULCOLAX TABS 30		4.000	1.000	136.48	96.03	40.45	0.251	29.638
MAHI06	LP9039036	MIST ALBA 100ML FAMS		8.000	1.000	12.13	8.95	3.18	0.020	26.216
MAHI06	LP9039042	FRESHEN SALTS SACHETS EACH 8.5G		30.000	2.000	8.60	5.31	3.29	0.020	38.256

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
MAHI06	LP9039049	LACSON SYRUP 150ML	1.333-	1.000	62.60	49.51	13.09	0.081	20.911
MAHI06	LP9039806	PEGICOL SACHETS 20	1.000	1.000	240.83	169.89	70.94	0.440	29.456
MAHI06	LP9070592	BRUNEL MIST ALBA 100ML BANANA	26.000	1.000	24.30	15.20	9.10	0.056	37.449
MAHI06	-----	SUB-DEPT LAXATIVES 35%	** TOTAL *	8.000	550.51	384.57	165.94	1.030	30.143
MAHI	*****	MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	36.000	1537.34	1083.03	454.31	2.819	29.552
MAHP02	LP9039319	MARSHALLS TOOTHACHE DROPS	7.000	1.000	47.78	33.64	14.14	0.088	29.594
MAHP02	-----	SUB-DEPT OTHER REMEDIES 45%	** TOTAL *	1.000	47.78	33.64	14.14	0.088	29.594
MAHP	*****	MAIN-DEPT PATENT	** TOTAL *	1.000	47.78	33.64	14.14	0.088	29.594
MAHR01	LP9038200	DISPRIN EXTRA TABS 48	6.000	1.000	113.41	67.25	46.16	0.286	40.702
MAHR01	LP9038205	DISPRIN TABS 48	4.445	0.313	31.60	18.58	13.02	0.081	41.203
MAHR01	LP9038226	GRANDPA SINGLES	50.000	7.000	24.01	17.08	6.93	0.043	28.863
MAHR01	LP9040241	ADCO NAPAMOL TABS 20	3.000	1.000	23.27	17.24	6.03	0.037	25.913
MAHR01	LP9115113	GRANDPA STICK PACK 25	2.000	1.000	85.17	59.35	25.82	0.160	30.316
MAHR01	-----	SUB-DEPT ANALGESICS 35%	** TOTAL *	10.310	277.46	179.50	97.96	0.608	35.306
MAHR03	LP9038302	ADCO NAPAMOL SYRUP 100ML	260.000	5.000	106.61	70.70	35.91	0.223	33.684
MAHR03	LP9038305	CALPOL PAED SUSP 50ML	28.000	1.000	39.09	27.71	11.38	0.071	29.112
MAHR03	-----	SUB-DEPT ANALGESICS PAEDIATRIC 35%	** TOTAL *	6.000	145.70	98.41	47.29	0.293	32.457
MAHR05	LP9038347	ARNICA ICE COOLING GEL 475ML	2.000	1.000	69.52	48.75	20.77	0.129	29.876
MAHR05	LP9038450	DEEP HEAT SPRAY 150ML	3.000	1.000	134.74	95.50	39.24	0.243	29.123
MAHR05	LP9112235	DR LEE ANTI-INFLAMMATORY PAIN RELIEF	2.000	1.000	60.83	42.37	18.46	0.115	30.347
MAHR05	-----	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *	3.000	265.09	186.62	78.47	0.487	29.601
MAHR	*****	MAIN-DEPT PAIN RELIEF	** TOTAL *	19.310	688.25	464.53	223.72	1.388	32.506
NAAB02	LP9015960	LINEN SAVERS 20 65X51 6PLY	0.000	1.000	143.43	86.71	56.72	0.352	39.545
NAAB02	-----	SUB-DEPT LINEN PROTECTORS 40%	** TOTAL *	1.000	143.43	86.71	56.72	0.352	39.545
NAAB	*****	MAIN-DEPT SURGICAL SOFTWARE	** TOTAL *	1.000	143.43	86.71	56.72	0.352	39.545
PDOA05	LP9039178	GASTRON 2MG TABS 6	92.000	2.000	26.00	17.72	8.28	0.051	31.846
PDOA05	LP9118374	CIPLA LOPERAMIDE 2MG TABS 6	46.667	3.000	46.83	31.54	15.29	0.095	32.650
PDOA05	LP9118375	CIPLA LOPERAMIDE 2MG TABS 12	12.000	2.000	59.04	42.12	16.92	0.105	28.659
PDOA05	-----	SUB-DEPT ANTIPROPULSIVES	** TOTAL *	7.000	131.87	91.38	40.49	0.251	30.704
PDOA08	LP9038975	BUSCOPAN 0.1% SYRUP 100ML	0.000	1.000	114.26	83.82	30.44	0.189	26.641
PDOA08	LP9038979	HYOSPASMOL SYR 100ML	10.000	1.000	63.43	45.00	18.43	0.114	29.056
PDOA08	-----	SUB-DEPT BELLADONNA PAED	** TOTAL *	2.000	177.69	128.82	48.87	0.303	27.503
PDOA12	LP9038906	LANCAP OTC 15MG CAPS 14	12.500	1.000	85.17	60.34	24.83	0.154	29.153



GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
PDOA12	LP9080019	PRAZOLOC OTC 20MG 10		5.000	1.000	48.65	34.39	14.26	0.088	29.311
PDOA12	LP9123786	LOKIT OTC CAPS 14		22.353	1.000	78.22	55.43	22.79	0.141	29.136
PDOA12	-----	SUB-DEPT	PROTON PUMP INHIBITO	** TOTAL *	3.000	212.04	150.16	61.88	0.384	29.183
PDOA	*****	MAIN-DEPT	OTC STOMACH	** TOTAL *	12.000	521.60	370.36	151.24	0.938	28.995
PDOB02	LP9038262	PANADO 500MG TABS 50		2.000	1.000	60.83	42.75	18.08	0.112	29.722
PDOB02	-----	SUB-DEPT	ANALGESIC ANTIPYRETI	** TOTAL *	1.000	60.83	42.75	18.08	0.112	29.722
PDOB03	LP9038165	ADCO DOL TABS 20		29.200	3.000	85.95	59.65	26.30	0.163	30.599
PDOB03	LP9046963	ACURATE TABS 40		24.000	4.000	159.84	114.00	45.84	0.284	28.679
