BCCE01

LP9099650 ASCOT ESDW PALETTE LADY LUCK

(STK260) 06 AUG 2025 TIME 11:45 PAGE: 1 REITZ APTEEK

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/05 TO: 2025/08/05 (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% 000103 103 SCRIPT COPY FEE 0.000 62.000 13.64 13.64 0.00 0.000 0.000 ** TOTAL * 62.000 000103 ---- SUB-DEPT SCRIPT COPY FEE 13.64 13.64 0.00 0.000 0.000 000100 ** TOTAL * 62.000 **** MAIN-DEPT PHARMACY 13.64 13.64 0.00 0.000 0.000 ______ LP9001646 CUTICURA OINTMENT 50G BAAC05 0.000 1.000 16.34 0.074 28.066 58.22 41.88 16.34 0.074 28.066 ---- SUB-DEPT SPECIALITY & TREATME ** TOTAL * 1.000 BAAC05 38% 58.22 41.88 ** TOTAL * 1.000 58.22 41.88 16.34 0.074 28.066 BAAC **** MAIN-DEPT ACNE ______ BAAD01 LP9093431 PORTIA M MARULA 200ML FACEWASH 1.000 1.000 16.32 0.074 26.829 60.83 44.51 1.000 60.83 44.51 BAAD01 ---- SUB-DEPT CLEANSER/TONER 38% ** TOTAL * 16.32 0.074 26.829 ** TOTAL * 1.000 60.83 44.51 BAAD **** MAIN-DEPT GENERAL 16.32 0.074 26.829 BBB002 LP9059386 SALE R 25.00 3.000- 3.000 65.22 48.36 16.86 0.076 25.851 ** TOTAL * 3.000 65.22 48.36 ----- SUB-DEPT BEAUTY DISCOUNT 20% 16.86 0.076 25.851 BBB002 _____ ** TOTAL * 3.000 65.22 48.36 16.86 0.076 25.851 **** MAIN-DEPT OLD DELETE BBB0 ._____ LP9073809 FLAIR TOE NAIL CLIPPER BBGN01 3.000 1.000 29.52 20.00 9.52 0.043 32.249 14.50 BBGN01 LP9073810 FLAIR NAIL CLIPPER 3.000 1.000 21.70 7.20 0.033 33.180 BBGN01 ---- SUB-DEPT NAIL IMPLEMENTS 42% ** TOTAL * 2.000 51.22 34.50 16.72 0.076 32.643 BBGN **** MAIN-DEPT NAIL GROOMING ** TOTAL * 2.000 51.22 34.50 16.72 0.076 32.643 ______ BBGS06 LP9137730 CJ COTTON BUDS IN BAG 100 13.03 5.63 0.025 43.208 3.000 1.000 7.40 LP9137731 CJ COTTON ROUNDS 80 3 PK 1.000 20.30 0.092 41.727 BBGS06 1.000 48.65 28.35 21.73 LP9150470 CJ MEDI COTTON BUDS 200 4.000 1.000 9.85 0.045 45.329 BBGS06 11.88 3.000 83.41 BBGS06 ---- SUB-DEPT COTTON PRODUCTS ** TOTAL * 35.78 0.162 42.897 35% 47.63 ** TOTAL * 35.78 0.162 42.897 BBGS **** MAIN-DEPT SUNDRIES GROOMING 3.000 83.41 47.63 ______ LP9139830 JENAM TALC CONTAINER WITH PUFF MAGN 2.000 1.000 52.13 BBSN01 36.43 15.70 0.071 30.117 ----- SUB-DEPT SKINCARE NUTRITION ** TOTAL * 1.000 52.13 36.43 15.70 0.071 30.117 BBSN01 BBSN14 LP9153655 JENAM FLORA LANE REFRESH&REMIND 2.000 1.000 73.87 47.03 26.84 0.121 36.334 3.000 1.000 104.30 68.88 35.42 0.160 33.960 BBSN14 LP9153656 JENAM FLORA LANE BODY&BATH ** TOTAL * 2.000 178.17 115.91 62.26 0.281 34.944 ---- SUB-DEPT BATH ADDITIVES BBSN14 32% **** MAIN-DEPT BODY CARE BBSN ** TOTAL * 3.000 230.30 152.34 77.96 0.352 33.851

2.000

1.000

53.87

31.77

22.10 0.100 41.025

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SAL	ES-COST GRO	OSS-PROF TRN	IOVR% G	
BCCE01	SUB-DEPT EYESHADOW 45%			53.87				
BCCE	**** MAIN-DEPT EYES COLOUR	** TOTAL *	1.000		31.77	22.10	0.100	41.025
BCCF01 BCCF01	LP9091498 WOW MATTE BULLET # C05 LP9091500 WOW MATTE BULLET # C10	4.000	1.000 1.000	34.74	24.00 24.00	10.74 10.74	0.049 0.049	30.915 30.915
BCCF01		** TOTAL *		69.48				
BCCF03	LP9007067 WOW BLUSHER 15 BLU15	7.000		56.48			0.082	32.011
BCCF03	SUB-DEPT BLUSH 45%	** TOTAL *		56.48			0.082	32.011
BCCF	**** MAIN-DEPT FACE COLOUR	** TOTAL *	3.000	125.96	86.40	39.56	0.179	31.407
BCCN01	LP9116861 WOW NAIL GEL POLISH 120	5.000		69.52	47.00		0.102	
BCCN01	SUB-DEPT NAIL POLISH 45%	** TOTAL *	1.000	69.52	47.00	22.52	0.102	32.394
BCCN		** TOTAL *	1.000	69.52	47.00	22.52		32.394
FBBD06	LP9117838 T/TIPPEE MODA SOOTHER 6-18M 2PK BOY	1.000	1.000		111.00	6.35	0.029	
FBBD06	SUB-DEPT SOOTHERS 30%	** TOTAL *	1.000			6.35	0.029	5.411
FBBD		** TOTAL *		117.35	111.00		0.029	
FBBE04	LP9012802 VASELINE PETR JELLY 100ML VITAMIN E	0.000	1.000		16.23	10.68	0.048	39.688
FBBE04	SUB-DEPT LOTION/CREAM/JELLY 30%	** TOTAL *	1.000	26.91	16.23	10.68	0.048	39.688
FBBE05	LP9012876 SUDOCREM 60G	5.000	1.000	67.78	49.13	18.65	0.084	27.515
FBBE05	SUB-DEPT BUM CREAM 30%	** TOTAL *		67.78		18.65	0.084	27.515
FBBE08	LP9092629 PURE BEG BABY WSH&SPOO 500ML W/ORG	0.000	1.000	169.56	130.53	39.03	0.176	23.018
FBBE08	SUB-DEPT DERMO / ORGANIC 25%	** TOTAL *	1.000	169.56	130.53	39.03	0.176	23.018
FBBE	**** MAIN-DEPT BABY TOLIETRIES	** TOTAL *	3.000	264.25	195.89	68.36	0.309	25.869
FBBG02	LP9012970 BENNETTS SALINE NOSE SPR + ASPIRATO	0.000	1.000	76.48	56.30		0.091	26.386
FBBG02	SUB-DEPT NASAL/THROAT 30%	** TOTAL *		76.48			0.091	26.386
FBBG05	LP9012997 MUTHI WENYONI 100ML	9.000	2.000	95.09	62.26	32.83	0.148	34.525

FBBG05 ----- SUB-DEPT GENERAL 35% ** TOTAL * 2.000 95.09 62.26 32.83 0.148 34.525

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/05 TO: 2025/08/05 (GP%.RANKED) [EXCLUDES VAT]

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	CURRENT ON-HAND SAL	2025/08 ES-QTY	/05 TO: 2025	SALES-COST	GROSS-PROF TR	NOVR% (GPROF%
FBBG	**** MAIN-DEPT BABY UNSCHEDULED PRODUCTS	** TOTAL *			118.56			30.897
FDAA03	LP9150186 CJ MEDI BANDAGE CONF 10CM X 4.5M	12.000	2.000	24.34	11.91	12.43	0.056	51.068
FDAA03	SUB-DEPT CONFORM 50%	** TOTAL *	2.000	24.34	11.91		0.056	51.068
FDAA	**** MAIN-DEPT FMCG BANDAGES	** TOTAL *	2.000	24.34	11.91	12.43	0.056	51.068
FDAB02	LP9086974 ELASTOPLAST WOUND OINT 20G	1.000	2.000	116.44	82.88	33.56	0.152	28.822
FDAB02	SUB-DEPT CREAMS 42%	** TOTAL *	2.000			33.56		28.822
FDAB03	LP9052943 TCP LIQUID DISINFECTANT 50ML	3.000	1.000	26.91	19.90			26.050
FDAB03 FDAB03	LP9147473 OPULAB WOUND & BURNS SPRAY 50ML LP9147813 OPULAB WOUND & BURNS SPR 125ML	7.000 12.984	1.000 1.000	75.61 150.39	54.00 102.03	21.61 48.36	0.219	28.581 32.156
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *	3.000	252.91	175.93		0.348	30.438
FDAB04	LP9138759 MX ALCOHOL PREP PADS 2PLY 200				44.88	21.16		32.041
FDAB04	SUB-DEPT WIPES 42%	** TOTAL *	1.000	66.04	44.88	21.16	0.096	32.041
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	6.000					30.249
FDAC01	LP9014340 MX GAUZE SWABS 100MM 8PLY N/S 100	7.000	1.000		56.97	24.73		30.269
FDAC01	SUB-DEPT GAUZE 50%	** TOTAL *	1.000	81.70	56.97	24.73	0.112	30.269
FDAC03	LP9129382 MX WOUND DRESS FILM PAD 6X6CM 1	61.000		10.34		4.18		40.426
FDAC03	SUB-DEPT SPECIALISED 30%	** TOTAL *		10.34	6.16		0.019	40.426
FDAC	**** MAIN-DEPT FMCG DRESSINGS	** TOTAL *		92.04	63.13		0.131	31.410
FDAI01 FDAI01	LP9068331 MX WOUND DRESS FABRIC 5X7CM LP9129381 MX WOUND DRESS FABRIC 6X6CM 1	59.000 51.000	5.000	17.15	12.33		0.022	28.105
FDAI01	SUB-DEPT FABRIC 30%	** TOTAL *	10.000	38.60	28.02	10.58	0.048	27.409
FDAI03	LP9014881 ELASTOPLAST CLEAR STRIPS 20					9.25		
FDAI03	SUB-DEPT PLASTIC 30%	** TOTAL *	1.000	29.52	20.27	9.25	0.042	31.335
FDAI05 FDAI05	LP9014845 ELASTOPLAST WPROOF STRIPS 20 ASSTD LP9074154 MEDIC PLASTER + ALCOHOL PAD REGULA	5.000 R 2.000	1.000 1.000	33.00 30.44	23.37 19.56		0.044	29.182 35.742
FDAI05	SUB-DEPT WATERPROOF 30%	** TOTAL *	2.000	63.44	42.93	20.51	0.093	32.330
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOTAL *	13.000	131.56	91.22	40.34	0.182	30.663

FDAK02 LP9015201 MEDIC EYE PADS 5 50MMX50MM 0.000 2.000 60.88 39.12 21.76 0.098 35.742

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DEPT	GROSS PROFIT REPORT FOR PER EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION ON	IOD FROM: CURRENT -HAND SAL	2025/08	/05 TO: 2025	SALES-COST	GROSS-PROF I	TRNOVR% (GPROF%
FDAK02	SUB-DEPT EAR/NOSE/EYE/MASK 40% **				39.12			
FDAK05	LP9150224 FACE MASK SURGICAL 3PLY 50 BLACK H/			1.56	1.06			32.051
FDAK05	SUB-DEPT X MASKS 35% **	TOTAL *	0.040	1.56	5 1.06	0.50	0.002	
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES **	TOTAL *	2.040	62.44	40.18	22.26	0.101	35.650
FDAN01 FDAN01	LP9020165 HYDROGEN PEROXIDE 30V PAKMED 100ML LP9020166 LIQ PARAFFIN 200ML PAKMED	3.000	1.000	26.04		9.09	0.041	34.908 29.674
FDAN01	LP9020308 HYDROGEN PEROXIDE 40V PAKMED 100ML		1.000		17.77			31.759
FDAN01	LP9020324 SURGICAL SPIRITS 50ML PAKMED	3.000	1.000		16.60	8.57		34.048
FDAN01 FDAN01	LP9048957 COCONUT OIL 50ML PAKMED LP9118336 ZINC & CASTOR OIL CRM 30G MEDICOLA	2.000	1.000 1.000		13.00	8.05		37.097 30.115
FDAN01 FDAN01		1.000-	1.000	33 NO	17.59 20.15	12.85	0.054	
1 11110 1								
FDAN01		TOTAL *			135.70		0.309	33.490
FDAN	**** MAIN-DEPT PACKED LINES **		7.000		3 135.70		3 0.309	
FNAA02	LP9107823 BRENTONI RGLASS 1.50 REGULAR PLASTI				65.61		0.136	
FNAA02	LP9107872 BRENTONI RGLASS S1990D BURGANDY MAG	1.000-	1.000	104.35	100.00	4.35	0.020	4.169
FNAA02	SUB-DEPT READING GLASSES 45% **	TOTAL *	2.000	199.96	165.61	34.35	0.155	
FNAA	**** MAIN-DEPT EYEWARE **	TOTAL *	2.000	199.96	5 165.61 	. 34.35	0.155	
FNCB01	LP9084015 CAN 300ML COKE	26.000	3.000	39.00	29.01	9.99	0.045	25.615
FNCB01	SUB-DEPT CARBONATED DRINKS 42% **	TOTAL *	3.000	39.00	29.01	9.99	0.045	25.615
FNCB04					3 15.00		0.026	
FNCB04	SUB-DEPT WATER 42% **	TOTAL *	2.000	20.78	15.00	5.78	0.026	27.815
FNCB06	LP9017358 BENE FLAV WATER 500ML PEACH/APR	3.000	1.000	11.30	7.38	3.92	0.018	34.690
FNCB06	LP9017361 BENE FLAV WATER 500ML PINE / APP	2.000	2.000	22.60	14.76	7.84	0.035	34.690
FNCB06	LP9112904 VITA 24 WATER 500ML BLUEBERRY LP9112905 VITA 24 WATER 500ML LITCHI LP9145128 VITA 24 WATER 500ML	14.000	1.000	23.43	17.29	6.14	0.028	26.206
FNCB06	LP9112905 VITA 24 WATER 500ML LITCHI	18.000	1.000	23.43	17.29	6.14	0.028	26.206
FNCB06	LP9145128 VITA 24 WATER 500ML	23.000	1.000	12.13	8.96	3.17	0.014	26.134
FNCB06	SUB-DEPT FLAVOURED WATER 42% **	TOTAL *	6.000	92.89	65.68	27.21	0.123	29.293
FNCB08								
FNCB08	LP9017407 STERI STUMPIE 350ML BANANA LP9114765 STERI STUMPIE 350ML VANILLA	2.000	2.000	34.70	27.60	7.10	0.032	20.461
FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK 42**							
FNCB					164.89			
FNCC11	== LP9118192 BENTASIL THROAT GUMS S/F 38G EUCALY	=======	======	========	42.62		2 0.074	

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SELECT I	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		URRENT HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
======									
FNCC11	SUB-DEPT SINGLES 40%	**	TOTAL *	2.000	59.04 	42.6	2 16.42	2 0.074	27.812
FNCC	**** MAIN-DEPT GUM		TOTAL *	2.000		42.6	2 16.42		27.812
FNCD02	LP9017743 CADBURY 48G P.S DAIRYMILK		8.000 26.000	1.000	13.87		7 3.80	0.017	27.397
FNCD02 FNCD02	LP9017766 NESTLE KIT KAT 4F 41.5G LP9119672 NESTLE BAR ONE 52G COCOA PLAN	1	94.000		13.87	7 10.1	0 3.77		23.846 27.181
FNCD02	SUB-DEPT COUNTLINES 40%		TOTAL *	3.000			7 10.67		26.190
FNCD03 FNCD03	LP9017873 CADBURY 80G SLAB DAIRY MILK LP9017878 CADBURY 80G SLAB TOP DECK		3.000 2.000	1.000 1.000	19.96	5 16.5 5 16.5	6 3.40	0.015 0.015	17.034
FNCD03	SUB-DEPT SLABS 40%	**	TOTAL *	2.000 	39.92 	33.1	2 6.80	0.031 	17.034
FNCD	**** MAIN-DEPT CHOCOLATE		TOTAL *	5.000			9 17.47		21.659
FNCE01 FNCE01	LP9018085 JUNGLE ENERGY BAR BERRIES K LP9063649 JUNGLE ENERGY BAR PEANUT BUTTER			2.000 1.000		19.4 9.7	8 6.52 4 3.26		
FNCE01	SUB-DEPT ENERGY 40%	**	TOTAL *	3.000	39.00	29.2	2 9.78	0.044	25.077
FNCE03	LP9018189 MINI WINE GUMS 60G		36.000	2.000	26.00	19.5	8 6.42	2 0.029	24.692
FNCE03	SUB-DEPT JELLY GUMS 40%	**	TOTAL *	2.000	26.00) 19.5	8 6.42	2 0.029	24.692
FNCE05 FNCE05	LP9018456 WILSONS XXX MINTS LP9018457 WILSONS XXX MUSK		37.000 36.000	1.000	5.17	3.7			28.046
FNCE05	SUB-DEPT PRE- PACKS 40%		TOTAL *	2.000			4 2.90		28.046
FNCE06	LP9018286 FIZZ POPS APPLE 20.5G		21.000	1.000	2.57	7 1.4	2 1.15	0.005	44.747
FNCE06	SUB-DEPT CANDY 40%	**	TOTAL *	1.000	2.57	1.4	2 1.15	0.005	44.747
FNCE	**** MAIN-DEPT SUGAR LINES		TOTAL *				6 20.25		
FNCS04	LP9018781 DIDDLE DADDLE 45G CARAMEL CLUSTERS				17.30	12.2		0.023	
FNCS04	SUB-DEPT POPCORN 40%	**	TOTAL *	2.000	17.30	12.2	0 5.10	0.023	29.480
FNCS	**** MAIN-DEPT SNACK		TOTAL *	2.000	17.30		0 5.10		
FNHD01	LP9103244 JENAM ROOM & LINEN MIST 200ML MAGN							0.088	33.333
FNHD01	SUB-DEPT AIR FRESHNERS SINGLE 25%	**	TOTAL *	1.000	58.50	39.0	0 19.50	0.088	33.333
FNHD	**** MAIN-DEPT AIR FRESHNERS		TOTAL *	1.000		39.0		0.088	
FNHH01 FNHH01	LP9020331 DYE IT NO 1 BLACK LP9020332 DYE IT NO 10 ROYAL BLUE	===	2.000 5.000	1.000	40.83	19.0	0 21.83 8 22.35	0.099	53.466

