BBSN

BCCE01

LP9099650 ASCOT ESDW PALETTE LADY LUCK

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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 1.000 21.70 14.50 BBGN01 LP9073810 FLAIR NAIL CLIPPER 3.000 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 36.43 BBSN01 15.70 0.071 30.117 \*\* TOTAL \* 1.000 52.13 36.43 15.70 0.071 30.117 BBSN01 ----- SUB-DEPT SKINCARE NUTRITION 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

\*\* TOTAL \*

2.000

1.000

3.000 230.30 152.34

31.77

53.87

77.96 0.352 33.851

22.10 0.100 41.025

FBBG05 LP9012997 MUTHI WENYONI 100ML

FBBG05

----- SUB-DEPT GENERAL 35%

REITZ APTEEK

SELECT DE	GROSS PROFIT REPORT FOR I EPARTMENT FROM: START TO: END	PERI	OD FROM:	2025/08/	/05 TO: 2025				
DEPT	STK-CODE DESCRIPTION	ON-	-HAND SALE 	S-QTY ======	SALES-VAL	SALES-COST	GROSS-PROF TI	RNOVR% ( =======	GPROF% ======
BCCE01	SUB-DEPT EYESHADOW 45%						22.10		
BCCE	**** MAIN-DEPT EYES COLOUR	**	TOTAL *	1.000	53.87	31.77	22.10	0.100	41.025
BCCF01 BCCF01	LP9091498 WOW MATTE BULLET # C05 LP9091500 WOW MATTE BULLET # C10		4.000 2.000	1.000 1.000	34.74 34.74	24.00 24.00		0.049 0.049	30.915 30.915
BCCF01	SUB-DEPT FOUNDATION 45%	**	TOTAL *	2.000	69.48	48.00	21.48	0.097	30.915
BCCF03	LP9007067 WOW BLUSHER 15 BLU15		7.000	1.000	56.48	38.40	18.08		
BCCF03	SUB-DEPT BLUSH 45%	**	TOTAL *	1.000	56.48	38.40	18.08		32.011
BCCF	**** MAIN-DEPT FACE COLOUR	**	TOTAL *	3.000	125.96	86.40	39.56	0.179	
BCCN01	LP9116861 WOW NAIL GEL POLISH 120		5.000	1.000	69.52	47.00	22.52	0.102	32.394
BCCN01	SUB-DEPT NAIL POLISH 45%	**	TOTAL *	1.000	69.52	47.00	22.52	0.102	32.394
BCCN	**** MAIN-DEPT NAIL COLOUR	**	TOTAL *	1.000	69.52	47.00		0.102	32.394
FBBD06	LP9117838 T/TIPPEE MODA SOOTHER 6-18M 2PK BO	Y	1.000	1.000	117.35		6.35		
FBBD06	SUB-DEPT SOOTHERS 30%	**	TOTAL *	1.000	117.35	111.00	6.35	0.029	5.411
FBBD	**** MAIN-DEPT BABY FEEDING	**	TOTAL *	1.000	117.35	111.00			
FBBE04	LP9012802 VASELINE PETR JELLY 100ML VITAMIN H	Ε	0.000	1.000	26.91	16.23		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%						18.65		
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		39.03		23.018
FBBE	**** MAIN-DEPT BABY TOLIETRIES		TOTAL *			195.89	68.36	0.309	
FBBG02	LP9012970 BENNETTS SALINE NOSE SPR + ASPIRATO	С	0.000	1.000	76.48	56.30	20.18	0.091	26.386
FBBG02	SUB-DEPT NASAL/THROAT 30%				76.48		20.18		