PDOB03	-----	SUB-DEPT	PARACETAMOL COMB	** TOTAL *	7.000	245.79	173.65	72.14	0.448	29.350
PDOB04	LP9038332	STILPANE SYRUP 100ML		2.326	0.333	10.54	6.70	3.84	0.024	36.433
PDOB04	-----	SUB-DEPT	PARACETAMOL COMB PAE	** TOTAL *	0.330	10.54	6.70	3.84	0.024	36.433
PDOB05	LP9040937	COLCHICINE HOUD 1MG TABS 6		38.160	1.000	44.30	30.94	13.36	0.083	30.158
PDOB05	LP9070563	ASPEN COLCHICINE 0.5MG TABS 12		9.836	1.000	71.73	54.26	17.47	0.108	24.355
PDOB05	-----	SUB-DEPT	URIC ACID METABOLISM	** TOTAL *	2.000	116.03	85.20	30.83	0.191	26.571
PDOB06	LP9038147	NUROFEN PERIOD PAIN 400MG TABS 12		5.000	1.000	53.00	37.25	15.75	0.098	29.717
PDOB06	LP9038151	NUROFEN 200MG TABS 24		3.500	1.000	73.00	51.28	21.72	0.135	29.753
PDOB06	-----	SUB-DEPT	N-STEROID COX ANTIPY	** TOTAL *	2.000	126.00	88.53	37.47	0.233	29.738
PDOB07	LP9076676	PANAMOR AT 50MG TABS 9		22.003	2.000	17.30	11.66	5.64	0.035	32.601
PDOB07	LP9079491	DICLOFLAM DISP B/C 50MG TABS 9		31.000	1.000	48.65	34.12	14.53	0.090	29.866
PDOB07	-----	SUB-DEPT	N-STEROID COX	** TOTAL *	3.000	65.95	45.78	20.17	0.125	30.584
PDOB08	LP9039809	PONAC SUSPENSION 100ML		3.000	1.000	26.91	18.76	8.15	0.051	30.286
PDOB08	LP9065439	INFLAMAX PEAD SUSP 100ML		6.996	0.333	18.40	14.55	3.85	0.024	20.924
PDOB08	-----	SUB-DEPT	N-STEROID COX PAED	** TOTAL *	1.330	45.31	33.31	12.00	0.074	26.484
PDOB09	LP9041045	IBUGESIC PLUS 200MG CAPS 30		0.000	1.000	72.28	53.95	18.33	0.114	25.360
PDOB09	-----	SUB-DEPT	N-STEROID IBUP	** TOTAL *	1.000	72.28	53.95	18.33	0.114	25.360
PDOB11	LP9041370	GEN-PAYNE CAPS 30		74.025	2.000	184.26	129.60	54.66	0.339	29.665
PDOB11	LP9041865	MYBULEN TABS 30		64.306	4.000	343.64	296.80	46.84	0.291	13.631
PDOB11	LP9149765	LENBUCOD TABS 30		0.000	2.000	176.45	129.02	47.43	0.294	26.880
PDOB11	-----	SUB-DEPT	N-STEROID COMB	** TOTAL *	8.000	704.35	555.42	148.93	0.924	21.144

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)									
[EXCLUDES VAT]									
CURRENT									
SELECT DEPARTMENT	FROM: START	TO: END							
DEPT	STK-CODE	DESCRIPTION	ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
=====									
PDOB	*****	MAIN-DEPT OTC ANALGESICS	** TOTAL *	25.660	1447.08	1085.29	361.79	2.245	25.001
=====									
PDOD01	LP9039203	WORMSTOP 500MG TABS 1	24.000	3.000	62.94	46.17	16.77	0.104	26.644
PDOD01	LP9039204	WORMSTOP 100MG TABS 6	2.000	1.000	17.35	11.89	5.46	0.034	31.470
PDOD01	LP9115677	WORMADOLE 400MG TABS 1	20.000	4.000	38.08	25.60	12.48	0.077	32.773
-----									
PDOD01	-----	SUB-DEPT ANTINEMATODAL	** TOTAL *	8.000	118.37	83.66	34.71	0.215	29.323
-----									
PDOD02	LP9039202	WORMSTOP SUSPENSION 30ML	9.000	5.000	125.49	89.78	35.71	0.222	28.456
-----									
PDOD02	-----	SUB-DEPT ANTINEMATODAL PAED	** TOTAL *	5.000	125.49	89.78	35.71	0.222	28.456
-----									
PDOD	*****	MAIN-DEPT ANTINEMATODAL	** TOTAL *	13.000	243.86	173.44	70.42	0.437	28.877
=====									
PDOE01	LP9037768	CIPLA ACTIN 4MG TABS 30	237.519	1.000	72.13	51.33	20.80	0.129	28.837
-----									
PDOE01	-----	SUB-DEPT ANTIHISTAMINES SYSTE	** TOTAL *	1.000	72.13	51.33	20.80	0.129	28.837
-----									
PDOE02	LP9037677	ALLECET 10MG TABS 10	3.600	1.000	34.74	24.13	10.61	0.066	30.541
PDOE02	LP9037730	TEXA 10MG TABS 10	8.500	1.000	34.74	24.69	10.05	0.062	28.929
PDOE02	LP9037731	TEXA 10MG TABS 30	1.000	1.000	87.85	74.20	13.65	0.085	15.538
-----									
PDOE02	-----	SUB-DEPT CETIRIZINE	** TOTAL *	3.000	157.33	123.02	34.31	0.213	21.808
-----									
PDOE05	LP9037738	ALLERGEX SYRUP 100ML	112.000	1.000	17.35	12.34	5.01	0.031	28.876
-----									
PDOE05	-----	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *	1.000	17.35	12.34	5.01	0.031	28.876
-----									
PDOE11	LP9037708	FEXO 180 TABS 30	8.000	1.000	261.63	209.54	52.09	0.323	19.910
-----									
PDOE11	-----	SUB-DEPT FEXOFENADINE	** TOTAL *	1.000	261.63	209.54	52.09	0.323	19.910
-----									
PDOE14	LP9037682	ALLERGEX ND 10MG TABS 30	2.167	2.000	162.94	118.70	44.24	0.275	27.151