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TE	RNOVR% (GPROF%
FNHH01	SUB-DEPT DYES 35%	** TOTAL *	2.000	81.66	37.48		0.200	54.102
FNHH	**** MAIN-DEPT SUNDRIES	** TOTAL *	2.000	81.66	37.48		0.200	54.102
FNHV03 FNHV03	LP9074667 BRAVECTO CHEW 1 MED DOG (10-20KG) LP9074669 BRAVECTO LARGE DOG (20-40KG)		1.000	360.83	265.49	95.34 123.08	0.431	26.422
FNHV03	SUB-DEPT SUPPLEMENTS 35%	** TOTAL *	2.000			218.42		26.360
FNHV	**** MAIN-DEPT PET	** TOTAL *		828.61	610.19	218.42	0.987	
FNIA02	LP9086094 SATIN SOFT ROLLS 2PLY 18	25.000	1.000	119.96	89.60		0.137	25.308
FNIA02	SUB-DEPT TOILETPAPER 35%	** TOTAL *	1.000	119.96	89.60	30.36	0.137	25.308
FNIA	**** MAIN-DEPT PAPER	** TOTAL *	1.000	119.96	89.60	30.36	0.137	25.308
FNVA02	LP9013689 DURACELL BATT AAA 1	6.000	2.000	26.00	18.26	7.74	0.035	29.769
FNVA02	SUB-DEPT AAA - ALKALINE BATT 38%	** TOTAL *	2.000	26.00	18.26	7.74	0.035	29.769
FNVA	**** MAIN-DEPT ALKALINE BATTERIES	** TOTAL *	2.000	26.00	18.26	7.74	0.035	29.769
FPBF01	LP9022381 EPIZONE BATH AND SHOWER MILK 400ML	2.000	1.000	96.48	71.00	25.48	0.115	26.410
FPBF01	SUB-DEPT BASE RANGE 35%	** TOTAL *	1.000	96.48	71.00	25.48	0.115	26.410
FPBF	**** MAIN-DEPT FOAM BATH	** TOTAL *	1.000	96.48	71.00	25.48	0.115	26.410
FPBG02	LP9088554 NIVEA SHW GEL 250ML LEMONGRASS & C	0.000	1.000	47.78	35.65		0.055	
FPBG02	SUB-DEPT PREMIUM 25%				35.65	12.13	0.055	25.387
FPBG	**** MAIN-DEPT SHOWERGELS	** TOTAL *					0.055	
FPBS02 FPBS02	LP9023100 PURE SOAP 150G 1 REITZER LP9023108 TETMOSOL SOAP 75GM	9.000 13.000	4.000 1.000	100.18 28.69	72.72 17.18	27.46 11.51	0.124 0.052	27.411
FPBS02	SUB-DEPT SOAPS MEDICATED 35%			128.87	89.90	38.97	0.176	
FPBS	**** MAIN-DEPT SOAPS	** TOTAL *		128.87	89.90	38.97	0.176	30.240
FPDW01	LP9123480 DOVE DEO FEM 250ML POM/LEMON	1.000		73.90	52.14		0.098	29.445
FPDW01	SUB-DEPT WOMEN SPRAYS EFFICACY 23.75%			73.90		21.76	0.098	
FPDW02	LP9138548 MITCHUM RON W 100ML CLEAR FRESH	1.000				23.43		

FPDW02 ----- SUB-DEPT WOMEN ROLL-ON 23.75% ** TOTAL * 1.000 73.87 50.44 23.43 0.106 31.718

(STK260) *** REITZ APTEEK *

**** MAIN-DEPT SEXUAL WELL BEING

FPIS

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	CURRENT ON-HAND SAL	2025/08 ES-QTY	/05 TO: 2025,	SALES-COST G	GROSS-PROF TRI	NOVR% (GPROF%
FPDW	**** MAIN-DEPT WOMEN	** TOTAL *	2.000			45.19		30.581
FPFT05	LP9024814 KROKO MEDICATED FOOT OINT 15G	0.000				22.43		43.027
FPFT05	SUB-DEPT FOOT CREAMS 25%	** TOTAL *	1.000	52.13	29.70	22.43	0.101	43.027
FPFT	**** MAIN-DEPT FOOT TREATMENTS	** TOTAL *	1.000			22.43		43.027
FPHC01 FPHC01	LP9025431 WOW HAIR 5.0 LIGHT BROWN HAIR5.0 LP9025433 WOW HAIR 5.46 INDIAN RED HAIR5.46	2.000	1.000	59.09	40.00 38.98	19.09	0.086	32.307 34.033
FPHC01	SUB-DEPT PERMANENT 20%	** TOTAL *	2.000		78.98		0.177	33.170
FPHC	**** MAIN-DEPT HAIR COLOUR	** TOTAL *	2.000	118.18	78.98			33.170
FPHD08	LP9140813 WOW HAIR CLIP 000483	6.000	1.000		9.60			
FPHD08	SUB-DEPT HAIR ACCESS DECORATE 35%	** TOTAL *		13.87		4.27	0.019	30.786
FPHD	**** MAIN-DEPT HAIR ACCESORIES	** TOTAL *	1.000			4.27		30.786
FPIF04	LP9027492 GYNAGUARD WIPES 12	1.000	1.000	26.08	19.04		0.032	26.994
FPIF04	SUB-DEPT FEMININE WIPES 28%	** TOTAL *	1.000	26.08		7.04		26.994
FPIF	**** MAIN-DEPT FEMININE HYGIENE	** TOTAL *	1.000	26.08		7.04		26.994
FPIP02 FPIP02	LP9027578 LIL-LETS PLINERS 16 ULTRA LONG LP9080906 ALWAYS PLINERS NRM 40 UNSCENTED	1.000	1.000	49.95 49.99	34.90	15.05 12.48	0.068	30.130
FPIP02	SUB-DEPT LINERS 20%	** TOTAL *	2.000			27.53	0.124	27.547
FPIP03 FPIP03	LP9027609 ALWAYS MAXI SUPER PLUS DUO 18 LP9078257 STAYFREE MAXI THICK 20 REG UNSCENT		1.000		34.20 31.99			37.807 28.895
FPIP03	SUB-DEPT PADS 20%	** TOTAL *	2.000	99.98	66.19	33.79	0.153	33.797
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *	4.000					30.672
FPIS01	LP9027873 TRUST 3 STUDDED	2.000	1.000			5.54		33.617
FPIS01	SUB-DEPT CONDOMS 40%	** TOTAL *	1.000	16.48	10.94	5.54		33.617
FPIS02	LP9027917 KY JELLY 57G	0.000	1.000	87.77	55.80	31.97	0.144	36.425
FPIS02	SUB-DEPT LUBRICANTS 40%	** TOTAL *	1.000	87.77	55.80	31.97	0.144	36.425

FPJA02 LP9137727 CJ ADULT DIAPERS SLIP LRG 20 0.000 1.000 265.13 209.70 55.43 0.250 20.907

** TOTAL * 2.000 104.25 66.74 37.51 0.170 35.981

DEPT	GROSS PROFIT REPORT FOR E EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL SA	LES-COST GF	ROSS-PROF TRI	NOVR% G	PROF%
FPJA02	SUB-DEPT INCONTINENCE NAPPIES 35%	** TOTAL *	1.000	265.13	209.70	55.43	0.250	20.907
FPJA	**** MAIN-DEPT INCONTINENCE	** TOTAL *	1.000	265.13	209.70	55.43	0.250	20.907
FPOG01	LP9028193 DENTALMATE MWASH 250ML BLUE MINT	0.000		34.77			0.063	
FPOG01	SUB-DEPT REGULAR 25%	** TOTAL *	1.000	34.77	20.86	13.91	0.063	40.006
FPOG	**** MAIN-DEPT MOUTHWASH	** TOTAL *	1.000		20.86	13.91	0.063	40.006
FPOT02 FPOT02	LP9028542 COLGATE TPASTE 75ML ADV WHITE LP9126038 COLGATE TPASTE 2X75ML TOTAL CCOAL V		1.000	45.17 93.87	57.82	36.05	0.047	38.404
FPOT02	SUB-DEPT TP WHITENING MASS 25%	** TOTAL *	2.000			46.53		
FPOT05 FPOT05 FPOT05	LP9050834 COLGATE TPASTE 50ML BARBIE 5+ 1443 LP9082285 PIERROT TOOTHPASTE 75ML APPLE LP9097442 COLGATE TPASTE 50ML SMILES BATMAN	0.000	1.000 1.000 1.000	36.51 25.17	24.12 19.56	12.39	0.049 0.056 0.025	33.936 22.288
FPOT05	SUB-DEPT TP KIDS 25%	** TOTAL *	3.000	92.12	63.24		0.131	31.350
FPOT		** TOTAL *	5.000		155.75	75.41	0.341	32.622
FPSB04 FPSB04 FPSB04 FPSB04 FPSB04	LP9028713 EPI-MAX CREAM 400G LP9028724 EPY DERM G + 10% GLYCERINE 500G LP9060202 EPY DERM CETO OINT 500ML	1.787 5.450 4.890 1.000	1.000 1.000 1.000 1.000 1.000	108.69 78.25 92.17 82.60 121.70	74.24 55.60 66.43 60.16 84.38	34.45 22.65 25.74 22.44	0.156 0.102 0.116 0.101 0.169	31.696 28.946 27.927 27.167 30.666
FPSB04	SUB-DEPT MEDICATED 27%	** TOTAL *	5.000		340.81			29.499
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *	5.000	483.41				29.499
FPSC02	LP9029259 REITZER AQUEOUS CRM 500ML	13.090	1.000		23.26	15.08	0.068	39.332
FPSC02	SUB-DEPT MEDICATED LOTIONS 27%			38.34			0.068	
FPSC	**** MAIN-DEPT LOTIONS			38.34				39.332
FPSL01	LP9029478 BLISTEX LIP BALM REGULAR LP9029481 BLISTEX LIP MEDEX LP9029516 ZAM-BUK OINT 7G	4.000- 1.000- 9.000	1.000 1.000 1.000	38.22 102.57 8.65	27.95 69.20 5.93	10.27 33.37 2.72	0.046 0.151 0.012	26.871 32.534 31.445
FPSL01	SUB-DEPT MEDICATED 35%	** TOTAL *	3.000	149.44	103.08	46.36	0.210	31.022
FPSL04	LP9088421 VASELINE LIP CARE GEL 20G ALOE FRE							

FPSL04 ----- SUB-DEPT EVERYDAY 20% ** TOTAL * 1.000 32.13 23.09 9.04 0.041 28.136

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/05 TO: 2025/08/05 (GP%.RANKED) [EXCLUDES VAT]

(STK260) *** REITZ APTEEK **:

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/05 TO: 2025/08/05 (GP%.RANKED) [EXCLUDES VAT]

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SA	LES-COST GRO	OSS-PROF TRI	NOVR% G	PROF%
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL *	4.000	181.57	126.17	55.40		30.512
FPSS01	LP9128815 DERMOPAL SUNSCREEN SPF50 100ML	0.000	1.000	163.44	108.00		0.251	
FPSS01	SUB-DEPT HIGH FACTOR 30%			163.44				33.921
FPSS	**** MAIN-DEPT SUNTAN	** TOTAL *	1.000	163.44				33.921
FPVW09	LP9054201 MANDY SOFT FEEL WAX STRIPS 12 LEGS	0.000	1.000	34.74	28.00	6.74	0.030	19.401
FPVW09	SUB-DEPT DEPILLATORY 25%	** TOTAL *	1.000	34.74	28.00	6.74	0.030	19.401
FPVW	**** MAIN-DEPT SHAVING WOMEN	** TOTAL *	1.000	34.74	28.00	6.74		19.401
HNF108	LP9100981 ALMANS PEANUT & RAISINS 150G	1.000	1.000	16.48		4.38		26.578
HNF108	SUB-DEPT NUTS-PEANUTS & RAISIN 45%			16.48				26.578
HNF1	**** MAIN-DEPT NUTS	** TOTAL *	1.000	16.48		4.38		26.578
HNFI09	LP9098085 ALMANS PRUNES 150G	6.000	1.000	36.48	27.50	8.98	0.041	24.616
HNFI09	SUB-DEPT PRUNES 42%	** TOTAL *	1.000	36.48	27.50	8.98	0.041	24.616
HNFI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	36.48	27.50	8.98		24.616
HNFN01 HNFN01	LP9118180 BD ALMOND MILK ORIGINAL 1L LP9118183 BD ALMOND MILK UNSWEETENED 1L	1.000	1.000	41.70 39.09	28.61 28.61	13.09	0.059	31.391
HNFN01	SUB-DEPT ALMOND MILK 25%	** TOTAL *	2.000	80.79	57.22	23.57	0.107	29.174
HNFN	**** MAIN-DEPT FREE FROM DAIRY	** TOTAL *	2.000	80.79	57.22	23.57	0.107	29.174
HNFR01 HNFR01	LP9105117 ALOE WATER 500ML ORIGINAL LP9105810 ALOE VERA DRINK 500ML POMEGRANTE	11.000	1.000	25.17 24.30	19.00 19.00	6.17 5.30		
HNFR01	SUB-DEPT ALOE VERA DRINK 40%	** TOTAL *	2.000	49.47	38.00	11.47	0.052	23.186
HNFR	**** MAIN-DEPT * UNSPECIFIED *			49.47				
HNFU06	LP9151959 ALMANS PEANUT & RAISINS 500G	10.000-	1.000	47.78	33.00	14.78	0.067	30.933
HNFU06	SUB-DEPT HEALTH SNACK NUTS 42%	** TOTAL *	1.000	47.78	33.00	14.78	0.067	30.933
HNFU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	47.78	33.00	14.78	0.067	30.933
HNFX06	LP9031155 MX BRAAI PACK DEEP MARINATING KIT	1.000	2.000		62.02	24.84	0.112	28.598
HNFX06	SUB-DEPT HERBS & SPICES ASSOR 45%							

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/05 TO: 2025/08/05 (GP%.RANKED) [EXCLUDES VAT]

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	C ON-	URRENT HAND SALE	S-QTY	SALES-VAL S	SALES-COST	GROSS-PROF TR	RNOVR% (SPROF%
HNFX	**** MAIN-DEPT * UNSPECIFIED *		======= TOTAL *		86.86		2 24.84	0.112	
HSND01	LP9017217 ENERGADE 500ML NAARTJIE		12.000	1.000	15.61	9.7		0.026	37.284
HSND01	SUB-DEPT SPORTS DRINKS 30%	**	TOTAL *	1.000	15.61	9.7	9 5.82	0.026	37.284
HSND04 HSND04	LP9118224 SWITCH 500ML ORANGE VIT C + ZINC LP9145038 RED BULL 250ML CURUBA ELDER FLOWER		0.000	3.000	33.78	22.4	0 11.38	0.051	33.689
HSND04	LP9145038 RED BULL 250ML CURUBA ELDER FLOWER SUB-DEPT ENERGY DRINKS 30%		 TOTAL *				8 15.89		
HSND	**** MAIN-DEPT SPORTS DRINKS	**	TOTAL *	5.000	68.48	46.7	7 21.71	0.098	31.703
HSNE01	LP9033643 USN SPORT ENERG 500G BAG NAARTJIE		1.000	1.000	93.87	62.5	1 31.36	0.142	
HSNE01	SUB-DEPT ELECTROLYTE FIZZIES 36%	**	TOTAL *	1.000	93.87	62.5	1 31.36	0.142	
HSNE08	LP9033470 PVM ENERGY BAR 45G STRAWBERRY		41.000	2.000	30.90	23.8	1 7.09	0.032	22.945
HSNE08	SUB-DEPT ENERGY BARS 36%	**	TOTAL *	2.000	30.90	23.8	1 7.09	0.032	22.945
HSNE	**** MAIN-DEPT ENDURANCE	**	TOTAL *	3.000	124.77	86.3		0.174	30.817
HSNN03	LP9032620 USN HYPERBOLIC MASS 1KG CHOC		1.000-	1.000	139.09	110.0		0.131	20.915
HSNN03	SUB-DEPT MASS GAINERS 32%	**	TOTAL *	1.000	139.09	110.0	0 29.09	0.131	20.915
HSNN	**** MAIN-DEPT PROTEIN BASED POWDERS		TOTAL *			110.0	0 29.09	0.131	
HVLB01 HVLB01 HVLB01 HVLB01 HVLB01	LP9036855 ACTIVOVITE MULTIVIT & MINERAL TABS LP9036899 CIPLATON CAPS 60 LP9036917 DS-24 CAPS 30 LP9036918 DS-24 CAPS 30 VEGI LP9037272 GULF MULTI VIT SYR 100ML - 100				213.45 142.52 147.78 13.87	8.5	5 54.20 5 56.77 0 46.68 0 5.37	0.245 0.257 0.211 0.024	48.520 25.392 39.833 31.587 38.717
HVLB01 HVLB01	LP9090324 LUNGSHIELD CAPS 30 SUB-DEPT MULTIVIT GENERAL 34%		5.000 TOTAL *		234.11 864.20			0.267 1.251	
HVLB06 HVLB06 HVLB06 HVLB06	LP9036989 SOLAL SUPER MEGA-B VIT COMPLEX LP9037072 BRUNEL VITAMIN B CO TABS 100 LP9037131 VITAL MAXI B CAPS 60		0.000 0.000 1.000 4.000	1.000 1.000 1.000 1.000	335.70 55.61 243.43 80.12	252.6 39.5 176.3 44.5	0 83.10 0 16.11 9 67.04 5 35.57	0.376 0.073 0.303 0.161	24.754 28.970 27.540 44.396
HVLB06	SUB-DEPT VITAMIN B 34%						4 201.82		
HVLB09	LP9077195 BIOGEN VIT K CAPS 30		2.000	1.000	232.43	152.6	0 79.83	0.361	34.346
HVLB09	SUB-DEPT VITAMIN K2 34%	**	TOTAL *	1.000	232.43	152.6	0 79.83	0.361	34.346

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HVLL06 LP9034224 STRESS NO MORE CAPS 10

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST G	GROSS-PROF TR		
HVLB	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	11.000	1811.49		558.40		30.825
HVLD04 HVLD04 HVLD04	LP9037316 SCOTTS EMULSION 200ML ORANGE	2.000 2.000 3.000	1.000 1.000 1.000	75.61 118.76	55.03 55.65 86.95		0.093 0.090 0.144	27.219 26.399 26.785
HVLD04 HVLD04	LP9037542 ZINPLEX JUNIOR SYRUP SUGAR 200ML LP9109702 ZINPLEX JUNIOR SYR WITH VIT D 200M		2.000		88.05 85.58		0.021- 0.226	
HVLD04	SUB-DEPT KIDS IMMUNE SYRUPS 34%	** TOTAL *	7.000	488.93	371.26	117.67	0.532	24.067
HVLD06	LP9133571 ZINPLEX JUNIOR MULTIVIT CHU 120	0.000	1.000	139.96	99.40	40.56	0.183	28.980
HVLD06	SUB-DEPT KIDS MULTIVIT GUMMIE 34%	** TOTAL *	1.000	139.96	99.40	40.56	0.183	28.980
HVLD	**** MAIN-DEPT CHILDRENS HEALTH	** TOTAL *	8.000		470.66		0.715	25.160
HVLH01	LP9093459 RETHINK CBD RELAX TEA BAG 10	1.000	1.000	91.26	66.91	24.35	0.110	26.682
HVLH01	SUB-DEPT CBD CAPS/TABS 34%			91.26	66.91			26.682
HVLH	**** MAIN-DEPT CBD HERBAL	** TOTAL *	1.000		66.91		0.110	
HVLI04	LP9036604 BIOPLUS TONIC 500ML ORIGINAL	0.000	1.000	143.43	106.68	36.75	0.166	25.622
HVLI04	SUB-DEPT ENERGY LIQUIDS 34%	** TOTAL *	1.000	143.43	106.68	36.75	0.166	25.622
HVLI07	LP9037666 REVITE SUPER B FIZZY 10	0.000	1.000	81.75	59.95	21.80	0.099	26.667
HVLI07	SUB-DEPT NON CAFFEINE FIZZIES 34%	** TOTAL *	1.000	81.75	59 . 95	21.80	0.099	26.667
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000		166.63		0.265	
HVLK02	LP9038951 STILLEN 60MG TABS 90	2.185	0.667		158.61			33.910
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *	0.660	239.99	158.61	81.38	0.368	33.910
HVLK	**** MAIN-DEPT * UNSPECIFIED *				158.61			
HVLL01 HVLL01		0.000 0.000	1.000	108.65	202.80 66.07	42.58	0.192	39.190
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *	3.000	385.77	268.87	116.90	0.528	30.303
HVLL02 HVLL02	LP9108661 LOCAL HEALTH VIT C 1000MG TABS 60 LP9108662 LOCAL HEALTH VIT C 500MG TABS 60	15.000 39.000	1.000		45.58 20.04			
HVLL02	SUB-DEPT IMMUNE VITAMIN C 34%	** TOTAL *	2.000	164.77	65.62	99.15	0.448	60.175