9.000 2.000 95.09 62.26 32.83 0.148 34.525

\*\* TOTAL \* 2.000 95.09 62.26 32.83 0.148 34.525

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FDAI05

FDAI

FDAK02

---- SUB-DEPT WATERPROOF 30%

LP9015201 MEDIC EYE PADS 5 50MMX50MM

\*\*\*\* MAIN-DEPT FMCG PLASTERS

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% (	-
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	12.43	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 *				33.56		28.822
FDAB03 FDAB03 FDAB03	LP9052943 TCP LIQUID DISINFECTANT 50ML LP9147473 OPULAB WOUND & BURNS SPRAY 50ML LP9147813 OPULAB WOUND & BURNS SPR 125ML	3.000 7.000 12.984		75.61 150.39	19.90 54.00 102.03	21.61 48.36	0.098 0.219	26.050 28.581 32.156
FDAB03	SUB-DEPT LIQUIDS 42%					76.98		30.438
FDAB04	LP9138759 MX ALCOHOL PREP PADS 2PLY 200				44.88			32.041
FDAB04	SUB-DEPT WIPES 42%					21.16		
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	6.000					30.249
FDAC01	LP9014340 MX GAUZE SWABS 100MM 8PLY N/S 100					24.73		30.269
FDAC01	SUB-DEPT GAUZE 50%					24.73		
FDAC03	LP9129382 MX WOUND DRESS FILM PAD 6X6CM 1	61.000				4.18		
FDAC03	SUB-DEPT SPECIALISED 30%					4.18		
FDAC	**** MAIN-DEPT FMCG DRESSINGS	** TOTAL *	3.000	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	4.82	0.022	
FDAI01	SUB-DEPT FABRIC 30%	** TOTAL *	10.000	38.60	28.02	10.58	0.048	27.409
FDAI03	LP9014881 ELASTOPLAST CLEAR STRIPS 20	0.000		29.52		9.25		31.335
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 ASSTU LP9074154 MEDIC PLASTER + ALCOHOL PAD REGULA	5.000 AR 2.000	1.000	33.00	23.37	9.63	0.044	

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\*\* TOTAL \* 2.000 63.44 42.93 20.51 0.093 32.330

\*\* TOTAL \* 13.000 131.56 91.22 40.34 0.182 30.663 \_\_\_\_\_

0.000 2.000 60.88 39.12 21.76 0.098 35.742

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DEPT	DEPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR		
FDAK02	SUB-DEPT EAR/NOSE/EYE/MASK 40%	** TOTAL *	2.000	60.88	39.12	21.76	0.098	35.742
FDAK05	LP9150224 FACE MASK SURGICAL 3PLY 50 BLACK					0.50		32.051
FDAK05	SUB-DEPT X MASKS 35%	** TOTAL *	0.040	1.56	1.06	0.50	0.002	32.051
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES	** TOTAL *	2.040	62.44	40.18		0.101	35.650
FDAN01 FDAN01 FDAN01 FDAN01	LP9020165 HYDROGEN PEROXIDE 30V PAKMED 1001 LP9020166 LIQ PARAFFIN 200ML PAKMED LP9020308 HYDROGEN PEROXIDE 40V PAKMED 1001 LP9020324 SURGICAL SPIRITS 50ML PAKMED	ML 3.000 0.000	1.000 1.000 1.000 1.000	26.04 46.91 26.04	16.95 32.99 17.77	9.09 13.92 8.27	0.041 0.063 0.037	34.908 29.674 31.759 34.048
FDAN01	LP9048957 COCONUT OIL 50ML PAKMED	2.000	1.000	21.70	13.65	8.05	0.036	37.097
FDAN01 FDAN01	LP9118336 ZINC & CASTOR OIL CRM 30G MEDICO LP9139068 CJ MEDI GLYCERINE BP 100ML	1.000	1.000	33.00	20.15	7.58 12.85	0.058	38.939
FDAN01	SUB-DEPT PACKED LINES 50%	** TOTAL *	7.000	204.03	135.70		0.309	33.490
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *	7.000	204.03	135.70		0.309	33.490
FNAA02 FNAA02	LP9107823 BRENTONI RGLASS 1.50 REGULAR PLA: LP9107872 BRENTONI RGLASS S1990D BURGANDY I	9.000 MAG 1.000-	1.000 1.000	95.61 104.35	65.61 100.00	30.00	0.136	31.377
FNAA02	SUB-DEPT READING GLASSES 45%					34.35	0.155	17.178
FNAA	**** MAIN-DEPT EYEWARE	** TOTAL *	2.000	199.96	165.61		0.155	17.178
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		0.045	25.615
FNCB04	LP9112587 THIRSTI 750ML STILL	12.000	2.000	20.78	15.00	5.78	0.026	
FNCB04	SUB-DEPT WATER 42%					5.78		27.815
FNCB06 FNCB06 FNCB06 FNCB06 FNCB06	LP9017358 BENE FLAV WATER 500ML PEACH/APR LP9017361 BENE FLAV WATER 500ML PINE / APP LP9112904 VITA 24 WATER 500ML BLUEBERRY LP9112905 VITA 24 WATER 500ML LITCHI LP9145128 VITA 24 WATER 500ML	14.000 19.000 23.000	2.000 1.000 1.000 1.000	22.60 23.43 23.43 12.13	14.76 17.29 17.29 8.96	6.14	0.035 0.028 0.028 0.014	34.690 26.206 26.206 26.134
FNCB06	SUB-DEPT FLAVOURED WATER 42%	** TOTAL *	6.000	92.89	65.68		0.123	29.293
FNCB08 FNCB08	LP9017407 STERI STUMPIE 350ML BANANA LP9114765 STERI STUMPIE 350ML VANILLA	2.000 2.000	2.000	34.36 34.70	27.60 27.60		0.031 0.032	19.674 20.461
FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK	42** TOTAL *	4.000	69.06	55.20		0.063	20.070
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *	15.000	221.73	164.89	56.84	0.257	25.635
FNCC11	LP9118192 BENTASIL THROAT GUMS S/F 38G EUC				42.62			27.812