-----									
PDOE14	-----	SUB-DEPT LORATADINE	** TOTAL *	2.000	162.94	118.70	44.24	0.275	27.151
-----									
PDOE	*****	MAIN-DEPT ANTIHISTAMINES	** TOTAL *	8.000	671.38	514.93	156.45	0.971	23.303
=====									
PDOF01	LP9038175	BAYER ASPIRIN CARDIO 100MG 30	4.667	2.000	119.50	87.66	31.84	0.198	26.644
PDOF01	LP9038197	DISPRIN CARDIO CARE 30	17.000	1.000	65.17	45.30	19.87	0.123	30.489
PDOF01	LP9060150	MYOPRIN 100MG TABS 30	20.000	1.000	42.72	31.35	11.37	0.071	26.615
PDOF01	LP9147493	ECOTRIN 81MG TABS 30	27.834	2.000	110.99	87.14	23.85	0.148	21.488
-----									
PDOF01	-----	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	6.000	338.38	251.45	86.93	0.539	25.690
-----									
PDOF	*****	MAIN-DEPT ASPRIN	** TOTAL *	6.000	338.38	251.45	86.93	0.539	25.690
=====									
PDOG01	LP9038340	NORFLEX CO TABS 24	12.750	2.000	133.82	95.20	38.62	0.240	28.860
PDOG01	LP9049269	NORFLEX CO TABS 48	1.580	2.000	267.74	190.44	77.30	0.480	28.871

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED)									
[EXCLUDES VAT]									
CURRENT									
SELECT DEPARTMENT	FROM: START	TO: END							
DEPT	STK-CODE	DESCRIPTION	ON-HAND	SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
PDOG01	-----	SUB-DEPT MUSCLE RELAXANT	** TOTAL *	4.000	401.56	285.64	115.92	0.719	28.867
PDOG	*****	MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	4.000	401.56	285.64	115.92	0.719	28.867
PDOI02	LP9043393	FUCIDIN CREAM 15GM	0.000	1.000	141.90	114.53	27.37	0.170	19.288
PDOI02	-----	SUB-DEPT ANTIBIOTICS FOR TOPI	** TOTAL *	1.000	141.90	114.53	27.37	0.170	19.288
PDOI04	LP9038720	CANEX TOP CREAM 20G	24.000	2.000	30.02	22.04	7.98	0.050	26.582
PDOI04	LP9038724	FUNGISTOP TOPICAL CRM 20G	3.000	2.000	26.00	18.26	7.74	0.048	29.769
PDOI04	-----	SUB-DEPT ANTIFUNGALS CLOTRIMO	** TOTAL *	4.000	56.02	40.30	15.72	0.098	28.061
PDOI06	LP9038734	NYSTACID OINTMENT 15G	0.000	1.000	48.65	34.05	14.60	0.091	30.010
PDOI06	-----	SUB-DEPT ANTIFUNGAL TOPICAL	** TOTAL *	1.000	48.65	34.05	14.60	0.091	30.010
PDOI10	LP9038760	ADCO ACYCLOVIR 2G	1.000	1.000	40.83	28.91	11.92	0.074	29.194
PDOI10	-----	SUB-DEPT ANTIVIRALS	** TOTAL *	1.000	40.83	28.91	11.92	0.074	29.194
PDOI11	LP9038743	BIOCORT CREAM 20G	5.000	2.000	58.13	42.72	15.41	0.096	26.510
PDOI11	-----	SUB-DEPT CORTICOSTEROIDS PLAID	** TOTAL *	2.000	58.13	42.72	15.41	0.096	26.510
PDOI	*****	MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	9.000	345.53	260.51	85.02	0.528	24.606
PDOJ01	LP9038068	ANDOLEX C ORAL GEL 10G	5.000	1.000	103.43	73.46	29.97	0.186	28.976
PDOJ01	LP9038069	ANDOLEX C ORAL SPRAY 30ML	0.000	3.000	408.43	296.37	112.06	0.695	27.437
PDOJ01	-----	SUB-DEPT LOCAL ORAL SPRAY	** TOTAL *	4.000	511.86	369.83	142.03	0.881	27.748
PDOJ05	LP9037791	FLUSTAT CAPSULES	125.000	4.000	86.96	32.88	54.08	0.336	62.190
PDOJ05	LP9037966	ILIADIN DROPS ADULT 0.05% 10ML	1.000	1.000	83.43	59.54	23.89	0.148	28.635
PDOJ05	LP9037969	ILIADIN METER SPRAY 0.05% ADULT 10M	11.000	2.000	222.47	159.08	63.39	0.393	28.494
PDOJ05	LP9037970	ILIADIN NASAL SPRAY 0.05% 20ML	10.000	2.000	139.04	127.14	11.90	0.074	8.559
PDOJ05	LP9037990	SINUTAB NASAL SPRAY 10ML	27.000	2.000	138.91	112.58	26.33	0.163	18.955
PDOJ05	LP9103048	OXYMIST NASAL SPRAY 10ML ADULT	6.000	1.000	60.83	55.10	5.73	0.036	9.420
PDOJ05	-----	SUB-DEPT DECONGESTANT NASAL	** TOTAL *	12.000	731.64	546.32	185.32	1.150	25.329
PDOJ06	LP9037965	FLONASE NASAL SPRAY 16G	2.000	1.000	119.32	87.53	31.79	0.197	26.643
PDOJ06	LP9101359	RYALTRIS NAS 120	8.000	1.000	367.99	315.79	52.20	0.324	14.185
PDOJ06	LP9118812	FLUTICASONE TEVA NASAL SPRAY 120 DO	1.000	1.000	97.05	72.43	24.62	0.153	25.368
PDOJ06	-----	SUB-DEPT DECONGESTANT NASAL C	** TOTAL *	3.000	584.36	475.75	108.61	0.674	18.586
PDOJ07	LP9038046	AURONE FORTE EAR DROPS 15ML	2.000	2.000	190.40	138.88	51.52	0.320	27.059
PDOJ07	-----	SUB-DEPT OTOLOGICALS ANALGESI	** TOTAL *	2.000	190.40	138.88	51.52	0.320	27.059