7.000 1.000 46.04 30.33 15.71 0.071 34.123

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALI	2025/08 ES-QTY	/05 TO: 2025	SALES-COST	GROSS-PROF TRI	NOVR% G	PROF%
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%		1.000	46.04	30.33	3 15.71	0.071	34.123
HVLL09	LP9132762 LOCAL HEALTH L-REUTERI 10	18.200	1.000	101.60		64.10	0.290	63.091
HVLL09	SUB-DEPT PRO-BIOTICS 34%					64.10		
HVLL10 HVLL10	LP9108659 LOCAL HEALTH COLLAGEN CAPS 60 LP9108664 LOCAL HEALTH HAIR SKIN & NAILS CAP	8.000	4.000 3.000	482.56 165.21	286.71 113.03	195.85 3 52.18	0.885 0.236	40.586 31.584
HVLL10	SUB-DEPT HAIR, SKIN AND NAILS 34%	** TOTAL *				248.03		
HVLL14 HVLL14	LP9097817 VITATECH OMEGA 3 GEL CAPS 30 LP9108666 LOCAL HEALTH OMEGA 3 90 + 30 VALUE		1.000	215.08	62.30	87.89	0.103 0.397	
HVLL14	SUB-DEPT OMEGAS 34%					110.73	0.500	36.883
HVLL16	LP9036198 ANTISTAX ACTIVE LEG TABS 30	1.000		285.58		82.55	0.373	28.906
HVLL16	SUB-DEPT FEMALE HEALTH 34%	** TOTAL *	1.000	285.58	203.03	82.55	0.373	
HVLL	**** MAIN-DEPT NUTRACEUTICALS	** TOTAL *	18.000	1931.75	1194.58		3.331	38.161
HVLM02	LP9034614 VITAL CO-ENZYME Q10 CAPS 30	0.000	1.000	206.57	149.01	57.56	0.260	
HVLM02	SUB-DEPT CO-ENZYME Q10 34%	** TOTAL *	1.000	206.57	149.01	57.56		27.865
HVLM	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	206.57	149.01		0.260	
HVLP01	LP9034344 IMMUNADUE CAPS 100	2.000	1.000	91.26	103.58	3 12.32-	0.056-	13.500-
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%	** TOTAL *	1.000	91.26	103.58	3 12.32-	0.056-	13.500-
HVLP02	LP9110176 VIRALMED VITA G GINGER SHOT 25ML				74.46		0.205	
HVLP02	SUB-DEPT IMMUNE DROPS 34%	** TOTAL *	6.000	119.76	74.46	45.30	0.205	37.826
HVLP03 HVLP03 HVLP03	LP9034230 AIRMUNE EFF 10 LP9126400 AIRMUNE EFF 20 LP9139838 LINCTAGON C PLUS EFF 12	2.000 1.000 103.000	1.000 1.000 6.000	99.96 165.64 1028.42	85.01 122.14 670.92	14.95 4 43.50 2 357.50	0.068 0.197 1.616	14.956 26.262 34.762
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	8.000	1294.02	878.07		1.880	32.144
HVLP06 HVLP06	LP9037591 CAL-C-VITA PLUS EFF TABS 20 LP9100061 CNT VITAMIN C + SELENIUM & ZINC CA	0.000 AP 5.000	2.000	208.62 172.95	240.10 98.06	31.48-	0.142- 0.338	15.090- 43.302
HVLP06	SUB-DEPT IMMUNE - VITAMIN C 34%	** TOTAL *	4.000	381.57	338.16		0.196	11.377
	LP9037612 PROCYDIN CAPS 60 LP9056257 OXIPROVIN GRAPE SEED EXTRACT 60	47.000	6.000	831.76	642.54	189.22	0.855	22.749

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/05 TO: 2025/08/05 (GP%.RANKED) [EXCLUDES VAT]

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	LES-COST GF	ROSS-PROF TRI	NOVR% G	SPROF%
HVLP07	SUB-DEPT ANTIOXIDANTS 34%			952.59				
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	26.000	2839.20	2124.21	714.99	3.231	25.183
HVLQ02	LP9107907 GOUTAID CAPS 60	0.000	1.000	172.13	124.40	47.73	0.216	27.729
HVLQ02	SUB-DEPT JOINT HEALTH 34%	** TOTAL *	1.000	172.13	124.40	47.73	0.216	27.729
HVLQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	172.13	124.40	47.73	0.216	27.729
HVLR01 HVLR01	LP9027956 BANG BANG STRONGMAN 1 LP9078376 ANACONDA CAPS 2	15.000 4.000	1.000 1.000	41.70 36.48	29.57 26.90	12.13 9.58	0.055 0.043	29.089
HVLR01	SUB-DEPT LIBIDO FOR MEN 34%			78.18				27.769
HVLR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	78.18	56.47	21.71	0.098	27.769
HVLS02	LP9088093 LEGALON FORTE CAPS 30	0.000	1.000	114.74	83.00	31.74	0.143	27.663
HVLS02	SUB-DEPT LIVER TONICS 34%	** TOTAL *	1.000	114.74	83.00	31.74	0.143	27.663
HVLS	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	114.74	83.00	31.74	0.143	27.663
HVLT07	LP9086741 QUADROFER SACH 30	7.000	1.000	284.04	251.02	33.02	0.149	
HVLT07	SUB-DEPT IRON TONICS 36%			284.04				11.625
HVLT	**** MAIN-DEPT TONICS	** TOTAL *	1.000	284.04	251.02	33.02	0.149	11.625
HVLU02	LP9031747 A VOGEL PROSTASAN CAPS 30	0.000	1.000	412.99	305.60	107.39	0.485	26.003
HVLU02	SUB-DEPT PROSTATE HEALTH 36%	** TOTAL *	1.000	412.99	305.60	107.39	0.485	26.003
HVLU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	412.99	305.60	107.39	0.485	26.003
HVLW01 HVLW01	LP9031892 A VOGEL MULTIFORCE SACH 30 LP9139737 A VOGEL MULTIFORCE SACH 1	4.000	1.000	294.74 41.56	209.92	84.82	0.383	28.778
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *		336.30	237.43	98.87	0.447	29.399
HVLW02	LP9037558 CRAMP EASE NITE CAPS 30	0.000	1.000	165.17	117.42			
HVLW02	SUB-DEPT CRAMP RELIEF 34%	** TOTAL *	1.000		117.42	47.75	0.216	28.910
HVLW08	LP9037429 MENACAL 7 TABS 30 LP9037554 CAL-C-MAG WITH VIT D - 100	0.000	1.000	177.00 51.12	123.90 36.11	53.10 15.01	0.240 0.068	30.000 29.362
HVLW08	SUB-DEPT MINERALS CALCIUM 34%			228.12		68.11	0.308	29.857
HVLW09 HVLW09 HVLW09	LP9037503 SLOW MAG TABS 30 LP9120711 ULTIMAG ADVANCED EFF TABS 30 LP9152085 BIOGEN MAGNESIUM GLYCINATE CAPS 12							

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/05 TO: 2025/08/05 (GP%.RANKED) [EXCLUDES VAT]

DEPT	GROSS PROFIT REPORT FOR P EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	LES-COST GR	ROSS-PROF TRI	
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%	** TOTAL *	3.000	779.31	588.29	191.02	0.863 24.511
HVLW10 HVLW10	LP9100264 ZINPLEX B-COMPLEX TABS 60 LP9108656 LOCAL HEALTH ZINC PLUS TABS 60	0.000 36.000	1.000	60.83	52.90 37.82	23.01	0.114 32.370 0.104 37.827
HVLW10	SUB-DEPT MINERALS ZINC 34%	** TOTAL *	2.000		90.72	48.33	0.218 34.757
HVLW		** TOTAL *	13.200	1647.95	1193.87	454.08	2.052 27.554
HVZZ09 HVZZ09 HVZZ09	LP9034358 LERUMO LAMADI CAPS 90 LP9034359 LERUMO-LAMADI CAPS 20 LP9079604 TIM JAN WON/JUICE 375ML	0.000	1.000 1.000 1.000	124.78 59.96 66.04	89.85 43.95	34.93 16.01	0.158 27.993 0.072 26.701 0.090 30.270
HVZZ09	SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENTS	** TOTAL *	3.000	250.78	179.85	70.93	0.321 28.284
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000	250.78	179.85	70.93	0.321 28.284
KCAA01	LP9015419 ACCU-CHEK SAFE T PRO UNO LANCET 200	1.365	0.100	48.53	35.55	12.98	0.059 26.746
KCAA01	SUB-DEPT CLINIC CONSUMABLES	** TOTAL *	0.100	48.53	35 . 55	12.98	0.059 26.746
KCAA		** TOTAL *	0.100	48.53	35.55	12.98	0.059 26.746
KSAA01 KSAA01 KSAA01 KSAA01	LP9044469 CLINIC BLOOD PRESSURE (REPEAT/PENS) LP9044473 CLINIC FAMILY PLANNING CONSTULTATIO LP9044474 CLINIC INJECT WITH OWN MED LP9044477 CLINIC CONSULT/SERVICE FEE LP9063195 CLINIC URINE TEST	0.000	1.000 3.000 5.000 9.000 1.000	25.22 208.71 304.35 1095.66 60.87	0.00 0.00 239.10 0.00	25.22 208.71 65.25 1095.66	0.114 100.000 0.943 100.000 0.295 21.439 4.951 100.000 0.252 91.704
KSAA01	SUB-DEPT CLINIC SERVICES	** TOTAL *	19.000	1694.81	244.15	1450.66	6.556 85.594
KSAA		** TOTAL *		1694.81	244.15	1450.66	6.556 85.594
MADA02	LP9153176 CLEARBLUE ULTRA EARLY DETECTION PRE		1.000	95.61	66.80		0.130 30.133
MADA02	SUB-DEPT PREGNANCY 50%	** TOTAL *	1.000	95.61	66.80	28.81	0.130 30.133
MADA	**** MAIN-DEPT BLADDER & GENITALS & URINARY SYST						0.130 30.133
MADS01 MADS01	LP9014081 GLUCOCHECK STRIPS 50 LP9074302 ACCU-CHEK INSTANT 50 STRIPS	8.000	1.000 1.000	169.52 144.58	120.44 99.99	49.08 44.59	0.222 28.952 0.202 30.841
MADS01		** TOTAL *					0.423 29.822
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIES						0.423 29.822
MAHC01 MAHC01 MAHC01	LP9037806 MED LEMON SACHETS 8 VIT C REGULAR LP9037808 MED LEMON SINGLE REG VITAMIN C LP9147546 FLU-BUST COUGH RELIEF SYR 200ML	4.000 6.000	2.000	140.68 17.30 111.26	117.12	23.56 4.61	0.106 16.747 0.021 26.647 0.135 26.856