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 SEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERI ( ON-	IOD FROM: CURRENT -HAND SALE	2025/08 S-QTY	/05 TO: 2025	SALES-COST	GROSS-PROF	TRNOVR%	GPROF	1%
FNCC11	SUB-DEPT SINGLES 40%	**	TOTAL *	2.000	59.04	42.62	16.4	2 0.07	4 27.	812
FNCC	**** MAIN-DEPT GUM		TOTAL *						4 27.	812
FNCD02 FNCD02 FNCD02			8.000 26.000	1.000 1.000 1.000	13.87 13.00 13.87	7 10.07 0 9.90 7 10.10	3.8 3.1 3.7	0 0.01	7 27. 4 23.	846
FNCD02	SUB-DEPT COUNTLINES 40%		TOTAL *	3.000		30.07		7 0.04	8 26.	190
FNCD03 FNCD03	LP9017873 CADBURY 80G SLAB DAIRY MILK LP9017878 CADBURY 80G SLAB TOP DECK		3.000 2.000		19.96 19.96	5 16.56 5 16.56	3.4	0 0.01	5 17.	
FNCD03	SUB-DEPT SLABS 40%	**	TOTAL *	2.000		33.12				034
FNCD	**** MAIN-DEPT CHOCOLATE	**	TOTAL *	5.000	80.66	63.19	17.4	7 0.07	9 21.	659
FNCE01 FNCE01	LP9018085 JUNGLE ENERGY BAR BERRIES K LP9063649 JUNGLE ENERGY BAR PEANUT BUTTER		19.000	2.000	13.00	) 19.48 ) 9.74	3.2	2 0.02 6 0.01	9 25. 5 25.	
FNCE01	SUB-DEPT ENERGY 40%	**	TOTAL *	3.000				8 0.04	4 25.	077
FNCE03	LP9018189 MINI WINE GUMS 60G		36.000	2.000	26.00	19.58	6.4	2 0.02	9 24.	692
FNCE03	SUB-DEPT JELLY GUMS 40%	**	TOTAL *	2.000	26.00	19.58	6.4	2 0.02	9 24.	692
FNCE05 FNCE05	LP9018456 WILSONS XXX MINTS LP9018457 WILSONS XXX MUSK		38.000 37.000	1.000	5.17	3.72 1 3.72	1.4	5 0.00	7 28.	
FNCE05	SUB-DEPT PRE- PACKS 40%	**	TOTAL *	2.000	10.34	7.44		0 0.01	3 28.	046
FNCE06	LP9018286 FIZZ POPS APPLE 20.5G		24.000	1.000	2.57	1.42		5 0.00		747
FNCE06	SUB-DEPT CANDY 40%	**	TOTAL *	1.000			1.1	5 0.00	5 44.	747
FNCE	**** MAIN-DEPT SUGAR LINES		TOTAL *			57.66	20.2			
FNCS04	LP9018781 DIDDLE DADDLE 45G CARAMEL CLUSTERS									
FNCS04	SUB-DEPT POPCORN 40%	**	TOTAL *	2.000	17.30	12.20	5.1	0 0.02	3 29.	480
FNCS	**** MAIN-DEPT SNACK	**	TOTAL *	2.000	17.30	12.20	5.1	0 0.02	3 29.	480
FNHD01	LP9103244 JENAM ROOM & LINEN MIST 200ML MAGN									
FNHD01	SUB-DEPT AIR FRESHNERS SINGLE 25%					39.00				
FNHD	**** MAIN-DEPT AIR FRESHNERS	**	TOTAL *	1.000	58.50	39.00	19.5	0.08	8 33.	333
FNHH01 FNHH01	LP9020331 DYE IT NO 1 BLACK LP9020332 DYE IT NO 10 ROYAL BLUE					3 19.00 3 18.48				