PDOJ08	LP9038088	MEDI-KEEL A LOZ 16 HONEY/LEMON	1.000-	2.000	117.16	83.70	33.46	0.208	28.559

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
PDOJ08	LP9038089	MEDI-KEEL A LOZ 16 BLACKCURRANT	1.000	2.000	118.18	83.70	34.48	0.214	29.176
PDOJ08	LP9038111	STREPSILS INTENSIVE 12	1.000	2.000	104.27	83.52	20.75	0.129	19.900
PDOJ08	-----	SUB-DEPT THROAT ANTISEPTICS	** TOTAL *	6.000	339.61	250.92	88.69	0.550	26.115
PDOJ09	LP9037774	DECOFED TABS 20	2.000	1.000	41.70	29.49	12.21	0.076	29.281
PDOJ09	LP9037779	DEMAZIN ND REPETAB 6	3.000	1.000	65.17	45.82	19.35	0.120	29.692
PDOJ09	LP9037821	SINUEND TABS 20	36.800	1.000	26.91	18.64	8.27	0.051	30.732
PDOJ09	LP9037822	SINU FLU TABS 20	17.000	1.000	26.51	19.78	6.73	0.042	25.387
PDOJ09	LP9037836	SINUTAB SINUS PAIN TABS 12 EXTRA ST	11.000	1.000	48.65	34.47	14.18	0.088	29.147
PDOJ09	LP9037837	SINUTAB SINUS PAIN TABS 24 EXTRA ST	19.000	1.000	98.22	68.97	29.25	0.182	29.780
PDOJ09	LP9037841	SUDAFED SINUS PAIN TABS 10	4.000	2.000	64.26	45.64	18.62	0.116	28.976
PDOJ09	LP9040940	COLSTAT CAPS 24	10.000	1.000	68.82	49.60	19.22	0.119	27.928
PDOJ09	LP9049770	EFFERFLU C COLD & FLU EFF 20	0.000	2.000	266.00	188.22	77.78	0.483	29.241
PDOJ09	LP9068076	IBUMAX COLD & FLU TABS 24	7.167	1.000	76.48	53.70	22.78	0.141	29.786
PDOJ09	-----	SUB-DEPT ORAL DECON ANALGES	** TOTAL *	12.000	782.72	554.33	228.39	1.417	29.179
PDOJ10	LP9037771	CORENZA COLD & FLU SYRUP 100ML	2.000	1.000	78.22	55.44	22.78	0.141	29.123
PDOJ10	LP9037854	FLUSTAT SYR 100ML	2.000	1.000	32.13	22.88	9.25	0.057	28.789
PDOJ10	LP9038301	ADCO FLUPAIN SYRUP 100ML	14.000	3.000	91.17	63.75	27.42	0.170	30.076
PDOJ10	-----	SUB-DEPT LIQUID DECON ANALGES	** TOTAL *	5.000	201.52	142.07	59.45	0.369	29.501
PDOJ11	LP9037871	RINEX SYRUP 100ML PAED	4.996	0.333	17.21	13.35	3.86	0.024	22.429
PDOJ11	-----	SUB-DEPT DECONGESTANTS LIQUID	** TOTAL *	0.330	17.21	13.35	3.86	0.024	22.429
PDOJ12	LP9037968	ILIADIN METER SPRAY 0.025% KIDS 10M	7.000	1.000	121.70	86.48	35.22	0.219	28.940
PDOJ12	-----	SUB-DEPT DECONGESTANT NASAL T	** TOTAL *	1.000	121.70	86.48	35.22	0.219	28.940
PDOJ	*****	MAIN-DEPT COLD AND FLU	** TOTAL *	45.330	3481.02	2577.93	903.09	5.604	25.943
PDOL02	LP9064883	VAGIFEM 10MCG TABS 18	0.044-	1.000	494.79	390.57	104.22	0.647	21.063
PDOL02	-----	SUB-DEPT ESTROGENS	** TOTAL *	1.000	494.79	390.57	104.22	0.647	21.063
PDOL03	LP9041386	GLENMARK CLOTRIMAZOLE 100MG VAG TAB	0.000	1.000	52.13	37.08	15.05	0.093	28.870
PDOL03	-----	SUB-DEPT A INFECTIVE VAG TAB	** TOTAL *	1.000	52.13	37.08	15.05	0.093	28.870
PDOL	*****	MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	2.000	546.92	427.65	119.27	0.740	21.808
PDOO02	LP9038785	VENTEZE CFC FREE INHALER	10.000	1.000	41.70	37.99	3.71	0.023	8.897
PDOO02	-----	SUB-DEPT INHALANTS	** TOTAL *	1.000	41.70	37.99	3.71	0.023	8.897
PDOO	*****	MAIN-DEPT ADRENERGICS	** TOTAL *	1.000	41.70	37.99	3.71	0.023	8.897
PDOQ02	LP9038645	BETASLEEP CAPS 12	6.000	1.000	48.65	34.06	14.59	0.091	29.990
PDOQ02	LP9038651	SOMNIL TABS 24	4.750	1.000	114.74	81.69	33.05	0.205	28.804

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
PDOQ02	-----	SUB-DEPT	SEDATIVE HYPNOTICS	** TOTAL *	2.000	163.39	115.75	47.64	0.296 29.157
PDOQ	*****	MAIN-DEPT	SEDATIVE HYPNOTICS	** TOTAL *	2.000	163.39	115.75	47.64	0.296 29.157
PDOR01	LP9038518	BETALIN SYRUP 100ML		1.000	1.000	21.70	14.97	6.73	0.042 31.014
PDOR01	-----	SUB-DEPT	A TUSSIVES EXPECT	** TOTAL *	1.000	21.70	14.97	6.73	0.042 31.014
PDOR05	LP9038497	ADCO LINCTOPENT 100ML		46.000	5.000	153.72	109.90	43.82	0.272 28.506
PDOR05	LP9038585	MUCOSPECT SYRUP 200ML		1.000	1.000	59.09	41.77	17.32	0.107 29.311
PDOR05	-----	SUB-DEPT	MUCOLYTIC COMBINATIO	** TOTAL *	6.000	212.81	151.67	61.14	0.379 28.730
PDOR06	LP9037754	ACC 200 TABS 25		24.000	3.000	395.08	284.07	111.01	0.689 28.098
PDOR06	LP9084350	ACC 200 TABS 40		1.000	2.000	426.00	303.05	122.95	0.763 28.862
PDOR06	-----	SUB-DEPT	EXPECTORANTS	** TOTAL *	5.000	821.08	587.12	233.96	1.452 28.494