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NAMICO3		GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT						
NABECG LEGGLAGE TEROAT SPREY 10 DML 1.000 1.000 92.13 65.72 26.41 0.119 28.66 NABECG LEGGLAGE LIGHT TIRE SEPTOGRAP LOZ 24 2.000 1.000 68.65 49.68 18.97 0.086 27.61 NABECG LEGGLAGE LOZ 24 2.000 1.000 68.65 49.68 18.97 0.086 27.61 NABECG LEGGLAGE LOZ 24 2.000 160.78 115.40 45.38 0.205 28.22 NABECG LEGGLAGE LOZ 24 2.000 160.78 115.40 45.38 0.205 28.22 NABECG LEGGLAGE LOZ 25 VIRALEGE EXPECTANCE COUGH STAT 1000 1.000 71.26 50.86 20.40 0.092 28.62 NABECG LEGGLAGE STATE LOZ 25 VIRALEGE EXPECTANCE COUGH STAT 1000 1.000 10.007 71.26 50.86 20.40 0.092 28.62 NABECG LEGGLAGE STATE LOZ 25 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 19.000 1.000 10.257 66.04 14.55 0.156 33.64 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 19.000 1.000 10.257 66.04 14.55 0.156 33.64 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.000 1.000 12.57 66.04 14.55 0.156 33.64 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.000 1.000 12.57 66.04 14.55 0.156 33.64 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.000 1.000 12.57 66.04 12.57 03.40 12.17 0.055 28.51 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.000 1.000 142.57 03.40 12.17 0.055 28.51 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.000 1.000 162.00 18.75 12.29 14.88 0.194 25.94 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.000 1.000 165.17 122.29 14.88 0.194 25.94 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.125 1.000 165.17 122.29 14.88 0.194 25.94 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.125 1.000 165.17 122.29 14.88 0.194 25.94 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.000 1.000 65.17 122.29 14.88 0.194 25.94 NABECG LEGGLAGE STATE LUS MET AND EXP 200HL 3.000 1.000 65.17 12.00 14.0				~					
NABROG 1 LP9049447 TIBB SEPTCGARD LOW 24 2.000 1.000 65.65 49.68 18.97 0.086 27.65 NABROG 3 SUB-DEPT COUGH/THROAT DROPS 35% ** TOTAL * 2.000 1.60.78 115.40 45.38 0.205 28.22 NABROG 4 LP9038507 BENYLIN WET COUGH CHILD MUCUS 100ML 1.000 1.000 71.26 50.86 20.40 0.092 28.65 NABROG 4 LP9038507 SENYLIN WET COUGH CHILD MUCUS 100ML 10.000 2.000 298.48 167.50 130.98 0.592 43.68 NABROG 4 LP9038507 VIRALMED EXECTAMED COUGH SYN 100ML 19.000 1.000 1.001 1.05.75 68.04 34.53 0.156 33.64 NABROG 4 LP9112416 VICKS ACTA PLUS WET AND DRY 50ML 5.000 1.000 42.57 30.40 12.17 0.055 28.56 NABROG 4 LP9112418 VICKS ACTA PLUS WET AND DRY 50ML 5.000 1.000 42.57 30.40 12.17 0.055 28.58 NABROG 4 LP912418 VICKS ACTA PLUS WET AND DRY 50ML 5.000 1.000 113.00 81.72 31.28 0.141 27.66 NABROG 5 LP9037879 ONE DAY FLU CURE 100ML 1.000 1.000 1.000 155.17 122.29 42.80 0.193 30.24 NABROG 5 LP9037879 ONE DAY FLU CURE 100ML 1.000 1.000 155.17 122.29 42.80 0.193 30.24 NABROG 6 LP90378780 TIBE FLU-RELIEF SYN 200ML 3.125 1.000 165.17 122.29 42.80 0.193 30.24 NABROG 6 LP9037338 WOODS PEPPERMINT CURE 100ML PED 3.000 1.000 65.17 137.50 67.08 0.303 27.34 NABROG 6 LP9037338 WOODS PEPPERMINT CURE 100ML PED 3.000 1.000 65.17 43.01 22.16 0.100 34.04 NABROG 6 LP9037338 WOODS PEPPERMINT CURE 100ML PED 3.000 1.000 65.17 43.01 22.16 0.100 34.04 NABROG 6 LP9037338 WOODS PEPPERMINT CURE 100ML PED 3.000 1.000 65.17 37.50 27.59 0.125 42.31 NABROG 6 LP9037375 SINUTAB SALINE NASAL SPRAY 15ML 2.000 1.000 65.17 37.50 27.59 0.125 42.31 NABROG 1 LP903845 SINUTAB SALINE NASAL SPRAY 15ML 2.000 1.000 65.17 37.50 27.59 0.125 42.31 NABROG 1 LP903845 WOODS PEPPERMINT CURE 100ML 2.000 1.000 1.000 1.000 1.000 1.004 6.000 1.004 6.000 1.004 6.000 1.	MAHC01	SUB-DEPT COLD REMEDIES 35%	** TOTAL *	5.000	269.24	1 211.19	9 58.0	5 0.262	2 21.561
MARCO4 LP9038507 BENYLIN WET COUGH CHILD MUCUS 100ML 1.000 1.000 71,26 50.86 20.40 0.092 28.66 MARCO4 LP9038552 VIRALMED EXPECTAMED COUGH MIX 200ML 10.000 2.000 298.48 167.50 130.98 0.592 43.86 MARCO4 LP9038502 VIRALMED EXPECTAMED COUGH SYR 100ML 19.000 1.000 102.57 68.04 34.53 0.156 33.66 MARCO4 LP903802 VIRALMED EXPECTAMED COUGH SYR 100ML 19.000 1.000 102.57 68.04 34.53 0.156 33.66 MARCO4 LP9112416 VICKS ACTA PLUS WET AND DRY 200ML 3.000 1.000 110.00 81.72 31.28 0.114 27.66 MARCO4 LP9112418 VICKS ACTA PLUS WET AND DRY 200ML 3.000 1.000 113.00 81.72 31.28 0.141 27.66 MARCO5 LP9037879 ONE DAY FLU CURE 100ML 1.000 1.000 79.96 55.76 24.20 0.109 30.24 MARCO5 LP9037879 ONE DAY FLU CURE 100ML 1.000 7.996 55.76 24.20 0.109 30.24 MARCO5 LP9037880 TIEB FLU-FERMEN 200ML 3.125 1.000 165.17 122.29 42.88 0.194 25.99 MARCO5 LP9037880 MODS PEPPERMINT CURE HOURL PED 3.000 1.000 65.17 122.29 42.88 0.194 25.99 MARCO5 LP9037880 MODS PEPPERMINT CURE HOURL PED 3.000 1.000 65.17 43.01 22.16 0.100 34.00 MARCO6 LP9037838 MODS PEPPERMINT CURE HOURL PED 3.000 1.000 65.17 43.01 22.16 0.100 34.00 MARCO6 LP9038035 SINUTAB SALINE NASAL SPEAY ISML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO6 LP9038035 SINUTAB SALINE NASAL SPEAY ISML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO6 LP9038035 SINUTAB SALINE NASAL SPEAY ISML 0.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO7 LP9038035 SINUTAB SALINE NASAL SPEAY ISML 0.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO7 LP9038035 SINUTAB SALINE NASAL SPEAY ISML 0.000 1.000 68.517 61.13 24.04 0.109 28.22 MARCO7 LP9038035 SINUTAB SALINE NASAL SPEAY ISML 0.000 1.000 35.17 61.13 24.04 0.109 28.22 MARCO7 LP9038035 SINUTAB SALINE NASAL SPEAY ISML 0.000 1.000 37.35 44.27 16.57 0.055 24.68 MARCO7 LP9038035 SINUTAB SALINE NASAL SPEAY ISML 0.000 1.000 37.35 44.27 16.57 0.055 24.68 MARCO7 LP9038036 MOD MOD STEPPERMINT CURE TOTAL * 1.000 51.61 32.99 18.62 0.004 30.21 MARCO9 LP9038040 MOD MOD STEPPERMINT 20.000 1.000 37.35 14.82 22.53 0.102 60.33 MARCO9 LP9038040 MOD MOD STEPPERMINT 20.000 SOML 20.000 37.35 14	MAHC03 MAHC03								
MARICO1 LP9038555 VIRALMED EXPECTAMED COUGH MIX 200ML 10.000 2.000 298.48 167.50 130.98 0.592 43.88 MARICO1 LP9089302 VIRALMED EXPECTAMED COUGH SYR 100ML 19.000 1.000 102.57 68.04 34.55 0.156 33.66 MARICO1 LP9112418 VICKS ACTA PLUS WET AND DRY 200ML 3.000 1.000 42.57 30.40 12.17 0.055 28.58 MARICO1 LP9112418 VICKS ACTA PLUS WET AND DRY 200ML 3.000 1.000 133.00 81.72 31.28 0.141 27.66 MARICO1 LP912418 VICKS ACTA PLUS WET AND DRY 200ML 3.000 1.000 79.96 55.76 24.20 0.103 30.28 MARICO5 LP9037879 ONE DAY PLU CURE 100ML 1.000 1.000 79.96 55.76 24.20 0.109 30.24 MARICO5 LP9037879 ONE DAY PLU CURE 100ML 3.125 1.000 165.17 122.29 42.88 0.194 25.96 MARICO5 LP9037880 TIBB FLU-RELIEF SYR 200ML 3.125 1.000 165.17 122.29 42.88 0.194 25.96 MARICO5 LP9037880 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 43.01 22.26 0.100 34.04 MARICO6 LP9038460 BORSTOL LIQUID 100ML REGULAR 2.000 1.000 65.17 43.01 122.16 0.100 34.04 MARICO6 LP9038467 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARICO6 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 65.17 37.58 27.59 0.125 42.33 MARICO7 LP9037777 PHYSIOMER MASAL SPRAY 15ML 0.000 1.000 65.17 37.58 27.59 0.125 42.33 MARICO7 LP9037777 PHYSIOMER MASAL SPRAY 15ML 0.000 1.000 65.17 37.58 27.59 0.125 42.33 MARICO7 LP907777 PHYSIOMER MASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MARICO7 LP9037777 PHYSIOMER MASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MARICO7 LP9037777 PHYSIOMER MASAL SPRAY 15ML 0.000 1.000 37.35 14.82 22.33 0.102 60.33 MARICO7 LP9037777 PHYSIOMER MASAL SPRAY 15ML 2.000 1.000 37.35 14.82 22.33 0.102 60.33 MARICO7 LP9037777 PHYSIOMER MASAL SPRAY 15ML 2.000 1.000 37.35 14.82 22.33 0.102 60.33 MARICO7 LP9037777 PHYSIOMER MASAL SPRAY 15ML 2.000 1.000 37.35 14.82 22.33 0.102 60.33 MARICO7 LP9037777 PHYSIOMER MASAL SPRAY 15ML 2.000 1.000 37.35 14.82 22.33 0.102 60.33 MARICO7 LP9038403 RUB RUB OINTERNT 2.000 5.000 1.000 37.35 14.82 22.33 0.102 60.33 MARICO9 LP9038403 RUB RUB OINTERNT 2.000 5.000 5.000 5.000 5.000 5.000 5.000 5.000 5.00	MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%	** TOTAL *	2.000	160.78	3 115.40) 45.3	8 0.20	5 28.225
MARCO4 LP912416 VICKS ACTA PLUS WET AND DRY SOME 5.000 1.000 102.57 68.04 34.53 0.156 33.66 MARCO4 LP912418 VICKS ACTA PLUS WET AND DRY SOME 5.000 1.000 113.00 81.72 31.28 0.141 27.66 MARCO4 LP912418 VICKS ACTA PLUS WET AND DRY ZOME 3.000 1.000 113.00 81.72 31.28 0.141 27.66 MARCO4	MAHC04								
MARICO LP912416 VICKS ACTA PLUS WET AND DRY 50ML 5.000 1.000 42.57 30.40 12.17 0.055 28.56 MARICO LP912418 VICKS ACTA PLUS WET AND DRY 200ML 3.000 1.000 133.00 81.72 31.28 0.141 27.66 MARICO4	MAHC04								
MARCO4 LP9112418 VICKS ACTA PLUS WET AND DRY 200ML 3.000 1.000 113.00 81.72 31.28 0.141 27.66 MARCO4 SUB-DEPT COUGH REMEDIES 35% ** TOTAL * 6.000 627.88 398.52 229.36 1.036 36.52 MARCO5 LP9037879 ONE DAY FLU CURE 100ML 1.000 1.000 79.96 55.76 24.20 0.109 30.24 MARCO5 LP9037880 TIBB FLU-RELIEF SYR 200ML 3.125 1.000 165.17 122.29 42.88 0.194 25.94 MARCO5 SUB-DEPT HOMEOPATHIC COLD REMEDY 35% ** TOTAL * 2.000 245.13 178.05 67.08 0.303 27.36 MARCO6 LP9037338 WOODS PEPPERMINT CURE 100ML PED 3.000 1.000 65.17 43.01 22.16 0.100 34.00 MARCO6 LP9038460 BORSTOL LIQUID 100ML REGULAR 2.000 1.000 66.24 47.37 18.87 0.085 28.44 MARCO6 LP9038467 WOODS PEPPERMINT CURE 100ML 2.000 1.000 66.24 47.37 31.58 27.59 0.125 42.33 MARCO6 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 196.58 127.96 68.62 0.310 34.90 MARCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.24 MARCO7 LP90373762 KURAFIO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 401.66 297.20 104.46 0.472 26.00 MARCO7 LP9038035 CHEESA HOT RUB 1.000 1.000 121.70 84.41 37.29 0.169 30.64 MARCO7SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MARCO9 LP9038035 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.010 50.64 MARCO9 LP9038037 CHEESA HOT RUB 1.000 1.000 37.35 14.82 22.55 0.102 60.34 MARCO9 LP9038037 CHEESA HOT RUB 1.000 1.000 37.35 14.82 22.55 0.102 60.34 MARCO9 LP9038037 CHEESA HOT RUB 1.000 1.000 37.35 14.82 22.55 0.102 60.34 MARCO9 LP9038037 CHEESA HOT RUB 1.000 1.000 37.35 14.82 22.55 0.102 60.34 MARCO9 LP9038037 CHEESA HOT RUB 1.000 1.000 37.35 14.82 22.55 0.102 60.34 MARCO9 LP9038037 CHEESA HOT RUB 1.000 1.000 37.35 14.82 22.55 0.102 60.34 MARCO9 LP9038037 CHEESA HOT RUB 1.000 1.000 37.35 14.82 22.55 0.102 60.00 MARCO9 LP9038037 CHEESA HOT RUB 1.000 51.61 32.99 18.62 0.004 30.61 MARCO9 LP9038037 CHEESA HOT RUB 1.000 51.61 32.99 18.62 0.004 30.61 MARCO9 LP9038037 CHEESA HOT RUB 1.000 51.61 32.99									
MARCO4 SUB-DEPT COUGH REMEDIES 35% *** TOTAL * 6.000 627.88 398.52 229.36 1.036 36.52 MARCO5 LP9037879 ONE DAY FLU CURE 100ML 1.000 1.000 79.96 55.76 24.20 0.109 30.22 MARCO5 LP9037880 TIBB FLU-RELIEF SYR 200ML 3.125 1.000 165.17 122.29 42.88 0.194 25.94 MARCO5 SUB-DEPT HOMEOPATHIC COLD REMEDY 35% *** TOTAL * 2.000 245.13 178.05 67.08 0.303 27.36 MARCO6 LP9037838 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 43.01 22.16 0.100 34.00 MARCO6 LP9038460 BORSTOL LIQUID 100ML REGULAR 2.000 1.000 65.17 43.01 22.16 0.100 34.00 MARCO6 LP9038467 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO6 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO6 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO6 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO7 LP9037876 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO7 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO7 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 65.17 61.13 24.04 0.109 28.22 MARCO7 LP9038777 PHYSIOMER NASAL SPRAY 35ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MARCO7 LP9037762 KURAFLO ADULT 3% SALINE SPRAY 35ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MARCO7 LP9038357 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MARCO9 LP9038037 CHEESA HOT RUB 1.000 1.000 13.87 9.40 4.47 0.020 32.22 MARCO9 LP9038037 WARCO9 MARCO 1.000 1.000 1.000 13.87 9.40 4.47 0.020 32.22 MARCO9 LP9038037 WARCO9 LP9038037 WARCO9 MARCO9 LP9038037 WARCO9 LP9038037 WARCO9 MARCO9 MAR									
MARCOS LP9037879 ONE DAY FLU CURE 100ML 1.000 1.000 79.96 55.76 24.20 0.109 30.26 MARCOS LP9037880 TIBB FLU-RELIEF SYR 200ML 3.125 1.000 165.17 122.29 42.88 0.194 25.94 MARCOS SUB-DEPT HOMEOPATHIC COLD REMEDY 35% ** TOTAL * 2.000 245.13 178.05 67.08 0.303 27.36 MARCOS LP9037838 WOODS PEPPERMINT CURE 100ML PED 3.000 1.000 65.17 43.01 22.16 0.100 34.00 MARCO6 LP9038460 BORSTOL LIQUID 100ML REGULAR 2.000 1.000 66.24 47.37 18.07 0.085 28.44 MARCO6 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 66.24 47.37 18.07 0.085 28.44 MARCO6 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MARCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 196.58 127.96 68.62 0.310 34.90 MARCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MARCO7 LP9057777 PHYSIOMER NASAL SPRAY 15ML 0.000 1.000 401.66 297.20 104.46 0.472 26.00 MARCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MARCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MARCO9 LP9038433 RUB RUB CINTIMENT 24.000 1.000 133.87 9.40 4.47 0.020 32.22 MARCO9 LP9038433 RUB RUB CINTIMENT 24.000 1.000 37.35 14.82 22.55 0.102 60.33 MARCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MARCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 2.000 1.000 51.61 32.99 18.62 0.084 36.07 MARCO9 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARCO9 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARCO9 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARCO9 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARCO9 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARCO9 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARCO9 SUB-DEPT NEBULIZERS 35% ** TOTAL ** TOTAL ** 1.000 51.61 32.99 18.62 0.084 36.07 MARCO9 SUB-DEPT NEBULIZERS 35% **	MAHC04	LP9112418 VICKS ACTA PLUS WET AND DRY 200ML	3.000	1.000	113.00) 81 . 72	2 31.2	8 0.14	1 27.681
MAHCO5 LP9037880 TIBB FLU-RELIEF SYR 200ML 3.125 1.000 165.17 122.29 42.88 0.194 25.96 MAHCO5 SUB-DEPT HOMEOPATHIC COLD REMEDY 35% ** TOTAL * 2.000 245.13 178.05 67.08 0.303 27.34 MAHCO6 LP9037338 WOODS PEPPERMINT CURE 100ML PED 3.000 1.000 65.17 43.01 22.16 0.100 34.00 MAHCO6 LP9038460 BORSTOL LIQUID 100ML REGULAR 2.000 1.000 66.24 47.37 18.67 0.085 28.46 MAHCO6 LP9038467 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MAHCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 196.58 127.96 68.62 0.310 34.99 MAHCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MAHCO7 LP9057777 PHYSIOMER NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MAHCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MAHCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO9 LP9038400 MCO CINI 25G ALLSTAR 0.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038400 MCO CINI 25G ALLSTAR 0.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.33 MAHCO9 SUB-DEPT RUBS/BAIMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHC ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHCO ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHDO3 LP9038844 CITRO SODA SNGL ORIGINAL 12.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 LP9038844 CITRO SODA SNGL ORIGINAL 12.000 6.000 25.80 19.31 6.49 0.029 25.15 MAHCO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHDO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHDO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHDO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHDO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHDO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 3	MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *	6.000	627.88	398.52	229.3	6 1.03	6 36.529
MAHCOS SUB-DEPT HOMEOPATHIC COLD REMEDY 35% ** TOTAL * 2.000 245.13 178.05 67.08 0.303 27.36 MAHCO6 LP9037338 WOODS PEPPERMINT CURE 100ML PED 3.000 1.000 65.17 43.01 22.16 0.100 34.00 MAHCO6 LP9038480 BORSTOL LIQUID 100ML REGULAR 2.000 1.000 66.24 47.37 18.87 0.085 28.48 MAHCO6 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 66.24 47.37 18.87 0.085 28.48 MAHCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 196.58 127.96 68.62 0.310 34.90 MAHCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MAHCO7 LP9037777 PHYSIOMER NASAL SPRAY 15ML 0.000 1.000 45.17 61.13 24.04 0.109 28.22 MAHCO7 LP9037776 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 401.66 297.20 104.46 0.472 26.00 MAHCO7 SUB-DEPT NASAL DECONCESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO7 SUB-DEPT NASAL DECONCESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 SUB-DEPT RUBS/BAIMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO9 SUB-DEPT RUBS/BAIMS 40% ** TOTAL * 3.000 51.61 32.99 18.62 0.084 36.07 MAHCO9 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 LP9038440 CITRO SODA SNGL ORIGINAL 12.000- 1.000 15.61 32.99 18.62 0.084 36.07 MAHCO3 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHCO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHCO1 LP9038849 DE MITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038849 DE MITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038849 DE MITTS PILLS 16 1.000 57.06 40.17 16.89 0.050 27.67 MAHCO1 LP9038849 DE MITTS PILLS 16 1.000 57.06 40.17 16.89 0.050 27.67 MAHCO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.010 29.650 20.011 1.000 1.000 1.000 1.000 1.000 29.55 26 0.116 28.6	MAHC05	LP9037879 ONE DAY FLU CURE 100ML	1.000	1.000	79.96	55.76	5 24.2	0.10	9 30.265
MAHCO6 LP9037338 WOODS PEPPERMINT CURE 100ML PED 3.000 1.000 65.17 43.01 22.16 0.100 34.00 MAHCO6 LP9038460 BORSTOL LIQUID 100ML REGULAR 2.000 1.000 66.24 47.37 18.87 0.085 28.44 MAHCO6 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MAHCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 196.58 127.96 68.62 0.310 34.90 MAHCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.24 MAHCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 401.66 297.20 104.66 0.472 26.00 MAHCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 401.66 297.20 104.66 0.472 26.00 MAHCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MAHCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO9 LP9038457 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MAHCO9 LP9038433 RUB RUB DINTHENT 24.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB DINTHENT 24.000 1.000 37.35 14.82 22.53 0.102 60.33 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO3 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 SUB-DEPT REBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 SUB-DEPT REBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 SUB-DEPT REBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 LP9038849 DE MITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038849 GAVISCON ADV 1 PEPPERMINT 6.000 6.000 57.06 40.17 16.89 0.076 29.67 MAHCO1 LP9038849 GAVISCON LIQUID 150ML ANTISED 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038849 GAVISCON LIQUID 150ML ANTISED 1.000 1.000 39.95 63.90 25.62 0.116 28.61	MAHC05	LP9037880 TIBB FLU-RELIEF SYR 200ML	3.125	1.000	165.17	122.29	9 42.8	8 0.19	4 25.961
MAHCO6 LP9038460 BORSTOL LIQUID 100ML REGULAR 2.000 1.000 66.24 47.37 18.87 0.085 28.46 MAHCO6 LP9038487 MOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MAHCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 196.58 127.96 68.62 0.310 34.90 MAHCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MAHCO7 LP9057777 PRYSIOMER NASAL SPRAY 15ML 0.000 1.000 401.66 297.20 104.46 0.472 26.00 MAHCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MAHCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO9 LP9038357 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.44 MAHCO ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHCO3 LP9038440 LP9038844 GIVENCHOLD & OTHER RESPIRATORY RE** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 LP9038849 LB WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038849 DB WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038849 DB WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038849 DB WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038849 DB WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038849 DB WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHCO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000 6.000 57.06 40.17 16.89 0.076 29.60 MAHCO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000 6.000 57.06 40.17 16.89 0.076 29.60 MAHCO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000 6.000 57.06 40.17 16.89 0.076 29.60 MAHCO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000 6.000 57.06 40.17 16.89 0.	MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%	** TOTAL *	2.000	245.13	3 178.05	67.0	8 0.30	3 27.365
MAHCO6 LP9038487 WOODS PEPPERMINT CURE 100ML 2.000 1.000 65.17 37.58 27.59 0.125 42.33 MAHCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 196.58 127.96 68.62 0.310 34.99 MAHCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MAHCO7 LP9057777 PHYSIOMER NASAL SPR INT EUCALYPTUS 3.000 2.000 401.66 297.20 104.46 0.472 26.00 MAHCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MAHCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO9 LP9038357 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MAHCO9 LP9038403 RUB RUB OINTMENT 24.000 1.000 13.87 9.40 4.47 0.20 32.23 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHDO3 LP9101810 KURAFLO NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT DEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT DEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHTO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHTO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.66 MAHTO1 LP9038884 GAVISCON LTQUID 150ML ANTSEED 1.000 1.000 89.55 63.90 25.62 0.116 28.61	MAHC06	LP9037338 WOODS PEPPERMINT CURE 100ML PED	3.000	1.000	65.17	43.01	L 22.1	6 0.10	0 34.003
MARCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 196.58 127.96 68.62 0.310 34.90 MARCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MARCO7 LP9057777 PHYSIOMER NASAL SPR INT EUCALYPTUS 3.000 2.000 401.66 297.20 104.46 0.472 26.00 MARCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MARCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MARCO9 LP9038357 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MARCO9 LP9038400 MCO GINT 25c ALLSTAR 0.000 1.000 13.87 9.40 4.47 0.020 32.22 MARCO9 LP9038433 RUB RUB GINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MARCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MARCO ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MARDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MARDO 1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000 6.000 39.96 28.90 11.06 0.050 27.67 MARDO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000 57.06 40.17 16.89 0.076 29.66 MARDO1 LP9038884 GAVISCON LTQUID 150ML ANISSED 1.000 1.000 89.55 63.90 25.62 0.116 28.61	MAHC06	LP9038460 BORSTOL LIQUID 100ML REGULAR		1.000		47.37	7 18.8		
MAHCO7 LP9038035 SINUTAB SALINE NASAL SPRAY 15ML 0.000 1.000 85.17 61.13 24.04 0.109 28.22 MAHCO7 LP9057777 PHYSIOMER NASAL SPR INT EUCALYPTUS 3.000 2.000 401.66 297.20 104.46 0.472 26.00 mAHCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MAHCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO9 LP9038357 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MAHCO9 LP9038400 MCO OINT 25G ALLSTAR 0.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHDO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RUBS/BALMS 35% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3	MAHC06	LP9038487 WOODS PEPPERMINT CURE 100ML	2.000	1.000	65.17	37.58	3 27.5	9 0.12	5 42.335
MAHCO7 LP9057777 PHYSIOMER NASAL SPR INT EUCALYPTUS 3.000 2.000 401.66 297.20 104.46 0.472 26.00 MAHCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MAHCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO9 LP9038357 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MAHCO9 LP9038400 MCO OINT 25G ALLSTAR 0.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHDO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 39.96 28.90 11.06 0.050 27.66 MAHDO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHDO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHDO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *	3.000	196.58	127.96	68.6	0.31	34.907
MAHCO7 LP9057777 PHYSIOMER NASAL SPR INT EUCALYPTUS 3.000 2.000 401.66 297.20 104.46 0.472 26.00 MAHCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MAHCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO9 LP9038357 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MAHCO9 LP9038400 MCO OINT 25G ALLSTAR 0.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHCO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHDO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 39.96 28.90 11.06 0.050 27.66 MAHDO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHDO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHDO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC07	LP9038035 SINUTAB SALINE NASAL SPRAY 15ML	0.000	1.000	85.17	61.13	3 24.0	4 0.10	9 28.226
MAHCO7 LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML 2.000 1.000 121.70 84.41 37.29 0.169 30.64 MAHCO7 SUB-DEPT NASAL DECONGESTANTS 35% ** TOTAL * 4.000 608.53 442.74 165.79 0.749 27.24 MAHCO9 LP9038357 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MAHCO9 LP9038400 MCO OINT 25G ALLSTAR 0.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO ****** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHDO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO ****** MAIN-DEPT ELECTRICAL DEVICES ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAH101 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 39.96 28.90 11.06 0.050 27.67 MAH101 LP9038849 DE WITTS PILLS 16 1.000 57.06 40.17 16.89 0.076 29.60 MAH101 LP9038884 GAVISCON ADV 1 PEPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAH101 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC07								
MAHCO9 LP9038357 CHEESA HOT RUB 1.000 1.000 29.52 20.60 8.92 0.040 30.21 MAHCO9 LP9038440 MCO OINT 25G ALLSTAR 0.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MAHCO9 SUB-DEPT RUBS/BALMS 40% *** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO ****** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHDO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% *** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT RESPIRATORY RE** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHDO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 57.06 40.17 16.89 0.076 29.66 MAHIO1 LP9038884 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.66 MAHIO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC07								
MAHCO9 LP9038400 MCO OINT 25G ALLSTAR 0.000 1.000 13.87 9.40 4.47 0.020 32.22 MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MAHCO9 SUB-DEPT RUBS/BALMS 40% ***TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHCO ****** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHDO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ***TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 ****** MAIN-DEPT ELECTRICAL DEVICES *** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO ****** MAIN-DEPT ELECTRICAL DEVICES *** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 51.61 32.99 18.62 0.084 36.07 MAHDO LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHIO1 LP9038882 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHIO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC07	SUB-DEPT NASAL DECONGESTANTS 35%	** TOTAL *	4.000	608.53	3 442.74	165.7	9 0.74	9 27.244
MAHCO9 LP9038433 RUB RUB OINTMENT 24.000 1.000 37.35 14.82 22.53 0.102 60.32 MAHCO9 SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHC ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHDO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO ***** MAIN-DEPT ELECTRICAL DEVICES ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 51.61 32.99 18.62 0.084 36.07 MAHI01 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHI01 LP9038889 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 39.96 28.90 11.06 0.050 27.66 MAHI01 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC09	LP9038357 CHEESA HOT RUB	1.000	1.000	29.52	20.60	8.9	2 0.04	0 30.217
MAHCO SUB-DEPT RUBS/BALMS 40% ** TOTAL * 3.000 80.74 44.82 35.92 0.162 44.46 MAHC ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHDO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO ***** MAIN-DEPT ELECTRICAL DEVICES ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHIO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHIO1 LP9038882 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHIO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC09	LP9038400 MCO OINT 25G ALLSTAR	0.000	1.000	13.87	9.40	4.4	7 0.02	32.228
MAHC ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHD03 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHD03 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHD ***** MAIN-DEPT ELECTRICAL DEVICES ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAH101 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 51.61 32.99 18.62 0.084 36.07 MAH101 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAH101 LP9038882 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAH101 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC09	LP9038433 RUB RUB OINTMENT	24.000	1.000	37.35	14.82	22.5	0.10	2 60.321
MAHC ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 25.000 2188.88 1518.68 670.20 3.029 30.61 MAHDO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO ***** MAIN-DEPT ELECTRICAL DEVICES ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHIO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 51.61 32.99 18.62 0.084 36.07 MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHIO1 LP9038882 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHIO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC09	SUB-DEPT RUBS/BALMS 40%							
MAHDO3 LP9101810 KURAFLO NEBULISING 3% SOL 50ML 2.000- 1.000 51.61 32.99 18.62 0.084 36.07 MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHD ***** MAIN-DEPT ELECTRICAL DEVICES ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHIO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHIO1 LP9038882 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHIO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY R	E** TOTAL *	25.000	2188.88	1518.68	670.2	0 3.02	9 30.618
MAHDO3 SUB-DEPT NEBULIZERS 35% ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHD ***** MAIN-DEPT ELECTRICAL DEVICES ** TOTAL * 1.000 51.61 32.99 18.62 0.084 36.07 MAHIO1 LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHIO1 LP9038882 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHIO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHD03	LP9101810 KURAFLO NEBULISING 3% SOL 50ML	2.000-	1.000	51.61	32.99	18.6	0.08	4 36.078
MAHD ***** MAIN-DEPT ELECTRICAL DEVICES	MAHD03		** TOTAL *	1.000	51.61	32.99	18.6	0.08	4 36.078
MAHIOI LP9038844 CITRO SODA SNGL ORIGINAL 112.000- 6.000 25.80 19.31 6.49 0.029 25.15 MAHIOI LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHIOI LP9038882 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHIOI LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHD	**** MAIN-DEPT ELECTRICAL DEVICES	** TOTAL *	1.000	51.61	32.99	9 18.6	2 0.08	4 36.078
MAHI01 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.050 27.67 MAHI01 LP9038882 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHI01 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHI01	LP9038844 CITRO SODA SNGL ORIGINAL	112.000-	6.000	 25.80) 19 . 31	 L 6.4	9 0.02	9 25 . 155
MAHIO1 LP9038882 GAVISCON ADV 1 PEPPERMINT 6.000- 6.000 57.06 40.17 16.89 0.076 29.60 MAHIO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61		LP9038849 DE WITTS PILLS 16	1.000	1.000					
MAHIO1 LP9038884 GAVISCON LIQUID 150ML ANISEED 1.000 1.000 89.52 63.90 25.62 0.116 28.61	MAHI01	LP9038882 GAVISCON ADV 1 PEPPERMINT	6.000-	6.000					
MAHI01 LP9038923 MAYOGEL SUSP 200ML 142.000 3.000 145.95 84.84 61.11 0.276 41.87 MAHI01 LP9038934 PHIPPS MILK OF MAGNESIA 100ML TFRU 0.000 1.000 72.13 50.05 22.08 0.100 30.61	MAHI01	LP9038884 GAVISCON LIQUID 150ML ANISEED	1.000	1.000	89.52	63.90	25.6	0.11	6 28.619
MAHI01 LP9038934 PHIPPS MILK OF MAGNESIA 100ML TFRU 0.000 1.000 72.13 50.05 22.08 0.100 30.61	MAHI01	LP9038923 MAYOGEL SUSP 200ML	142.000	3.000	145.95	84.84	61.1		
	MAHI01	LP9038934 PHIPPS MILK OF MAGNESIA 100ML TFRU	0.000	1.000	72.13	50.05	22.0	8 0.10	30.611