PDOR07	LP9038492	ALCOPHYLLEX 100ML SYRUP		234.000	5.000	68.64	48.25	20.39	0.127 29.706
PDOR07	LP9038502	ALCOPHYLLEX 200ML SYRUP		137.000	2.000	55.56	38.58	16.98	0.105 30.562
PDOR07	LP9038526	BRONCOL COUGH LINCTUS 100ML		10.000	1.000	45.17	32.21	12.96	0.080 28.692
PDOR07	LP9038527	BRONCOL COUGH LINCTUS 200ML		19.000	2.000	153.28	128.92	24.36	0.151 15.892
PDOR07	LP9038531	CLEAR COUGH SYRUP 200ML		62.000	2.000	41.66	28.94	12.72	0.079 30.533
PDOR07	LP9038532	CLEAR COUGH SYRUP 100ML		49.000	1.000	10.39	7.24	3.15	0.020 30.318
PDOR07	-----	SUB-DEPT	OBSTRUCTIVE AIRWAY	** TOTAL *	13.000	374.70	284.14	90.56	0.562 24.169
PDOR	*****	MAIN-DEPT	OTC COUGH	** TOTAL *	25.000	1430.29	1037.90	392.39	2.435 27.434
PDOS01	LP9037920	RELESTAT EDROP 5ML		1.000	1.000	177.01	149.02	27.99	0.174 15.813
PDOS01	-----	SUB-DEPT	DECONGESTANT A HISTA	** TOTAL *	1.000	177.01	149.02	27.99	0.174 15.813
PDOS02	LP9037882	ALLERGEX EYE DROPS 15ML		12.000	1.000	45.17	31.89	13.28	0.082 29.400
PDOS02	LP9037897	GEMINI EYE DROPS 15ML		0.000	1.000	71.26	50.85	20.41	0.127 28.642
PDOS02	LP9037931	SPERSALLERG DROPS		1.000-	1.000	79.09	56.47	22.62	0.140 28.600
PDOS02	-----	SUB-DEPT	DECONGESTANT EYE DRO	** TOTAL *	3.000	195.52	139.21	56.31	0.349 28.800
PDOS03	LP9037923	SAFYR BLEU EYE DROPS 5ML		1.000	2.000	60.78	42.60	18.18	0.113 29.911
PDOS03	-----	SUB-DEPT	DECONGESTANT A ALLER	** TOTAL *	2.000	60.78	42.60	18.18	0.113 29.911
PDOS	*****	MAIN-DEPT	OTC EYE	** TOTAL *	6.000	433.31	330.83	102.48	0.636 23.651
PDOT06	LP9037097	NEUROBION 200MG TABS 30		27.000	3.000	495.51	459.96	35.55	0.221 7.174
PDOT06	-----	SUB-DEPT	VITAMIN B-COMPLEX; I	** TOTAL *	3.000	495.51	459.96	35.55	0.221 7.174

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
PDOT	*****	MAIN-DEPT	VITAMINS AND MINERALS	** TOTAL *	3.000	495.51	459.96	35.55	0.221 7.174
PDSS01	LP9039330	CONCERTA 54MG TABS 30		0.000	1.000	1044.17	992.08	52.09	0.323 4.989
PDSS01	LP9039369	RELISLIM 20MG TABS 30		7.400	3.000	257.10	204.81	52.29	0.324 20.338
PDSS01	LP9039371	RITALIN 10MG TABS 30		0.707-	1.000	336.52	284.42	52.10	0.323 15.482
PDSS01	LP9079489	NEUCON 36MG TABS 30		1.000	1.000	732.76	680.66	52.10	0.323 7.110
PDSS01	LP9079490	NEUCON 54MG TABS 30		2.000	1.000	835.88	783.78	52.10	0.323 6.233
PDSS01	LP9110075	VYVANSE 50MG CAPS 30		7.000	1.000	1039.03	986.93	52.10	0.323 5.014
PDSS01	-----	SUB-DEPT	SCHEDULE 6 TABLETS	** TOTAL *	8.000	4245.46	3932.68	312.78	1.941 7.367
PDSS	*****	MAIN-DEPT	SCHEDULE 6	** TOTAL *	8.000	4245.46	3932.68	312.78	1.941 7.367
PDST01	LP9038258	PAINBLOK 500MG TABS 100		16.000	2.000	76.44	53.94	22.50	0.140 29.435
PDST01	LP9038259	PAINBLOK TABS 24		1.000	1.000	26.04	17.05	8.99	0.056 34.524
PDST01	LP9039607	PYRIDOXINE 25MG 1000 VIT B6 (PFP)		0.880	0.100	26.24	10.00	16.24	0.101 61.890
PDST01	-----	SUB-DEPT	DISPENSARY UNSCHEDUL	** TOTAL *	3.100	128.72	80.99	47.73	0.296 37.080
PDST03	LP9039780	KANTREXIL SUSP 100ML		0.550	0.500	103.07	75.43	27.64	0.172 26.817
PDST03	LP9039781	KEPPRA ORAL SOLUTION 100MG/ML 300ML		0.000	1.000	562.18	510.08	52.10	0.323 9.267
PDST03	LP9039847	URIZONE SACHETS 3G		0.000	1.000	237.99	185.89	52.10	0.323 21.892
PDST03	LP9041852	MOXYMAX S SUSP 100ML		30.000	2.000	42.04	30.86	11.18	0.069 26.594
PDST03	LP9049120	NEXIAM 5MG SACH 28		0.071-	1.000	471.44	442.44	29.00	0.180 6.151
PDST03	LP9069371	MOXYMAX SF SUSP 100ML		28.000	2.000	54.50	39.98	14.52	0.090 26.642
PDST03	-----	SUB-DEPT	DISPENSARY LIQUIDS	** TOTAL *	7.500	1471.22	1284.68	186.54	1.158 12.679
PDST05	LP9039918	FEMODENE ED 28		2.000	1.000	171.86	126.08	45.78	0.284 26.638
PDST05	LP9039942	YAZ TABS 28		2.000	1.000	264.21	212.10	52.11	0.323 19.723
PDST05	-----	SUB-DEPT	DISPENSARY CONTRACEPTIVES	** TOTAL *	2.000	436.07	338.18	97.89	0.607 22.448
PDST06	LP9040007	HUMULIN 'N' CARTRIDGE 5		1.400	0.200	149.97	110.02	39.95	0.248 26.639
PDST06	LP9040036	NEUROBION AMPS 3ML 3		17.439	0.999	220.02	161.25	58.77	0.365 26.711