(STK260) REITZ APTEEK ***

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
====== MAHI01	LP9038945 RENNIES TABS 48 SPEARMINT	1.000	2.000					5 27.666
MAHI01			0.117					2 37.253
MAHI01	LP9038952 ULSANIC TABS 120 LP9049308 CITRO SODA SNGL CRANBERRY	13.000-	7.000	30.10	67.93 22.12	7.9	8 0.036	26.512
MAHI01	LP9058117 RENNIES TABS 48 ORANGE	1.000	1.000	89.52	66.70	22.8	2 0.103	3 25.492
MAHI01	LP9098435 MAGASIL SUSP 200ML	1.000	2.000	55.56	38.46	17.1	0 0.077	7 30.778
MAHI01	LP9135436 GAVISCON DOUBLE ACTION 24 10ML SAC				118.40			
MAHI01	SUB-DEPT ANTACID 35%				736.58		5 1.433	
MAHI04	LP9073982 GASGON CAPS 30				112.42			5 25.781
MAHI04		** TOTAL *			112.42			
MAHI05	LP9088091 NUDRATE SACH 6 CITRUS	105.334	0.166	14.14	6.39	7.7	5 0.035	54.809
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%				6.39			
MAHI06	LP9038994 ACULAX SYRUP 150ML	2.000	1.000	55.61	. 39.68	15.9	3 0.072	28.646
MAHI06	LP9039049 LACSON SYRUP 150ML	1.000	3.000		147.33		8 0.257	
MAHI06	LP9039064 BRUNEL MIST ALBA 100ML	10.000	4.000	100.43	68.41			31.883
MAHI06	LP9039049 LACSON SYRUP 150ML LP9039064 BRUNEL MIST ALBA 100ML LP9039078 SENOKOT TABS 20	2.700	1.000	86.04	68.41 64.08	21.9	6 0.099	25.523
MAHI06	LP9070592 BRUNEL MIST ALBA 100ML BANANA	13.000	1.000	26.04	14.89	11.1	5 0.050	42.819
MAHI06	LP9146640 INOLAX FORTE HERBAL LAXATIVE 20X2				8.43			7 30.503
MAHI06	SUB-DEPT LAXATIVES 35%				342.82			29.237
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	43.270	1703.80	1198.21	505.5	9 2.285	29.674
MAHP01	LP9039314 LENNONS BALSEM KOPIVA 20ML	0.000	1.000	34.74	25.18	9.5	6 0.043	3 27.519
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	1.000	34.74	25.18	9.5	6 0.043	3 27.519
MAHP	**** MAIN-DEPT PATENT	** TOTAL *			25.18			
MAHR01	LP9038182 COLPERMIN CAPS 20				76.32			25.650
MAHR01	LP9038198 DISPRIN EXTRA TABS 16	3.000	1.000				0 0.055	
MAHR01			1.000	45.17	32.20	12.9	7 0.059	28.714
MAHR01		1.000-	1.000	39.09	28.30	10.7	9 0.049	27.603
MAHR01	LP9040241 ADCO NAPAMOL TABS 20	2.000	1.000	26.08	3 17.40	8.6	8 0.039) 33 . 282
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *			186.42			
MAHR03	LP9038302 ADCO NAPAMOL SYRUP 100ML	16.000	1.000	21.70	15.41	6.2	9 0.028	3 28.986
MAHR03	LP9038305 CALPOL PAED SUSP 50ML	4.000-	1.000	45.17	34.30	10.8	7 0.049	24.065
MAHR03	LP9038305 CALPOL PAED SUSP 50ML LP9040141 ACTAMOL SYRUP 100ML UNBOXED	4.000	1.000	15.61	15.41 34.30 11.37	4.2	4 0.019	27.162
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%	** TOTAL *	3.000	82.48	61.08	21.4	0 0.097	7 25.946
MAHR05	LP9032446 ICE MAN HERBAL 500G WITH ARNICA	1 000	1 000	7/ 7/	53.00	21.7	4 0.098	3 29.088
MAHR05	LP9034936 ATHRU-DERM LOTION 50G	0.000	1.000	88.65	56.15	32.5	0 0.147	7 36.661
MAHR05	LP9067346 ARNICA ICE COOLING GEL 100ML TUBE	0.000	1.000	39.09	56.15 26.99	12.1	0 0.055	30.954
MAHR05	LP9034936 ATHRU-DERM LOTION 50G LP9067346 ARNICA ICE COOLING GEL 100ML TUBE LP9111705 MENTHOCAM GEL 250G	5.000	1.000	98.22	69.13	29.0		29.617

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL	2025/08 ES-QTY	/05 TO: 2025 SALES-VAL	SALES-COST	GROSS-PROF I	TRNOVR%	GPROF%
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%				205.27			
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *	12.000	640.47	452.77			
OAAT01	LP9138558 NASAL CANNULA ADULT CLINIHEALTH	13.000	1.000		6.30	13.66		
OAAT01	SUB-DEPT CANNULA 40%	** TOTAL *	1.000	19.96	6.30	13.66	0.062	68.437
OAAT	**** MAIN-DEPT RESPIRATORY AND FEEDING	** TOTAL *	1.000	19.96		13.66	0.062	68.437
PDOA02	LP9039155 MEDAZINE T 50MG TABS 10	33.960	2.000	53.82	38.42	15.40	0.070	
PDOA02	SUB-DEPT ANTI-EMETIC	** TOTAL *	2.000	53.82	38.42	15.40	0.070	
PDOA04	LP9039157 CINDRID 25MG TABS 10	6.800			42.20			
PDOA04	SUB-DEPT ANTIVERTIGO PREPARAT				42.20			
PDOA05 PDOA05	LP9039181 IMODIUM MELTS 2MG TABS 6 LP9118375 CIPLA LOPERAMIDE 2MG TABS 12	3.000 26.000	1.000 2.000	62.57 59.04	44.64 42.12	17.93 16.92	0.081 0.076	28.656
PDOA05	SUB-DEPT ANTIPROPULSIVES	** TOTAL *	3.000		86.76			
PDOA07	LP9038983 SCOPEX 10MG TABS 10	6.000	4.000		129.52			28.319
PDOA07	SUB-DEPT BELLADONNA	** TOTAL *			129.52			28.319
PDOA09	LP9038973 BEVISPAS 135MG TABS 20	4.400	1.000	50.07	38.55	11.52	2 0.052	23.008
PDOA09	SUB-DEPT ANTI SPASMODICS	** TOTAL *	1.000	50.07	38.55	11.52	0.052	23.008
PDOA10	LP9079264 ALUMAG D SUSP 200ML	11.000	1.000	31.26	22.18	9.08	0.041	29.047
PDOA10	SUB-DEPT ANTACIDS AND COMBINA	** TOTAL *	1.000	31.26	22.18	9.08	0.041	
PDOA12 PDOA12 PDOA12 PDOA12	TD0000007 TANGOTOG OMG 15MG GADG 7	2.000 5.000 8.420 20.000	2.000 1.000 4.000 1.000	170.34 46.91 294.64 79.09	120.68	49.66 13.86 72.92 23.03	0.224 0.063 0.330 0.104	29.153 29.546 24.749 29.119
PDOA12	SUB-DEPT PROTON PUMP INHIBITO	** TOTAL *	8.000	590.98	431.51	159.47	0.721	26.984
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL *	21.000	1087.47	789.14	298.33	3 1.348	3 27.433
PDOB02	LP9038262 PANADO 500MG TABS 50	1.000-	1.000	59.09	42.74	16.35	0.074	27.670
PDOB02	SUB-DEPT ANALGESIC ANTIPYRETI	** TOTAL *	1.000	59.09	42.74	16.35	0.074	27.670
PDOB03 PDOB03 PDOB03 PDOB03	LP9038165 ADCO DOL TABS 20 LP9038214 DOXY CO TABS 20 LP9038280 PYNSTOP TABS 20 LP9046963 ACURATE TABS 40	14.000- 1.000- 4.000 67.000	1.000 1.000 2.000 4.000	28.65 21.70	19.88 14.96 70.44 114.00	8.77 6.74	7 0.040 4 0.030 0.129	30.611

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07170	GROSS PROFIT REPORT FOR		2025/08	/05 TO: 2025/	/08/05 (GP%.	RANKED)	[EXCLUI	DES VAT]
DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL S	SALES-COST	GROSS-PROF TF	RNOVR% (GPROF%
		========	======	========		========		======
PDOB03 PDOB03	LP9066245 PYNSTOP TABS 40 LP9066253 BETAPYN TABS 40	11.000 27.000	3.000 2.000					28.298 27.155
PDOB03		11.000	5.000		198.80			28.794
PDOB03	LP9071774 LENAPAIN TABS 36	0.000		121.66	86.02	35.64		
PDOB03	LP9134253 LENASPASM TABS 24	7.000	2.000	93.82	66.84	26.98	0.122	28.757
PDOB03	LP9134254 LENASPASM TABS 48	1.000	1.000	91.20	66.90	35.64 26.98 24.30	0.110	26.645
PDOB03	SUB-DEPT PARACETAMOL COMB	** TOTAL *	23.000	1420.50	1017.20	403.30	1.823	28.391
PDOB05	LP9040937 COLCHICINE HOUD 1MG TABS 6	79.000	2.000	86.86 	61.87	24.99	0.113	28.770
PDOB05	SUB-DEPT URIC ACID METABOLISM	** TOTAL *	2.000	86.86	61.87	24.99	0.113	28.770
PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9					11.60		
PDOB07		27.000	2.000	60.69	44.46	16.23	0.073	26.742
PDOB07	SUB-DEPT N-STEROID COX			106.41		27.83	0.126	
PDOB08	LP9118260 IBUGESIC ORAL SUSPENSION 100ML S/	В 8.500	2.000	125.60	91.94	33.66	0.152	26.799
PDOB08	SUB-DEPT N-STEROID COX PAED	** TOTAL *	2.000	125.60	91.94	33.66	0.152	26.799
PDOB09	LP9038144 MYPAID CAPS 30	15.000	3.000	197.28	139.38	57.90	0.262	29.349
PDOB09	LP9038145 MYPAID CAPS 60	3.000	1.000	130.39	92.91	37.48	0.169	28.745
PDOB09	SUB-DEPT N-STEROID IBUP					95.38		29.109
PDOB11	LP9038240 IBUPAIN FORTE BLISTER CAPS 30	0.000	1.000	84.02	61.94	22.08	0.100	26.279
PDOB11	LP9038240 IBUPAIN FORTE BLISTER CAPS 30 LP9041046 IBUGESIC FORTE 10MG CAPS 30	0.000 8.000	1.000	65.17	64.75	0.42	0.002	0.644
PDOB11	LP9041865 MYBULEN TABS 30	0.000	2.000	205.45	148.40	22.08 0.42 57.05	0.258	27.768
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *				79 . 55		
PDOB12	LP9039798 MYBULEN SUSPENSION 100ML	3.000	1.000	107.75	76.78	30.97	0.140	28.742
PDOB12	SUB-DEPT N-STEROID COMB PAED	** TOTAL *	1.000	107.75	76.78	30.97	0.140	28.742
PDOB13	LP9038254 MIGRIL TABS 10	2.000	1.000	128.65	91.46	37.19	0.168	28.908
PDOB13	SUB-DEPT ANTIMIGRAINE	** TOTAL *	1.000	128.65	91.46	37.19	0.168	28.908
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *	41.000	2717.17	1967.95	749.22	3.386	27.574
PDOC02	LP9039803 NYSTACID ORAL SUSPENSION 20ML	3.000	1.000	59.09	43.04	16.05	0.073	27.162
PDOC02	SUB-DEPT INTESTINAL ANTIINFEC	** TOTAL *	1.000	59.09	43.04	16.05	0.073	27.162
PDOC	**** MAIN-DEPT ANTIINFECTIVES	** TOTAL *	1.000			16.05	0.073	
PDOD01	LP9039204 WORMSTOP 100MG TABS 6	3.000				5.46		