PDST06	LP9040045	NOVORAPID 10ML MULTIDOSE VIAL		1.000-	1.000	435.42	341.05	94.37	0.586 21.673
PDST06	LP9040084	SPERSADEX CO EYEDROPS 5ML		2.000	1.000	248.10	196.00	52.10	0.323 21.000
PDST06	LP9040105	APIDRA CARTRIDGE 5X3ML		1.800-	0.600	267.86	222.86	45.00	0.279 16.800
PDST06	LP9077237	OPTISULIN CART 3ML 5		1.200	2.400	1085.10	980.89	104.21	0.647 9.604
PDST06	-----	SUB-DEPT	DISPENSARY COLDCHAIN	** TOTAL *	6.190	2406.47	2012.07	394.40	2.447 16.389
PDST08	LP9040144	ACTIVEVELLE TABS 28		1.000	1.000	315.57	263.46	52.11	0.323 16.513
PDST08	LP9040168	ADCO ATENOLOL 50MG TABS 30		1.130	1.000	21.34	16.17	5.17	0.032 24.227
PDST08	LP9040173	ADCO DAPAMAX 2.5MG TABS 30		10.000	1.000	22.12	16.23	5.89	0.037 26.627
PDST08	LP9040185	ADCO METRONIDAZOLE 200MG TABS 250		0.016	0.060	4.77	3.50	1.27	0.008 26.625
PDST08	LP9040186	ADCO METRONIDAZOLE 400MG TABS 100		0.770	0.150	11.46	8.41	3.05	0.019 26.614
PDST08	LP9040187	ADCO MIRTERON 15MG TABS 30		0.800	0.500	130.14	98.82	31.32	0.194 24.066
PDST08	LP9040196	ADCO RETIC 5MG TABS 100		1.070	0.150	8.39	6.15	2.24	0.014 26.698
PDST08	LP9040221	ADCO ZOLPIDEM 10MG TABS 30		31.000	2.000	292.86	214.84	78.02	0.484 26.641
PDST08	LP9040293	AMLOC 5MG TABS 30		12.700	2.000	114.95	90.26	24.69	0.153 21.479
PDST08	LP9040312	ANGELIQ TABS 28		0.000	1.000	402.29	350.18	52.11	0.323 12.953

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
PDST08	LP9054315	ADCO PROLIEF 500MG TABS 5000	0.375	0.008	5.86	4.30	1.56	0.010	26.621
PDST08	----- SUB-DEPT	INTERNAL A	** TOTAL *	8.860	1329.75	1072.32	257.43	1.597	19.359
PDST09	LP9040396	BETAMOX 500MG CAPS 500	0.574	0.120	78.40	57.00	21.40	0.133	27.296
PDST09	LP9040624	BE-TABS PREDNISONE 5MG TABS 1000	3.041	0.094	31.72	23.28	8.44	0.052	26.608
PDST09	LP9040646	BILOCOR 5MG TABS 30	22.467	1.000	55.56	40.96	14.60	0.091	26.278
PDST09	LP9040686	BISOZYD CO 5/6.25MG TABS 30	1.000	2.000	264.46	227.22	37.24	0.231	14.082
PDST09	LP9040693	BREN 400MG TABS 1000	2.909	0.070	31.17	21.91	9.26	0.057	29.708
PDST09	LP9094810	BIGSENS XR 500MG TABS 120	1.700	0.233	27.59	19.53	8.06	0.050	29.213
PDST09	LP9125664	BETADEXAMINE TABS 30	4.829	0.667	214.28	162.25	52.03	0.323	24.281
PDST09	----- SUB-DEPT	INTERNAL ASPEN - BZZ	** TOTAL *	4.170	703.18	552.15	151.03	0.937	21.478
PDST10	LP9040715	CALCIFEROL 50000IU/ML TABS 100	0.900	0.050	24.23	17.77	6.46	0.040	26.661
PDST10	LP9040751	CATAFLAM D 50MG TABS 15	25.600	1.000	135.61	79.83	55.78	0.346	41.133
PDST10	LP9040793	CILIFT 20MG TABS 30	6.667	1.000	138.50	107.01	31.49	0.195	22.736
PDST10	LP9040813	CIPLA SIMVASTATIN 10MG TABS 30	5.000	2.000	69.72	51.14	18.58	0.115	26.649
PDST10	LP9048909	CIPLA AZITHROMYCIN 500MG TABS 3	11.321	3.000	501.54	376.14	125.40	0.778	25.003
PDST10	LP9064871	CIRCADIN 2MG TABS 30	1.000-	1.000	422.83	370.72	52.11	0.323	12.324
PDST10	LP9108808	AUSTELL CO-AMOXCYCLAV BD 1000MG FCT	4.400	4.000	698.50	619.04	79.46	0.493	11.376
PDST10	LP9139706	URTON 50MG FC TABS 30	1.000	1.000	378.38	326.28	52.10	0.323	13.769
PDST10	----- SUB-DEPT	INTERNAL CAA - CIZ	** TOTAL *	13.050	2369.31	1947.93	421.38	2.615	17.785
PDST11	LP9040879	COVERAM 10/5MG TABS 30	0.000	1.000	261.52	209.43	52.09	0.323	19.918
PDST11	LP9040977	CO ZOMEVEK 160/12.5MG TABS 28	3.000	1.000	222.02	169.92	52.10	0.323	23.466
PDST11	LP9075247	COXLEON 200MG CAPS 30	2.530	1.000	101.99	77.16	24.83	0.154	24.346
PDST11	----- SUB-DEPT	INTERNAL CLA - CZZ	** TOTAL *	3.000	585.53	456.51	129.02	0.801	22.035
PDST12	LP9041065	DIAGLUCIDE MR 60MG TABS 30	3.766	1.000	82.34	60.40	21.94	0.136	26.646
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	1.050	1.000	59.03	43.30	15.73	0.098	26.647
PDST12	LP9041128	DOPAQUEL 200MG TABS 60	0.231-	1.000	451.88	399.77	52.11	0.323	11.532
PDST12	LP9041129	DOPAQUEL 25MG TABS 100	1.590	1.200	325.57	273.47	52.10	0.323	16.003
PDST12	LP9041168	DYNA PENTOXIFYLLINE 400MG 30DD	1.000-	1.000	355.03	269.60	85.43	0.530	24.063