(STK260) *** REITZ APTEEK ***

DEPT	GROSS PROFIT REPORT FOF DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
PDOD01	SUB-DEPT ANTINEMATODAL	** TOTAL *	1.000	17.35	11.89	5.40	6 0.025	31.470
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *	1.000	17.35		5.40	6 0.025	31.470
PDOE02 PDOE02 PDOE02 PDOE02	LP9037730 TEXA 10MG TABS 10 LP9037731 TEXA 10MG TABS 30 LP9037751 TEXA SYRUP 100ML LP9057672 CETICIT 10MG TABS 10	1.000- 2.661- 3.000 9.000	1.000 4.000 1.000	33.08 414.05 126.91 32.13	24.69 296.80 90.37 22.53	8.39 117.29 7 36.54 8 9.60	9 0.038 5 0.530 4 0.165 0 0.043	3 25.363
PDOE02	SUB-DEPT CETIRIZINE	** TOTAL *	7.000	606.17	434.39	9 171.78	8 0.776	28.339
PDOE04	LP9037679 ALLERGEX TABS 30				175.10			30.433
PDOE04	SUB-DEPT CHLORPHENAMINE	** TOTAL *	10.000	251.70	175.10	76.60	0.346	30.433
PDOE05 PDOE05	LP9037738 ALLERGEX SYRUP 100ML LP9070435 ALLERGEX SYRUP 200ML	17.500 48.000	2.000	39.92 65.94	24.66	5 15.20 5 18.08	6 0.069 8 0.082	38.226 27.419
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *	4.000	105.86		33.3	4 0.151	31.494
PDOE06 PDOE06	LP9037700 DAZIT 5MG TABS 30 LP9041960 NEOLORIDIN 5MG TABS 30		1.000		126.32		7 0.158	
PDOE06	SUB-DEPT DESLORATADINE	** TOTAL *						23.006
PDOE08	LP9040269 ALLERWAY 5MG TABS 30	2.000	1.000	139.96		7 40.29	9 0.182	
PDOE08	SUB-DEPT LEVOCETRIZINE	** TOTAL *	1.000	139.96	99.67	7 40.29	9 0.182	
PDOE12	LP9037724 TELFAST SUSP 150ML KIDS				135.31			
PDOE12	SUB-DEPT FEXOFENADINE PAED	** TOTAL *	1.000	189.52	135.31	54.2	1 0.245	
PDOE13	LP9119661 RAZTROL 10MG TABS 10	1.000			83.90			26.287
PDOE13	SUB-DEPT RUPATADINE	** TOTAL *	1.000	113.82	83.90	29.92	2 0.135	26.287
PDOE14	LP9037682 ALLERGEX ND 10MG TABS 30	7.000			178.02	2 64.73		26.665
PDOE14	SUB-DEPT LORATADINE	** TOTAL *			178.02	64.73		26.665
PDOE15	LP9037737 ALLERGEX ND SYRUP 150ML	3.250	1.000	113.87	80.96	32.93	1 0.149	28.901
PDOE15	SUB-DEPT LORATADINE PAED				80.96			
PDOE	**** MAIN-DEPT ANTIHISTAMINES	** TOTAL *	30.000	2134.85	1545.67	7 589.18	8 2.663	3 27.598
PDOF01 PDOF01 PDOF01 PDOF01 PDOF01	LP9038175 BAYER ASPIRIN CARDIO 100MG 30 LP9038197 DISPRIN CARDIO CARE 30 LP9044459 QUESTRAN LITE SAC 4G 50 LP9147493 ECOTRIN 81MG TABS 30 LP9149915 TRINPRIN 100MG GR TABS 30	4.000 3.000 0.140- 6.234	1.000 2.000 0.840 1.000	60.09 130.35 431.97 58.61		3 16.20 5 37.89 8 39.79 7 15.04	0.073 9 0.171 9 0.180 4 0.068	27.059 29.068 9.211 25.661

REITZ APTEEK *** 06 AUG 2025 TIME 11:45 PAGE: 20 (STK260)

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALI	2025/08 ES-QTY	/05 TO: 2025	SALES-COST	GROSS-PROF I	TRNOVR%	GPROF%
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *				3 118.93		
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *	5.840	718.36	5 599.43	118.93	3 0.537	7 16.556
PDOG01 PDOG01 PDOG01	LP9038287 SPASMEND TABS 24 LP9038340 NORFLEX CO TABS 24 LP9141217 MYLOSPAS 750MG TABS 50	6.833 7.000 2.800	2.000 4.000 0.600	99.04 267.64 106.17	70.74 190.40 7 78.94	77.24	0.128 0.349 0.123	28.574 28.860 25.648
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *				3 132.77		
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *			340.08	3 132.77		28.079
PDOI02	LP9038711 SUPIROBAN OINTMENT 15G	1.667	1.000	100.83	71.45	5 29.38	0.133	3 29.138
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI	** TOTAL *	1.000	100.83	71.45	5 29.38	3 0.133	3 29.138
PDOI04 PDOI04	LP9038722 COVAREX CREAM 30G (ORIGINAL PACK) LP9038724 FUNGISTOP TOPICAL CRM 20G	1.000 4.000	2.000	161.66 26.00	114.30 18.26		0.214 0.035	29.769
PDOI04	SUB-DEPT ANTIFUNGALS CLOTRIMO		4.000	187.66	132.56	55.10	0.249	9 29.362
PDOI05	LP9038736 TERBANE 10MG 15G	1.000	1.000	173.00		49.05		
PDOI05	SUB-DEPT ANTIFUNGALS TERBINAF		1.000	173.00		49.05	0.222	28.353
PDOI06	LP9038734 NYSTACID OINTMENT 15G				34.04	13.74	0.062	28.757
PDOI06	SUB-DEPT ANTIFUNGAL TOPICAL	** TOTAL *	1.000	47.78	34.04	13.74	0.062	28.757
PDOI10	LP9038758 ACITOP ROOM 2G	2.000	1.000	43.43	31.02	2 12.41	L 0.056	28.575
PDOI10	SUB-DEPT ANTIVIRALS	** TOTAL *	1.000	43.43	31.02		L 0.056	28.575
PDOI11	LP9038750 MYLOCORT CREAM 25G				55.24			28.584
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI	** TOTAL *	1.000	77.35	55.24	22.11	0.100	28.584
PDOI16	LP9074906 NORFLEX GEL 3% 75G	1.000			141.90	57.19	0.258	3 28.726
PDOI16	SUB-DEPT N-STEROID TOPICAL		1.000	199.09		57.19		28.726
PDOI18	LP9038741 ALLERGEX MEPYRAMINE CREAM 25G	25.000	1.000	20.83	3 14.53		0.028	30.245
PDOI18	SUB-DEPT TOPICAL ANTIHISTAMIN	** TOTAL *	1.000	20.83	3 14.53	6.30	0.028	30.245
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	11.000	849.97	604.69		3 1.108	3 28.857
PDOJ01 PDOJ01 PDOJ01 PDOJ01	LP9038069 ANDOLEX C ORAL SPRAY 30ML	1.000 7.000 4.000	1.000	103.43 271.47 95.61	73.46 7 197.58 1 84.91 1 118.07	29.97 3 73.89 10.70	7 0.135 9 0.334 0 0.048	5 28.976 4 27.218 3 11.191 3 22.901

REITZ APTEEK *** (STK260)

PDOJ11 ----- SUB-DEPT DECONGESTANTS LIQUID

DEPT		GROSS PROFIT REPORT FOR I	CURRENT ON-HAND SALE	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TF	RNOVR% G	PROF%
PDOJ01	SUB-DEP	T LOCAL ORAL SPRAY	** TOTAL *	5.000	623.65	5 474.02	149.63	0.676	23.993
PDOJ05	LP9037791	FLUSTAT CAPSULES	69.000	1.000	16.52	9.65	6.87	0.031	41.586
PDOJ05	LP9037970	ILIADIN NASAL SPRAY 0.05% 20ML	1.000-	3.000	208.56	9.65 190.68	17.88	0.081	8.573
PDOJ05	LP9037975	NAZENE SPRAY 20ML [RESTAN]	7.000	1.000	59.09	9 44.42	14.67	0.066	24.827
PDOJ05	LP9103048	OXYMIST NASAL SPRAY 10ML ADULT	12.000			55.10		0.085	
PDOJ05	SUB-DEP	T DECONGESTANT NASAL		6.000	358.01	299.85	58.16		16.245
PDOJ06		FLOMIST NASAL SPRAY 50MCG	3.000	1.000	107.43	82.70	24.73	0.112	23.020
PDOJ06	LP9101359	RYALTRIS NAS 120	4.000	1.000			127.52		
PDOJ06	LP9143623	RYALTRIS NAS 120 DYMISTA 17ML NASAL SPR	1.000-	1.000	359.39	300.13	59.26	0.268	16.489
PDOJ06	SUB-DEP	T DECONGESTANT NASAL C	** TOTAL *	3.000	910.23	698.72	211.51	0.956	23.237
PDOJ08	LP9038080	CEPACOL SORE THROAT & COUGH RELIEF	1.000	2.000	98.40	70.52	27.88	0.126	28.333
PDOJ08	LP9038088	MEDI-KEEL A LOZ 16 HONEY/LEMON	3.000	1.000		3 41.85	14.23	0.064	25.374
PDOJ08	LP9038089	MEDI-KEEL A LOZ 16 BLACKCURRANT	4.000	1.000		9 41.85	17.24	0.078	29.176
PDOJ08	LP9038090	MEDI-KEEL A LOZ 16 REGULAR	1.000-	3.000	174.47	125.55	48.92	0.221	28.039
PDOJ08	LP9038111	STREPSILS INTENSIVE 12	10.000	1.000	55.94	41.75	14.19		25.366
PDOJ08	SUB-DEP	T THROAT ANTISEPTICS	** TOTAL *	8.000	443.98	321.52			27.582
PDOJ09		ADVIL CS TABS 20	0.000	1.000	93.87	66.79	27.08	0.122	28.848
PDOJ09	LP9037762	BENYLIN FOUR FLU 200ML		2.000	180.78	163.44	17.34	0.078	9.592
PDOJ09	LP9037769		32.000	2.000	377.30	247.04	130.26	0.589	34.524
PDOJ09	LP9037770	CORENZA C TABS 10	18.000	2.000	189.48	3 134.44	55.04	0.249	29.048
PDOJ09	LP9037772	CORENZA PARA-C EFF TABS 10	6.000	1.000	73.85	55.11	18.74	0.085	25.376
PDOJ09	LP9037788	FLUSIN S EFFER TABS 12	6.000	2.000	166.58			0.204	27.098
PDOJ09	LP9037820	FLUSIN S EFFER TABS 12 SINUCON TABS 20	10.000-	3.000	130.29	92.94	37.35	0.169	28.667
PDOJ09	LP9037821			3.000	77.04			0.096	27.453
PDOJ09	LP9037822	SINU FLU TABS 20	10.000	2.000	54.29	39.56	14.73		27.132
PDOJ09	LP9037834	SINUTAB 3-WAY TABS 10 VICKS MEDINITE 180ML IBUMAX COLD & FLU TABS 24	1.000-	1.000	45.17				29.400
PDOJ09	LP9038615	VICKS MEDINITE 180ML	1.000	1.000	86.91	62.02		0.112	28.639
PDOJ09	LP9068076	IBUMAX COLD & FLU TABS 24	21.000	2.000	147.28				27.091
PDOJ09	LP9109507	SINUCLEAR CAPS 16	2.250	6.000	330.24	233.70	96.54	0.436	29.233
PDOJ09	SUB-DEP	T ORAL DECON ANALGES	** TOTAL *	28.000	1953.08	3 1411.64	541.44	2.447	27.722
PDOJ10		ACUFLU P SYRUP 100ML	3.000	1.000	36.48	3 25.44	11.04	0.050	30.263
PDOJ10	LP9038301	ADCO FLUPAIN SYRUP 100ML	6.500	5.000			43.79		
PDOJ10	LP9075298	CORYX PAED SYRUP 140ML	9.214		80.73	57.53	23.20		
PDOJ10	SUB-DEP	T LIQUID DECON ANALGES	** TOTAL *	7.000	267.25	189.22	78.03		
PDOJ11	LP9037871	RINEX SYRUP 100ML PAED	0.000	1.000	56.48	3 40.10	16.38	0.074	29.001

PDOJ12 LP9037968 ILIADIN METER SPRAY 0.025% KIDS 10M 1.000- 1.000 121.70 86.48 35.22 0.159 28.940

** TOTAL * 1.000 56.48 40.10 16.38 0.074 29.001

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REITZ APTEEK *** (STK260)

SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	R PERIOD FROM: CURRENT	2025/08	/05 TO: 2025/	'08/05 (GP%.F	RANKED)	[EXCLU	DES VAT]
DEPT	STK-CODE DESCRIPTION	ON-HAND SAL	~					
PDOJ12	SUB-DEPT DECONGESTANT NASAL T	** TOTAL *						28.940
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *	59.000		3521.55	1212.83	5.481	25.618
PDOL01 PDOL01	LP9038799 CANDIZOLE VAGINAL CREAM 50G LP9038807 CANEX VAG CREAM 50G	1.000 1.800	3.000 4.000	138.83 121.56	99.06 82.28	39.77 39.28	0.180	28.647 32.313
PDOL01	SUB-DEPT A INFECTIVE CREAM CO			260.39			0.357	30.358
PDOL02	LP9064883 VAGIFEM 10MCG TABS 18	1.310	0.444	199.59	173.41	26.18	0.118	13.117
PDOL02	SUB-DEPT ESTROGENS	** TOTAL *	0.440	199.59	173.41	26.18	0.118	13.117
PDOL05	LP9041337 RUCINTIX 150MG CAPS 1	2.000		78.22				28.791
PDOL05	SUB-DEPT ANTIMYCOTICS			78.22				28.791
PDOL	**** MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	8.440	538.20		127.75		23.737
PD0002	LP9038770 ASTHAVENT INHALER 200 DOSE	17.000	2.000		70.78	14.81	0.067	17.303
PD0002	SUB-DEPT INHALANTS			85.59				17.303
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *		85.59			0.067	17.303
PDOQ02	LP9038645 BETASLEEP CAPS 12	13.000	2.000		68.10	27.46		28.736
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS	** TOTAL *						28.736
PDOQ	**** MAIN-DEPT SEDATIVE HYPNOTICS	** TOTAL *	2.000	95.56	68.10	27.46		28.736
PDOR01	LP9038510 BENYLIN ORIGINAL 100ML	1.000-	1.000		48.09	19.69		29.050
PDOR01	SUB-DEPT A TUSSIVES EXPECT	** TOTAL *				19.69	0.089	29.050
PDOR02	LP9074562 BRONCHOPED SYRUP 100ML	7.000	1.000	57.27	42.74	14.53	0.066	25.371
PDOR02	SUB-DEPT A TUSSIVES EXPECT PA			57.27				
PDOR03	LP9038607 TRIFEN PAED SYRUP	9.500	1.000	29.52	21.08	8.44	0.038	28.591
PDOR03	SUB-DEPT COUGH SUPPRESSANTS C	** TOTAL *	1.000	29.52	21.08	8.44	0.038	28.591
PDOR04 PDOR04	LP9038606 TRIFEN ADULT SYRUP LP9057379 BENCOUGH DPH SYR 100	6.500 1.000	3.000 1.000	116.10 22.57	84.00 15.63	32.10 6.94	0.145 0.031	27.649 30.749
PDOR04	SUB-DEPT COUGH SUPPRESSANTS	** TOTAL *	4.000	138.67	99.63	39.04	0.176	28.153
PDOR05 PDOR05 PDOR05	LP9038497 ADCO LINCTOPENT 100ML LP9038498 ADCO LINCTOPENT 200ML LP9038585 MUCOSPECT SYRUP 200ML		5.000	154.50 185.10	109.90 131.88	44.60	0.202 0.241	28.867 28.752

(STK260) REITZ APTEEK

PDOT06 ----- SUB-DEPT VITAMIN B-COMPLEX; I

PDST01 ----- SUB-DEPT DISPENSARY UNSCHEDUL

LP9039847 URIZONE SACHETS 3G

PDST03 LP9039808 PICOPREP SACHETS 3

PDOT

PDST01 PDST01

PDST03

**** MAIN-DEPT VITAMINS AND MINERALS

(STK260	J)		***	REITZ APTEE		***	06 AU	G 2025 TIME	11:45 H	PAGE: 23
DEPT	DEPARTMENT FROM STK-CODE	: START TO: E DESCRIPTION		R PERIOD FROM: CURRENT ON-HAND SAL	2025/08 ES-QTY	/05 TO: 2025/	SALES-COST	GROSS-PROF TR	NOVR% (GPROF%
PDOR05			======== BINATIO	** TOTAL *	9.000	398.69	283.56	115.13	0.520	28.877
PDOR06	T.P 9037754	ACC 200 TABS 25		1.200-	2.000		189.38	 76.62		 28.805
PDOR06		LESSMUSEC CAPS		2.333	1.000		39.58			28.826
PDOR06		AMUCO 200MG TAB	S 20	6.000	1.000	99.09	70.46	28.63		28.893
PDOR06		ACC 200 TABS 40		1.125-	1.000			60.60		28.567
PDOR06		ACC 600 TABS 10		2.000-	2.000					28.623
PDOR06		AMUCO 600MG EFF		4.000	1.000		119.27			26.644
PDOR06		TUSSMUCO 200MG		6.999	3.000					28.068
PDOR06		TUSSMUCO 200MG		0.600	1.000		75.74	25.75		25.372
PDOR06	LP9130418	ACC 600MG PWD 1	OG 10	4.900	1.000	179.96	128.44	51.52	0.233	28.629
PDOR06	SUB-DEP	T EXPECTORANTS						458.67		
PDOR07	LP9038492	ALCOPHYLLEX 100	ML SYRUP	13.000	1.000	13.87	9.65	4.22		
PDOR07	LP9038502	ALCOPHYLLEX 200	ML SYRUP	54.500	8.000	216.52	154.32	62.20		28.727
PDOR07	LP9038527	BRONCOL COUGH L	INCTUS 200ML	25.000	0.500				0.053	26.833
PDOR07	LP9038531	CLEAR COUGH SYR	UP 200ML	4.750	5.000	104.15	32.23 72.35	31.80		30.533
PDOR07	LP9074561	ACTOPHLEM 100ML		0.000	1.000	58.22	41.03	17.19	0.078	29.526
PDOR07	SUB-DEP	T OBSTRUCTIVE A	IRWAY					127.23		
PDOR	**** MAIN-DEP	T OTC COUGH						782.73		
PDOS01	LP9037914	PATANOL 5ML		1.000	1.000	237.35	169.32		0.307	28.662
PDOS01	SUB-DEP	T DECONGESTANT	A HISTA					68.03		
PDOS02	LP9037882	ALLERGEX EYE DR	OPS 15ML	9.000	1.000	45.17	31.89		0.060	29.400
PDOS02	SUB-DEP	T DECONGESTANT	EYE DRO	** TOTAL *	1.000	45.17	31.89	13.28	0.060	29.400
PDOS	**** MAIN-DEP	T OTC EYE		** TOTAL *	2.000	282.52	201.21		0.367	28.780
PDOT03	LP9037553	BE-TABS FOLIC A	CID TABS 100	0.600	1.000	105.17	74.71		0.138	28.963
PDOT03	SUB-DEP	T VITAMIN B12 A	ND FOLIC ACID	** TOTAL *	1.000	105.17	74.71		0.138	28.963
PDOT06	LP9037097	NEUROBION 200MG	TABS 30	1.934	1.000	165.17	153.32	11.85	0.054	7.174