PDST12	LP9115342	DEXILANT 30MG CAPS 28	3.582	1.000	363.49	311.39	52.10	0.323	14.333
PDST12	LP9128789	DUFORZIG 10MG TABS 30	1.000	1.000	245.15	193.04	52.11	0.323	21.256
PDST12	----- SUB-DEPT	INTERNAL DAA - DZZ	** TOTAL *	7.200	1882.49	1550.97	331.52	2.057	17.611
PDST13	LP9041390	GLUCOPHAGE 1000MG TABS 60	9.749	1.000	134.74	98.78	35.96	0.223	26.688
PDST13	LP9062815	GLUCOPHAGE XR 1000MG TABS 60	2.667-	1.000	178.23	130.69	47.54	0.295	26.673
PDST13	LP9074589	ELTROXIN NF 100MCG TABS 30	8.270	1.000	67.04	49.19	17.85	0.111	26.626
PDST13	LP9121026	FLOLOC 10MG FCT 30	2.667	1.000	291.94	247.12	44.82	0.278	15.352
PDST13	LP9130720	FURIZOME SAC 1X3G	11.000	1.000	223.62	171.51	52.11	0.323	23.303
PDST13	LP9133454	EUTHYROX 75UG TABS 30	0.730	1.000	27.74	20.35	7.39	0.046	26.640
PDST13	----- SUB-DEPT	INTERNAL EAA - GZZ	** TOTAL *	6.000	923.31	717.64	205.67	1.276	22.275
PDST14	LP9081615	JALRA 50MG TABS 56	2.500	1.000	199.33	147.23	52.10	0.323	26.138
PDST14	LP9090597	JALRAMET 50/ 850MG FCT 60	4.000	1.000	236.53	184.44	52.09	0.323	22.023
PDST14	LP9091935	REAPTAN 5/5MG	2.001	1.333	196.13	143.83	52.30	0.325	26.666

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%
=====									
PDST14	-----	SUB-DEPT INTERNAL HAA - JZZ	** TOTAL *	3.330	631.99	475.50	156.49	0.971	24.761
PDST15	LP9041557	KLARITHRAN 500MG TABS 10	3.100	1.000	148.77	109.12	39.65	0.246	26.652
PDST15	LP9041655	LEXAMIL 10MG TABS 30	11.636	2.000	294.04	217.54	76.50	0.475	26.017
PDST15	LP9041657	LEXAMIL 5MG TABS 30	1.168	1.000	148.28	108.77	39.51	0.245	26.646
PDST15	-----	SUB-DEPT INTERNAL KAA - LZZ	** TOTAL *	4.000	591.09	435.43	155.66	0.966	26.334
PDST16	LP9041744	MACRODANTIN 100MG CAPS 50	1.340	0.400	265.76	213.65	52.11	0.323	19.608
PDST16	LP9041779	MENOGRAINE 25MCG TABS 30	1.233-	6.000	387.78	335.71	52.07	0.323	13.428
PDST16	LP9041930	MYPAID FORTE TABS 30	5.997	1.000	134.49	98.65	35.84	0.222	26.649
PDST16	LP9042025	NUZAK 20MG CAPS 30	1.800	1.000	82.93	62.19	20.74	0.129	25.009
PDST16	LP9042043	OMEZ 20MG CAPS 30	4.792	1.000	220.30	168.19	52.11	0.323	23.654
PDST16	LP9079878	NURIKA 75MG CAPS 60	0.382	0.167	57.16	45.23	11.93	0.074	20.871
PDST16	LP9103984	MYLAN DICLOFENAC 50MG TABS 18	213.833	14.000	224.23	102.62	121.61	0.755	54.234
PDST16	LP9115498	MEZIBE PLUS 10MG/20MG TABS 30	1.000	1.000	198.83	170.83	28.00	0.174	14.082
PDST16	LP9130818	OMECTRON 4MG ODT 10	0.200	1.000	213.48	182.95	30.53	0.189	14.301
PDST16	-----	SUB-DEPT INTERNAL MAA - OZZ	** TOTAL *	25.560	1784.96	1380.02	404.94	2.513	22.686
PDST17	LP9042192	PREMARIN 0.3MG TABS 28	1.000-	1.000	189.46	147.48	41.98	0.261	22.158
PDST17	LP9042209	PRITOR 40MG TABS 28	0.071-	1.000	270.26	218.16	52.10	0.323	19.278
PDST17	LP9042266	PURICOS 300MG TABS 30	10.836	2.000	221.05	164.64	56.41	0.350	25.519
PDST17	LP9074018	PRAZOLOC 20MG TABS 30	0.000	1.000	140.83	103.30	37.53	0.233	26.649
PDST17	LP9105750	PLENISH K 600MG SR TABS 100	1.430	0.300	65.04	47.71	17.33	0.108	26.645
PDST17	-----	SUB-DEPT INTERNAL PAA - QZZ	** TOTAL *	5.300	886.64	681.29	205.35	1.274	23.160
PDST19	LP9042459	SANDOZ BEZAFIBRATE 400MG TABS 30	6.340-	1.000	263.68	211.57	52.11	0.323	19.763
PDST19	LP9112435	SEREFLO DPI 50/250MG 60 DOSE	2.000	1.000	205.12	176.12	29.00	0.180	14.138
PDST19	-----	SUB-DEPT INTERNAL SAA - SAN	** TOTAL *	2.000	468.80	387.69	81.11	0.503	17.302
PDST20	LP9042557	SERDEP 50MG TABS 30	16.330	1.000	135.61	99.49	36.12	0.224	26.635
PDST20	LP9042600	SINOPREN 10MG TABS 30	1.667-	1.000	33.68	27.54	6.14	0.038	18.230
PDST20	LP9042649	STILPANE TABS 100	1.800	0.200	24.95	17.89	7.06	0.044	28.297
PDST20	-----	SUB-DEPT INTERNAL SAO - SZZ	** TOTAL *	2.200	194.24	144.92	49.32	0.306	25.391
PDST21	LP9129941	TELDESEL 5MG TABS 28	1.142-	1.071	420.09	367.83	52.26	0.324	12.440
PDST21	-----	SUB-DEPT INTERNAL TAA - TZZ	** TOTAL *	1.070	420.09	367.83	52.26	0.324	12.440
PDST22	LP9042905	URBANOL 10MG TABS 100	2.010	0.050	26.18	19.21	6.97	0.043	26.623
PDST22	LP9042908	UROMAX 30	17.996	2.000	483.19	396.76	86.43	0.536	17.887
PDST22	LP9042912	UTROGESTAN 100MG CAPS 30	8.300	1.000	313.32	261.23	52.09	0.323	16.625
PDST22	LP9042987	VUSOR 5MG TABS 30	7.996	1.000	118.79	90.24	28.55	0.177	24.034
PDST22	LP9043008	XEFO RAPID 8MG TABS 20	6.600	1.500	351.46	272.25	79.21	0.492	22.537
PDST22	LP9043041	ZARTAN 100MG TABS 30	5.160-	2.000	206.59	152.86	53.73	0.333	26.008
PDST22	LP9043096	ZOLNOXS 10MG TABS 30	7.794	2.000	286.70	210.34	76.36	0.474	26.634
PDST22	LP9043116	ZUVAMOR 20MG TABS 28	2.000	1.000	288.18	236.09	52.09	0.323	18.076
PDST22	LP9081849	ZUVAMOR 5MG TABS 28	1.000	1.000	129.64	95.10	34.54	0.214	26.643



GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (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%	
PDST22	LP9099198	VOXRA XL 150MG TABS 30	7.000	1.000	389.62	337.51	52.11	0.323	13.375	
PDST22	LP9123651	VORTIOXETINE LUNDBECK 5MG TABS 28	0.213-	1.071	391.77	358.62	33.15	0.206	8.462	
PDST22	LP9123652	VORTIOXETINE LUNDBECK 10MG TABS 28	0.565-	1.071	410.88	358.62	52.26	0.324	12.719	
PDST22	LP9138681	ZOLNOREM 12.5MG MR TABS 30	1.000	1.000	304.97	252.87	52.10	0.323	17.084	
PDST22	-----	SUB-DEPT INTERNAL UAA - ZZZ	** TOTAL *	15.690	3701.29	3041.70	659.59	4.093	17.821	
PDST23	LP9043148	ADVANTAN CREAM 20G	1.000	1.000	274.66	222.09	52.57	0.326	19.140	
PDST23	-----	SUB-DEPT EXTERNAL AAA - CZZ	** TOTAL *	1.000	274.66	222.09	52.57	0.326	19.140	
PDST24	LP9043292	DEPO PROVERA INJECTION	4.000-	1.000	73.09	53.38	19.71	0.122	26.967	
PDST24	LP9043293	DEPO-TESTOSTERONE 10ML 100MG	0.000	1.000	529.38	477.29	52.09	0.323	9.840	
PDST24	LP9043358	FEMIGEL PUMP 80GM	7.987	1.000	270.50	218.41	52.09	0.323	19.257	
PDST24	LP9043384	FORVENT REFILL CAPS 30	1.000-	1.000	371.66	342.66	29.00	0.180	7.803	
PDST24	LP9049856	DERIVA GEL 30G	0.000	1.000	289.90	237.79	52.11	0.323	17.975	
PDST24	-----	SUB-DEPT EXTERNAL DAA - KZZ	** TOTAL *	5.000	1534.53	1329.53	205.00	1.272	13.359	
PDST25	LP9043572	REPIVATE CRM 500G	0.540-	1.000	379.89	327.78	52.11	0.323	13.717	
PDST25	-----	SUB-DEPT EXTERNAL LAA - RZZ	** TOTAL *	1.000	379.89	327.78	52.11	0.323	13.717	
PDST26	LP9043715	VITAMIN B12 10ML VIAL 10	5.010	0.030	21.57	14.07	7.50	0.047	34.771	
PDST26	-----	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *	0.030	21.57	14.07	7.50	0.047	34.771	
PDST33	LP9040047	NOVORAPID PENFILL 100IU/3ML INJ 5	2.000-	1.000	424.75	372.65	52.10	0.323	12.266	
PDST33	LP9087561	BIO DICLOFENAC AMP 3ML 10	3.100	0.200	31.30	4.30	27.00	0.168	86.262	
PDST33	LP9110607	OZEMPIC PFP 4MG/3ML INJ 1	4.000	1.000	2516.39	2462.83	53.56	0.332	2.128	
PDST33	-----	SUB-DEPT IV & INJECTABLES	** TOTAL *	2.200	2972.44	2839.78	132.66	0.823	4.463	
PDST	*****	MAIN-DEPT SCHEDULED	** TOTAL *	129.450	26098.24	21661.07	4437.17	27.534	17.002	
PDWB01	LP9060225	THE CHOICE 1 ARTHRITIS CAPS 30	211.000	5.000	108.70	32.65	76.05	0.472	69.963	
PDWB01	LP9060227	THE CHOICE 1 FLU MIX	87.000-	9.000	273.87	61.20	212.67	1.320	77.654	
PDWB01	LP9060239	THE CHOICE 1 PAIN TAB	53.000-	9.000	117.36	48.24	69.12	0.429	58.896	
PDWB01	LP9060255	THE CHOICE 1 GOUT MIX	66.000-	7.000	133.91	56.07	77.84	0.483	58.129	
PDWB01	LP9060272	THE CHOICE 2 VITAMIN B CO TAB	20.000-	1.000	11.30	3.49	7.81	0.048	69.115	
PDWB01	LP9073758	THE CHOICE 1 MULTIVIT TAB 30	39.000-	2.000	22.52	2.00	20.52	0.127	91.119	
PDWB01	LP9076061	THE CHOICE 1 PAIN & INFLAMATION	31.000-	5.000	108.70	60.00	48.70	0.302	44.802	
PDWB01	-----	SUB-DEPT PRE-PACKS	** TOTAL *	38.000	776.36	263.65	512.71	3.182	66.040	
PDWB	*****	MAIN-DEPT TLC DISPENSARY PREPACKS	** TOTAL *	38.000	776.36	263.65	512.71	3.182	66.040	
ZFB201	24400539	SLIMMING MIXTURE 200ML	1.000	2.000	104.34	58.12	46.22	0.287	44.297	
ZFB201	-----	SUB-DEPT OWN AFRICAN MODE B2	** TOTAL *	2.000	104.34	58.12	46.22	0.287	44.297	
ZFB202	24401443	DIE CAST RESCUE CARS ASSORTED	12.000	1.000	23.19	16.20	6.99	0.043	30.142	
ZFB202	24401482	TROPICAL TOUCAN LEGO PACK	0.000	1.000	60.22	47.16	13.06	0.081	21.687	