LP9039444 BE-TABS FOLIC ACID TABS 1000 1.634 0.120 121.72 78.32 43.40 0.196 35.656 LP9039607 PYRIDOXINE 25MG 1000 VIT B6 (PFP) 0.890 0.030 7.87 2.88 4.99 0.023 63.405

** TOTAL * 1.000 165.17 153.32 11.85 0.054 7.174

** TOTAL * 2.000 270.34 228.03 42.31 0.191 15.651

** TOTAL * 0.150 129.59 81.20 48.39 0.219 37.341

 0.667
 0.667
 105.52
 77.42
 28.10
 0.127
 26.630

 0.000
 2.000
 406.10
 371.78
 34.32
 0.155
 8.451

(STK260) *** REITZ APTEEK ***

SELECT	DEPARTMENT FROM	GROSS PROFIT REPORT FOR	PERIOD FROM: CURRENT	2025/08	/05 TO: 2025	/08/05 (GP%.	RANKED)	[EXCL	JDES VAT]
DEPT		1: START TO: END DESCRIPTION	ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	IRNOVR%	GPROF%
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PDST03	SUB-DEF	PT DISPENSARY LIQUIDS	** TOTAL *	2.660	511.62	449.20	62.4	2 0.282	2 12.200
PDST05		GINETTE TABS 28 MINERVA TABS 28	3.000	2.000	404.18	298.80	105.3	8 0.476	6 26.073
PDST05	LP9039926	MINERVA TABS 28	3.000	1.000	204.96	152.86	52.1	0.235	5 25.420
PDST05	LP9039935	QLAIRA TABS 28	2.000	1.000	251.16	207.65			7 17.324
PDST05	LP9058212	ZOELY 2.5MG TABS 28	1.000	1.000	219.46	167.36			5 23.740
PDST05	LP9079799	YASMIN PLUS TABS 28	2.000	2.000	423.38	336.20 202.69	87.1	3 0.394	4 20.591
PDST05	LP9079800	QLAIRA TABS 28 ZOELY 2.5MG TABS 28 YASMIN PLUS TABS 28 YAZ PLUS TABS 28	2.858	1.000	254.79	202.69	52.1	J 0.235	20.448
PDST05	SUB-DEF	PT DISPENSARY CONTRACEPTIVES	** TOTAL *	8.000	1757.93	1365.56			
PDST06	LP9039983					113.13	3 41.0	9 0.180	5 26.644
PDST06	LP9040036	FLORINEF 0.1MG TABS 100 NEUROBION AMPS 3ML 3	25.370	0.999	220.02	161.25	58.7	7 0.266	6 26.711
PDST06	SUB-DEF	T DISPENSARY COLDCHAIN	** TOTAL *	1.290	374.24	274.38	99.8	6 0.451	1 26.683
PDST08	LP9040144	ACTIVELLE TABS 28 ADCO DAPAMAX 2.5MG TABS 30 ADCO METRONIDAZOLE 400MG TABS 100 ADCO RETIC 5MG TABS 1000 ADCO ZETOMAX 20MG TABS 30				263.46			5 11.525
PDST08	LP9040173	ADCO DAPAMAX 2.5MG TABS 30	1.099-	4.167	90.40	67.63	3 22.7		
PDST08	LP9040186	ADCO METRONIDAZOLE 400MG TABS 100	0.300-	0.150	11.46	67.63 8.41 61.55	3.0	5 0.01	4 26.614
PDST08	LP9040195	ADCO RETIC 5MG TABS 1000	1.035	0.150	83.85	61.55	22.3	0 0.103	1 26.595
PDST08	LP9040211	ADCO ZETOMAX 20MG TABS 30	1.667	1.000	32.34	23.72	8.6	2 0.039	9 26.654
PDST08	T.P9040221	ADCO ZOLPIDEM 10MG TARS 30	24 333	5 000	727.46				26.168
PDST08	LP9040273	ALTOSEC 20MG CAPS 28 AMLOC 5MG TABS 30 ASPAVOR 10MG TABS 30 ASPAVOR 20MG TABS 30 ASPAVOR 40MG TABS 30	8.450	5.213		934.74		0 1.098	3 20.633
PDST08	LP9040293	AMLOC 5MG TABS 30	1.659	1.000	61.52	45.13 51.12 36.51	16.3	9 0.074	4 26.642
PDST08	LP9040387	ASPAVOR 10MG TABS 30	1.170-	2.000	69.07	51.12	2 17.9	5 0.083	1 25.988
PDST08	LP9040388	ASPAVOR 20MG TABS 30	2.560	1.333	49.14	36.51	12.6	3 0.05	7 25.702
PDST08	LP9040389	ASPAVOR 40MG TABS 30	2.826	2.000	94.80	68.74	26.0	6 0.118	3 27.489
PDST08	LP9085960	ACRIPTEGA TABS 30	1.000-	2.000					
PDST08	SUB-DEE		** TOTAL *	25.000	3092.89	2418.45	674.4	4 3.048	3 21.806
PDST09	LP9040396	BETAMOX 500MG CAPS 500	2.860	0.324	206.50	153.90	52.6	0 0.238	3 25.472
PDST09	LP9040493	ASTOR 10MG TABS 30	4.960	1.000	39.12	27.42	2 11.7		
PDST09	LP9040497	ATACAND 16MG TABS 28	0.784	1.071	386.03	333.80	52.23	3 0.236	5 13.530
PDST09		ATIVAN SL 1MG TABS 90	0.897	0.167		62.93			26.492
PDST09		AZOR 0.5MG TABS 100	1.140	1.350		159.43			7 27.018
PDST09		BE-TABS PREDNISONE 5MG TABS 1000	1.525	0.104	35.10				26.581
PDST09		BETACOR 5MG TABS 30	0.000	1.000					3 27.059
PDST09		BILOCOR 5MG TABS 30	1.259	1.000					7 26.634
PDST09		BILOCOR CO 5/6.25MG TABS 30	1.400	1.000					5 26.643
PDST09		BIO AMIODARONE 200MG TABS 30	1.000	1.000	308.37				16.899
PDST09		BIO ATENOLOL 100MG TABS 30	0.000	1.000	37.43				26.636
PDST09		BISOZYD CO 10/6.25MG TABS 30	0.170-	1.000	132.23				9 26.643
PDST09		BROMAZEPAM 6MG TABS 30 KIARA	2.333	1.000	54.39				
PDST09		BIOTECH TRAZODONE 50MG CAPS 100	0.900	0.300					5 25.005
PDST09		AUSTELL ENALAPRIL 5MG TABS 30	0.200	1.000	49.10				9 26.619
PDST09		BONIVA 150MG TABS 1	2.000-	1.000	343.07				12.237
PDST09		BUDEP XR 150MG SRT 30	1.167	1.000	382.10				13.570
PDST09		BUPYRA XL 150MG TAB 30	1.000-	1.000	320.53 328.39				13.097
PDST09	TL3130331	BUDAIR 0.5MG 20X2ML	1.500-	1.000	340.39	276.29	52.1	J U.233	5 15.865

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GROSS PRO	R PERIOD	FROM:	2025/08/05 TO:	2025/08/05	(GP%.RANKED)	[EXCLUDES VAT]

001000	7077 MMMMM	GROSS PROFIT REPORT FOR		2025/08/	05 TO: 2025/0	8/05 (GP%.F	RANKED)	[EXCLUD	ES VAT]
SELECT I DEPT	DEPARTMENT FROM STK-CODE	M: START TO: END DESCRIPTION	CURRENT ON-HAND SAL	ES-OTY	SALES-VAL SA	LES-COST (GROSS-PROF TR	NOVR% G	PROF%
======			=========		:=======:			======	======
PDST09	SUB-DEF	PT INTERNAL ASPEN - BZZ	** TOTAL *		3333.75	2704.77	628.98	2.842	18.867
PDST10	LP9040715	CALCIFEROL 50000IU/ML TABS 100				42.65	15.17	0.069	26.237
PDST10			14.597	4.000	423.48	337.04	86.44	0.391	20.412
PDST10	LP9040744	CARLOC 6.25MG TABS 30	17.460	4.000	326.56	247.32	79.24	0.358	24.265
PDST10	LP9040751	CATAFLAM D 50MG TABS 15	4.000	1.000	106.96	79.83	27.13	0.123	25.365
PDST10	LP9040760	CELEBREX 200MG CAPS 30	1.259	1.000	97.87	70.17	27.70	0.125	28.303
PDST10		CIFRAN 500MG TABS 10	3.000	1.000	24.93	18.29		0.030	26.635
PDST10		CILIFT 20MG TABS 30		1.000	140.00	107.00			23.571
PDST10		CIPLA FLUCONAZOLE 200MG CAPS 30		0.100		46.85			23.020
PDST10		CIPLA SIMVASTATIN 10MG TABS 30		3.000	104.93	76.71			26.894
PDST10			20.226	1.000	38.41	28.17			26.660
PDST10		URTON 25MG FC TABS 30	0.000	1.000	360.60	326.28	34.32		9.517
PDST10	LP9144009	EPLIPIX 2.5MG TABS 60	0.000	1.000	526 . 89	475.62	51.27	0.232 	9.731
PDST10	SUB-DEF	PT INTERNAL CAA - CIZ	** TOTAL *	18.220	2269.31	1855.93	413.38	1.868	18.216
PDST11	LP9040897	CLINDAHEXAL 150MG CAPS 20	0.050-	1.500	214.73	162.63	52.10	0.235	24.263
PDST11				0.030	8.49	6.22	2.27	0.010	26.737
PDST11	LP9041000	CLOPAMON 10MG TAS 500 CYCLIMYCIN 50MG CAPS 60 CORPOCID 20MG TABS 30	0.500	0.500	174.29	139.96	34.33	0.155	19.697
PDST11	LP9054230	CORPOCID 20MG TABS 30	0.161	1.000	182.32	133.75	48.57	0.219	26.640
PDST11		CO IRBEWIN 300/12.5MG TABS 30		1.000	298.98	264.66	34.32	0.155	11.479
PDST11		CLOPIWIN PLUS 75/75MG TABS 30		1.000	280.33	246.01			12.243
PDST11		CODOXOL TABS 40	1.000	1.000	34.74	24.42	10.32		29.706
PDST11	LP9117809			0.357	65.91	49.17	16.74		25.398
PDST11	LP9132084	CRESTOR 20MG FCT 28 COLCHICINE 0.5MG TABS 50	4.076	1.071	524.80	490.29	34.51	0.156	6.576
PDST11	LP9134308	COLCHICINE 0.5MG TABS 50	5.180	0.600	159.08	124.76 	34.32	0.155 	21.574
PDST11	SUB-DEF	PT INTERNAL CLA - CZZ	** TOTAL *	8.050	1943.67	1641.87	301.80	1.364	15.527
PDST12	LP9041053	DEPRAMIL 20MG TABS 30	4.667	1.000	84.04	60.26	23.78	0.107	28.296
PDST12	LP9041071	DIAPHAGE 500MG TABS 90	4.557	1.000	44.81	32.87	11.94	0.054	26.646
PDST12	LP9041072	DIAPHAGE 850MG TABS 60	2.830	1.500	78.95	57.91	21.04	0.095	26.650
PDST12	LP9041073		2.187	1.500	88.54	64.95		0.107	26.643
PDST12			0.050	0.300	91.95	68.37		0.107	25.644
PDST12		DYNACAZ 30MG MR TABS 60	0.493	1.000	61.88	45.39			26.648
PDST12	LP9115343	DEXILANT 60MG CAPS 28	1.037	1.071	544.73	510.20	34.53	0.156	6.339
PDST12	SUB-DEF	PT INTERNAL DAA - DZZ	** TOTAL *	7.370		839.95	154.95	0.700	15.574
PDST13	LP9041213	ENAP CO 20MG TABS 30 ENTOCORD 3MG CAPS 100 EPITEC 50MG TABS 60 EPLEPTIN 300MG CAPS 100		2.000	226.78	174.68	52.10	0.235	22.974
PDST13	LP9041220	ENTOCORD 3MG CAPS 100	0.000	0.560	709.38	574.03	135.35	0.612	19.080
PDST13	LP9041237	EPITEC 50MG TABS 60	0.797	0.500	an 33	66 26	2/1 07	0.109	26.647
PDST13	LP9041242	EPLEPTIN 300MG CAPS 100	0.550	0.300	185.84	149.21	36.63	0.166	19.711
PDST13	LP9041258	ESPIRIDE 50MG CAPS 100	0.180-	1.500	474.40	359.58	114.82		24.203
PDST13	LP9041274	EUTHYROX 100MCG TABS 30	2.962	2.000			16.12		26.894
PDST13	LP9041276	EUTHYROX 50MCG TABS 30	2.960	1.000		17.48			25.363
PDST13	LP9041296	FEDALOC SR 30MG TABS 30	1.200	1.000	128.23	93.91	34.32		26.764
PDST13	LP9041300	FEMARA 2.5MG TABS 30 GULF ASPIRIN 300MG 14	0.667	0.333	449.46	407.07	42.39		9.431
PDST13	LP9041413	GULF ASPIRIN 300MG 14	0.929	1.000	11.65	8.04	3.61		30.987
PDST13		ELTROXIN NF 25MCG TABS 30		1.000	30.63				25.400
PDST13	LP9074587	ELTROXIN NF 50MCG TABS 30	3.265	2.000	105.04	77.72	27.32	0.123	26.009

(S1K260)	* * *	REIIZ APIEE		^ ^ ^	06 AU	J 2025 11ME	11:45 P	'AGE: 26
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001000		GROSS PROFIT REPORT FOR	PERIOD FROM:	2025/08	/05 TO: 2025,	/08/05 (GP%.F	RANKED)	[EXCLUD	DES VAT
		M: START TO: END DESCRIPTION	CURRENT	70 OMV	03100 1131	77 TO COOM /	מש הסממ הסממני	1011D0 C	IDDOE!
DEPT		DESCRIPTION 							
PDST13									29.839
PDST13	TD0074500	ELTROXIN NF 100MCG TABS 30 ELTROXIN NF 200MCG TABS 30 ETIFLAM 60MG TABS 30	0.007	1 000					26.392
PDST13	TD0100144	ETIFLAM 60MG TABS 30	2 200	1 000	130.04 266.87	220.72	37.00	0.155	
	LP9109144	ETIFLAM 90MG TABS 30	3.300		278.89	229.07	57.00		
PDST13	LP91U9543	ETIFLAM 90MG TABS 30	10.298	1.000					18.685
PDST13	LP9118/6/	EMCOR 2.5MG TABS 30	2.633	2.000		90.42			27.478
PDST13	LP9120806	FLOLOC 5MG FCT 30 ENALAPRIL 10MG TABS 28 ARYA	3.667	1.000	301.33	249.23	52.10	0.235	17.290
PDST13	LP9121649	ENALAPRIL 10MG TABS 28 ARYA	2.238	4.285	188.84	137.67	51.17	0.231	27.097
PDST13	LP9121650	ENALAPRIL 20MG TABS 28 ARYA	3.372	1.071	62.23	46.41	15.82	0.071	25.422
PDST13	LP9145370	ENALAPRIL 10MG TABS 28 ARYA ENALAPRIL 20MG TABS 28 ARYA ESTELO 1.5MG TABS 1	43.000	1.000	86.96	54.73	32.23	0.146	37.063
מתחבר מת		PT INTERNAL EAA - GZZ							
PDST13	20P_DF	FI INIERNAL EAA - GZZ		20.340	4003.03	31/4.0/	030.30	J./JJ	20.133
PDST14	LP9041493	INEGY 10/10 TABS 30	1.000	1.000	286.23	234.13	52.10	0.235	18.202
PDST14	LP9041517	INEGY 10/10 TABS 30 ISMO 20MG TABS 60	1.179	0.500	215.18	163.07	52.11	0.235	24.217
PDST14	SUB-DEP	PT INTERNAL HAA - JZZ	** TOTAL *	1.500	501.41	397.20	104.21	0.471	20.783
PDST15	T.P9041598	TANCAD 30MC CADS 30	2 000-	2 000	440 50	356 54	83 96	0 379	19 060
PDST15	LP9041663	LIBRAX 5MG TABS 100 LOSAAR PLUS 100/25MG TABS 30 LYBET 75MG CAPS 60 LOKIT OD 20MG CAPS 30	0.950	0 600	441 00	406 67	34 33	0.375	7 785
PDST15	T.P9041705	IOSAAR DIJIS 100/25MG TARS 30	1 497	2 000	208 16	155 48	52 68	n 238	25 307
PDST15	TD011105	IVET 75MC CARC 60	1 900	0.500	100.10	79.46	30.00	0.230	20.307
PDST15	TE 3121430	TOWER OD 20MC CARS 30	1.000	1 000	204.43	171 10	30.97	0.140	16 160
FD2113	TL3170020	LORIT OD ZUMG CAPS 30	4.099	1.000	204.10	1/1.10	33.00	0.149	10.109
PDST15	SUB-DEP	PT INTERNAL KAA - LZZ						1.062	16.743
PDST16	LP9041873	MYLACAND 16MG TABS 30	0.000	1.000	195.83	161.51	34.32 4.02	0.155	17.525
PDST16		DEFULIDE 40MG TABS 250	3.094	0.240	15.07	11.05	4.02	0.018	26.676
PDST16	LP9041903	MYLAN METFORMIN 500MG TABS 90	1.668	1.333	59.75	43.81	15.94	0.072	26.678
PDST16	LP9041926	MYLAN ALPRAZOLAM 0.25MG TABS 100	1.520	0.300			6.45		28.302
PDST16				0.240		39.68			26.681
PDST16	T.P9041930	NAPINFLAM 250MG TABS 250 MYPAID FORTE TABS 30	13.000	3.000	410.93	295.95	114.98		27.980
PDST16	T.P9041986	NICOTINAMIDE 25MG 1000	0 304	0.180	18 28	12 30	114.98 5.98	0.027	
PDST16	T D Q N A 2 N 2 1	NICOTINAMIDE 25MG 1000 NUELIN SA 250MG TABS 56 NUZAK 20MG CAPS 30 OMEZ 40MG CAPS 30	1 018	0.536	161 69	126.68	35.01		21.653
	TDQ042021	NUZAK 20MG CAPS 30	1,010	2 000	166 39	120.00			25.243
	LP9042023	NUZAR ZUNG CAPS 30	1 000	1.000		341.57		0.190	
	TD0042041	OMEA 40MG CAPS SU	1.000-	1.000					
PDST16		OSTEOBON 70MG TABS 4		1.000	347.63	305.65			12.076
PDST16	LP9042069	OXPOLA 0.25MG TABS 100	0.200	0.700					20.721
PDST16	LP9049154	NEXIPRAZ 40MG TABS 30 MEZAVANT TABS 60	2.400	1.000					7.735
PDST16	LP9053786	MEZAVANT TABS 60	0.794-	2.467					3.210
PDST16		MYLAN METFORMIN 1000MG TABS 60		1.000					26.652
PDST16	LP9103984	MYLAN DICLOFENAC 50MG TABS 18	530.666	33.000		241.89			43.615
PDST16	LP9110608	MEZIBE 10MG TABS 30	4.000	1.000	253.89	201.83	52.06	0.235	20.505
PDST16	LP9117374	MEZIBE 10MG TABS 30 NATRIXAM 1.5/10MG TABS 30	0.000	1.000	144.83	106.24	38.59	0.174	26.645
PDST16	םשח_מווף	PT INTERNAL MAA - 077	** TOTAL *	 50 aan	5720 QN		821 27	 3 711	14 336
1 חטווט		PT INTERNAL MAA - OZZ							
PDST17		PANTOCID 40MG TABS 30				206.59			20.143
PDST17	LP9042107	PEARINDA 8MG TABS 30	1.067	1.000		98.09		0.155	
PDST17	LP9042140	PHENERGAN 25MG TABS 100	1.730	0.110	25.27	18.54 119.64	6.73		26.632
PDST17	LP9042202	PREXUM 10MG TABS 30 PURBAC ADULT TABS 500	2.616	1.000	164.01	119.64	44.37	0.201	27.053
PDST17		PURBAC ADULT TABS 500	0.802	0.060	18.92	13.88	5.04	0.023	26.638
PDST17	LP9042264	PURICOS 100MG TABS 100	2.400	0.400	55.15	39.76	15.39	0.070	27.906
PDST17		PURICOS 300MG TABS 30	7.866	1.000		82.32	32.50	0.147	28.305

(STK260) REITZ APTEEK ***

		GROSS PROFIT REPORT FOR	PERIOD FROM:	2025/08	 /05 TO: 2025	5/08/05 (GP%.	RANKED)	[EXCLU	DES VAT]
DEPT	STK-CODE	I: START TO: END DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
DD 0017	100040070	DVDOGADO ONOC GADO OO	0 400	1 000	F1 //				26.642
PDST17	LP9048105	PREXUM 5MG TABS 30	4.967	1.000	105.50	77.39			26.645
PDST17	LP9074019	PRAZOLOC 40MG TABS 30	5.999	1.000	178.40		34.32		
PDST17	LP9105750	PREXUM 5MG TABS 30 PRAZOLOC 40MG TABS 30 PLENISH K 600MG SR TABS 100	2.870	0.600	128.36	95.43	32.93	0.149	25.654
PDST17		T INTERNAL PAA - QZZ				933.47	299.53	1.354	24.293
PDST18	LP9042300	RANCEPH 500MG CAPS 20	0.500	3.000	135.03	100.71	34.32	0.155	25.417
PDST18	LP9042301	RANCLAV 1G TABS 10	6.400	1.000					16.847
PDST18	LP9042314	RANTRAL MR 10MG TABS 30	0.000	1.000		305.08	3 52.10		14.586
PDST18	LP9042364	RIDAO 12.5MG TABS 30	7.499	1.000	22.25	16.61	5.64		
PDST18	T.P9042365	RIDAO 25MG TABS 500	1.100	0.060	49.32	36.18	5.64 3 13.14	0.059	26.642
PDST18	LP9115694	RANCLAV 1G TABS 10 RANTRAL MR 10MG TABS 30 RIDAQ 12.5MG TABS 30 RIDAQ 25MG TABS 500 RANCLAV 625MG FCT 15	8.000	1.000	118.19	86.70	31.49	0.142	26.644
PDST18		T INTERNAL RAA - RZZ			868.95	700.76	168.19	0.760	19.356
PDST19	T.P9042452	ALLOPURINOL 100MG TABS 30 CIPLA	1 000	1 000	32 10	24.03	8.16	0 037	25.349
PDST19	TD9042452	SANDOZ BEZAFIBRATE 400MG TABS 30	2 000	1.000			53.24		20.105
PDST19		THEOPHYLLINE 200MG TABS 60 KIARA	2.366	1.000		62.88	33.24		26.636
PDST19		THEOPHYLLINE 300MG TABS 60 KIARA		1.000			33.46		26.646
PDST19	LP9112435	SEREFLO DPI 50/250MG 60 DOSE		2.000		352.24			22.832
PDST19	LP9138/34	SEREFLO DPI 50/500MG 60 DOSE	0.000	1.000	2/1.99	, 236.92 	2 35.07 	0.158	12.894
PDST19	SUB-DEP	T INTERNAL SAA - SAN	** TOTAL *	7.000	1236.73	979.75	256.98	1.161	20.779
PDST20	LP9042555	SERC 24MG TAB 20 SERDEP 100MG TABS 30	0.650	1.500	564.03	522.04	41.99	0.190	7.445
PDST20	LP9042556	SERDEP 100MG TABS 30	9.933	1.000	160.26	125.94	34.32	0.155	21.415
PDST20	LP9042557	SERDEP 50MG TABS 30	15.466	2.000	269.41	198.96	70.45	0.318	26.150
PDST20	LP9042568	כבטודב בטאר הוסכ 20	1.500	1.000	118.30	86.78	31.52	0.142	26.644
PDST20	LP9042634	SPIRACTIN 25MG TABS 30	1.500 5.834	4.000	263.77	193.84	69.93	0.316	26.512
PDST20	LP9042649	STILPANE TABS 100	1.900	0.600	73.14			0.088	26.648
PDST20		STORWIN 10MG TABS 30		1.000					22.364
PDST20		ADCO SYNALEVE CAPS 40		3.000					
PDST20		SEDABARB 30MG TABS 1000	0.318	0.030			1.77		
PDST20		SYNJARDY 5/ 850MG TABS 60	0.000	1.000					6.634
PDST20	SUB-DEP	T INTERNAL SAO - SZZ	** TOTAL *	15.130	2590.36	2211.32	2 379.04	1.713	14.633
PDST21	LP9042814	TRAMACET TABS 60 TRANQIPAM 1MG TABS 100 TREPILINE 10MG TABS 500 TREPILINE 25MG TABS 500	4.634	1.000	263.23	3 230.24	32.99	0.149	12.533
PDST21	LP9042838	TRANQIPAM 1MG TABS 100	0.240	0.300					29.860
PDST21	LP9042845	TREPILINE 10MG TABS 500	0.552	0.060					28.286
PDST21	T.P9042846	TREPILINE 25MG TABS 500	1.154	0.180					27.868
PDST21	T.P9042871	TRUSTAN 20MG TABS 28	0.077	1.071					10.527
PDST21	T.P9042873	TRUSTAN 40MG TABS 28	1.127-	2.142					10.905
PDST21		TENOPRESS 50MG TABS 30		1.000					29.852
PDST21	LDU0U0U1 T7TCOOK TIT	TOPRAZ 4MG CHU 30	1.335	0.333					30.474
	T D D D D D D D D D D D D D D D D D D D	TRENVIR 300 (600; 200) MG TABS 30	11 000						
PDST21				1.000					20.771
PDST21	LF9109/15	TALVIOR 5MG TABS 30	0.500	1.000					- 0.502-
PDST21	LP9132902	TICARDA 80MG TABS 30	1.000-	2.000					26.627
PDST21	LF9144967	MEBESTEND 135MG TABS 30	2.333	1.000	77.13	56.86	5 20.27	0.092	26.280

SELECT D	GROSS PROFIT REPORT I DEPARTMENT FROM: START TO: END							
DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON-HAND SAL	ES-QTY	SALES-VAL S	ALES-COST GR	OSS-PROF TR	NOVR% (GPROF%
======								
PDST21	SUB-DEPT INTERNAL TAA - TZZ	** TOTAL *	11.080	3039.88	2643.65	396.23	1.791	13.034
PDST22	LP9042897 ULTRACET 37.5MG TABS 60 LP9042899 UNAT 10MG TABS 30 LP9042905 URBANOL 10MG TABS 100 LP9042908 UROMAX 30 LP9042940 VELTEX 100CR CAPS 30	0.017	1.000	230.06	195.74	34.32	0.155	14.918
PDST22	LP9042899 UNAT 10MG TABS 30	0.267	1.000	282.51	240.52	41.99	0.190	14.863
PDST22	LP9042905 URBANOL 10MG TABS 100	0.880	0.300		115.27	41.10		26.284
PDST22	LP9042908 UROMAX 30	9.900	4.000		793.52	198.32		19.995
PDST22	LP9042940 VELTEX 100CR CAPS 30	0.333-	0.333		95.19	63.58		40.045
PDST22	LP9042984 VUSOR 10MG TABS 30	0.100	3.000	488.29	429.75	58.54		11.989
PDST22	LP9042985 VUSOR 20MG TABS 30	3.066	1.000		218.34	20.65	0.093	
PDST22	LP9042987 VUSOR 5MG TABS 30	5.533	2.000	223.57	180.48	43.09		19.274
PDST22	LP9042989 WELLBUTRIN XL 150MG TABS 30	0.000	1.000		496.76	41.98	0.190	
PDST22	LP9043042 ZARTAN 50MG TABS 30	2.000	1.000		65.22	25.74		28.298
PDST22	LP9043043 ZARTAN CO 100/25MG TABS 30	0.367-	1.000		77.74	26.82		25.650
PDST22	LP9043100 ZOMEVEK 160MG TABS 28	2.714	1.000		137.30-	0.00	0.000	
PDST22	LP9043043 ZARIAN CO 100/25MG IABS 30 LP9043100 ZOMEVEK 160MG TABS 28 LP9043117 ZUVAMOR 40MG TABS 30 LP9103437 ZUVAMOR 40MG TABS 28 LP9103437 IXAROLA 10MG FCT 30 LP9110438 ZITHRACT 500MG TABS 3	3.167	1.500		86.67	29.91		25.656
PDST22	LP9043117 ZUVAMOR 40MG TABS 28	1.204-	1.071		305.78	53.35		14.855
PDST22	LP9103437 IXAROLA 10MG FCT 30	0.464	1.000		798.37	41.99		4.997
PDST22	LP9110438 ZITHRACT 500MG TABS 3	1.977	3.000					26.642
PDST22	LP9117007 UROMAX CO 0.5MG/0.4MG CAPS 30 LP9150911 DIPTATRIS 10/320/25MG TABS 30	5.233	1.000	406.57	354.46			12.817
PDST22					259.98	34.32	0.155	11.662
PDST22	SUB-DEPT INTERNAL UAA - ZZZ	** TOTAL *	23.200	5857.91	4923.92	933.99	4.221	15.944
PDST23	LP9043187 ATROVENT HFA 200 DOSE 10ML INHA							15.814
PDST23	LP9043191 AVAMYS AQUEOUS NASAL SPRAY							
PDST23	LP9043245 CLEXANE INJ 40MG 10X0.4ML PREF	IL SY 0.700	0.200	196.76	153.25	43.51	0.197	22.113
PDST23	SUB-DEPT EXTERNAL AAA - CZZ	** TOTAL *	3.200	1009.58	844.57	165.01	0.746	16.344
PDST24	LP9043292 DEPO PROVERA INJECTION	14.000	1.000	 73.09	53.62	19.47	0.088	26.638
PDST24	LP9043323 DUOLIN RESPULES 60 CIPLA		0.333		167.60			23.777
PDST24	LP9043338 EMLA 5% TUBES 5G X 5 (BOX OF 5)		0.200		53.97	21.31		28.308
PDST24	LP9043389 FOXAIR 50/250MG ACC 60 DOSES	0.000	1.000		317.70	52.11		14.091
PDST24	LP9113283 ILEVRO EYE DROPS 3ML	1.000	1.000	267.32	244.19		0.105	
PDST24	LP9043389 FOXAIR 50/250MG ACC 60 DOSES LP9113283 ILEVRO EYE DROPS 3ML LP9135283 GLEMOLEV MONTELUKAST TAB 30	0.300	1.000	309.79	244.19 274.72	35.07	0.158	11.321
PDST24	SUB-DEPT EXTERNAL DAA - KZZ				1111.80		0.919	
PDST25	I.P9043537 PERSIVATE OINT 150M	1 000				12 89		 27 919
PDST25	LP9043537 PERSIVATE OINT 15GM LP9043571 REPIVATE CREAM 15G LP9076211 RELVAR ELLIPTA 184/22 INH 30 DO	£ 333	1 000	16 40.17	9.78	4 71	0.030	40 691
PDST25	IDQ076211 PRIVATE CREAM 130	0.555 0.000	1 000	602 57	550 47	52 10	0.030	8 6/6
PDST25	LP9128907 MYTRICON 150MG/1ML INJ 25	50.450	0.080	124.10	91.06	33.04	0.149	26.624
PDST25	SUB-DEPT EXTERNAL LAA - RZZ							
ΙΝΟΙΖΊ								
PDST26	LP9043689 VANNAIR 160MCG/4.5MCG 120D INHA LP9043715 VITAMIN B12 10ML VIAL 10	ALER 0.000	1.000	340.58	288.47	52.11	0.235	15.300
PDST26	LP9043715 VITAMIN B12 10ML VIAL 10	1.540	0.100	63.53	44.86	18.67	0.084	29.388
PDST26	LP9068198 SEEBRI BREEZEHALER 50MCG CAPS 3							
PDST26	LP9146477 KURAFLO POUR SALINE 0.9% 1000M	1.000	1.000	36.48	26.60	9.88	0.045	27.083

/CTV2601

PDWB01 ----- SUB-DEPT PRE-PACKS

ZFB202 20604036 5702017812618

**** MAIN-DEPT TLC DISPENSARY PREPACKS

20600117 KROON WONDER CREAM 100G

20600911 GO VITALITY SINGLES

20601254 WINTERS H/V ROOM 20601987 MEDIUM BRICK BOX

20603985 KALIYA LIP BALM

20604127 DIE BLOM-SPENSIE

20604159 DIT EN DAT MACARONS

----- SUB-DEPT OWN AFRICAN MODE B2

PDWB

ZFB201

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(STK260))	***	REITZ APTEE		***	06 AU	JG 2025 TIM	E 11:45	PAGE: 29
SELECT I		GROSS PROFIT REPORT FOR DESCRIPTION		2025/08	/05 TO: 2025			-	-
======									
PDST26	SUB-DEPI	C EXTERNAL SAA - ZZZ	** TOTAL *	3.100	844.56	729.57	7 114.99	0.520	13.615
PDST32		IDEXIS MELATONIN 1MG/5ML SYR 100ML							
PDST32		IDEXIS LIDOCAINE 15% GEL 50ML	4.010	0.100	33.80	27.02		0.031	20.059
PDST32	SUB-DEPI	SCHEDULED COMPOUNDED				139.14			27.209
PDST33	LP9087561	BIO DICLOFENAC AMP 3ML 10	5.600	0.600	17.64	12.90	4.74		
PDST33	LP9110607	OZEMPIC PFP 4MG/3ML INJ 1 CIPLA-MEASLES VACCINE INJ 10	1.000	1.000	2506.27	2464.29	41.98	0.190	1.675
PDST33	LP9117122	CIPLA-MEASLES VACCINE INJ 10	0.200	0.100	172.59	127.74	44.85	0.203	25.986
PDST33	SUB-DEPI	I IV & INJECTABLES	** TOTAL *	1.700	2696.50	2604.93		0.414	3.396
PDST34	LP9031852	HEEL GRIPP-HEEL AMPS 10 HEEL ECHINACEA COMP S AMPS 10 HEEL MUCOSA COMP 10 AMP							
PDST34	LP9035541	HEEL ECHINACEA COMP S AMPS 10	2.800	0.200	223.96	164.30	59.66	0.270	26.639
PDST34	LP9041858	HEEL MUCOSA COMP 10 AMP	7.100	0.200	220.90	162.00	58.90	0.266	26.664
PDST34	SUB-DEPI	T HEEL	** TOTAL *				142.26		26.655
PDST	**** MAIN-DEPI	SCHEDULED				40177.87	7 8075.30	36.493	
PDWB01	LP9060225	THE CHOICE 1 ARTHRITIS CAPS 30	146.000-	6.000	130.44	26.34	104.10	0.470	79.807
PDWB01	LP9060227	THE CHOICE 1 FLU MIX THE CHOICE 2 FLU MIX THE CHOICE 1 PAIN TAB	81.000	6.000	182.58		86.58		47.420
PDWB01	LP9060228	THE CHOICE 2 FLU MIX	227.000-	12.000	469.56	158.04	311.52		66.343
PDWB01	LP9060239	THE CHOICE 1 PAIN TAB	24.000-				212.16		62.577
PDWB01		THE CHOICE 1 MIGRAINE MIX	21.000	6.000					72.216
PDWB01		THE CHOICE 1 GOUT MIX	86.000-	5.000		25.57	70.08		73.267
PDWB01	LP9060259	THE CHOICE 1 PAIN & FEVER TAB THE CHOICE 2 VITAMIN B CO TAB	54.000-	3.000			20.43		32.693
PDWB01	LP9060272	THE CHOICE 2 VITAMIN B CO TAB	59.000-	6.000		6.06	61./4		91.062
PDWB01		THE CHOICE 1 ASCORBIC ACID TAB		1.000					57.912
PDWB01			10.000-	2.000					89.787
PDWB01		THE CHOICE 1 PAIN & INFLAMATION		2.000					44.802
PDWB01		THE CHOICE 2 ANTI INFLAMMATORY TAB		2.000	40.00		3 22.32		55.800
PDWB01	LP9107081	THE CHOICE 1 NAPACOD TAB	171.000	3.000			32.46		46.180

** TOTAL * 80.000 1660.37 603.80 1056.57 4.775 63.635

** TOTAL * 80.000 1660.37 603.80 1056.57 4.775 63.635

______ 2.000- 1.000 66.04 47.83 18.21 0.082 27.574

 2.000 1.000
 60.04
 47.83
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 0.082
 27.374

 5.000
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 76.05
 55.48
 20.57
 0.093
 27.048

 1.000 1.000
 69.57
 26.15
 43.42
 0.196
 62.412

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 493.00
 364.81
 128.19
 0.579
 26.002

 3.000
 1.000
 11.26
 7.00
 4.26
 0.019
 37.833

 2.000 1.000
 191.30
 173.91
 17.39
 0.079
 9.090

 1.000
 1.000
 15.65
 13.91
 1.74
 0.008
 11.118

** TOTAL * 8.000 922.87 689.09 233.78 1.056 25.332

2.000 1.000 313.00 233.17 79.83 0.361 25.505

(STK260)	***	REITZ APTEEK	***	06 AUG 2025	TIME 11:45 PAGE:	30
(511/200)		NULLA ALLUUN		00 H00 2025	TIME II. TO IMOD.	50

SELECT D DEPT	GROSS PROFIT REPORT FO SEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	R PERIOD FROM: CURRENT ON-HAND SALH		05 TO: 2025/0 SALES-VAL SA	. ,	NKED) OSS-PROF TRN		ES VAT] PROF% ======
ZFB202	SUB-DEPT OWN GIFTING B2	** TOTAL *	1.000	313.00	233.17	79.83	0.361	25.505
ZFB203 ZFB203	20603701 WATERPLAAS WATER 750ML 20603906 PROCYDIN 20S PREPACK	30.000- 5.000-	2.000	19.04 104.26	14.00 76.54	5.04 27.72	0.023 0.125	26.471 26.587
ZFB203	SUB-DEPT OWN CONFECTIONARY B2	** TOTAL *	4.000	123.30	90.54	32.76	0.148	26.569
ZFB2	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	13.000	1359.17	1012.80	346.37	1.565	25.484
		=======		=======	=======	=======		======
*** GRAN	D TOTAL (FOR SELECTION) ***	1	1005.760	92923.64	70795.00	22128.64 1	.00.000	23.814

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

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