SELECT I	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	ES-QTY	SALES-VAL SAI	LES-COST GRO	)SS-PROF TR	NOVR% G	PROF%
FNHH01	SUB-DEPT DYES 35%	** TOTAL *	2.000				0.200	
FNHH	**** MAIN-DEPT SUNDRIES	** TOTAL *	2.000	81.66	37.48	44.18	0.200	54.102
FNHV03 FNHV03	LP9074667 BRAVECTO CHEW 1 MED DOG (10-20KG) LP9074669 BRAVECTO LARGE DOG (20-40KG)	0.000	1.000 1.000	360.83	265.49 344.70	95.34 123.08	0.431 0.556	26.422 26.312
FNHV03	SUB-DEPT SUPPLEMENTS 35%	** TOTAL *	2.000	828.61	610.19	218.42	0.987	26.360
FNHV	**** MAIN-DEPT PET	** TOTAL *	2.000		610.19	218.42	0.987	26.360
FNIA02	LP9086094 SATIN SOFT ROLLS 2PLY 18	25.000	1.000		89.60		0.137	
FNIA02	SUB-DEPT TOILETPAPER 35%			119.96			0.137	25.308
FNIA	**** MAIN-DEPT PAPER	** TOTAL *	1.000		89.60	30.36	0.137	
FNVA02	LP9013689 DURACELL BATT AAA 1	6.000		26.00				
FNVA02	SUB-DEPT AAA - ALKALINE BATT 38%			26.00				
FNVA	**** MAIN-DEPT ALKALINE BATTERIES	** TOTAL *	2.000		18.26	7.74	0.035	29.769
FPBF01	LP9022381 EPIZONE BATH AND SHOWER MILK 400ML	2.000	1.000		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	
FPBF	**** MAIN-DEPT FOAM BATH	** TOTAL *	1.000	96.48	71.00	25.48		26.410
FPBG02	LP9088554 NIVEA SHW GEL 250ML LEMONGRASS & O		1.000				0.055	
FPBG02	SUB-DEPT PREMIUM 25%			47.78				
FPBG	**** MAIN-DEPT SHOWERGELS	** TOTAL *	1.000	47.78	35.65	12.13	0.055	25.387
FPBS02 FPBS02	LP9023100 PURE SOAP 150G 1 REITZER LP9023108 TETMOSOL SOAP 75GM	9.000 13.000	4.000	100.18	72.72	27.46	0.124	27.411
FPBS02	SUB-DEPT SOAPS MEDICATED 35%	** TOTAL *	5.000	128.87	89.90	38.97	0.176	30.240
FPBS	**** MAIN-DEPT SOAPS	** TOTAL *	5.000	128.87	89.90		0.176	
FPDW01	LP9123480 DOVE DEO FEM 250ML POM/LEMON	1.000	1.000	73.90	52.14		0.098	
FPDW01	SUB-DEPT WOMEN SPRAYS EFFICACY 23.75%	** TOTAL *	1.000	73.90	52.14	21.76	0.098	29.445
FPDW02	LP9138548 MITCHUM RON W 100ML CLEAR FRESH	1.000	1.000	73.87	50.44	23.43	0.106	31.718
FPDW02	SUB-DEPT WOMEN ROLL-ON 23.75%	** TOTAL *	1.000	73.87	50.44	23.43	0.106	31.718

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	CURRENT ON-HAND SALE	2025/08 S-QTY	/05 TO: 2025/ SALES-VAL S	SALES-COST G	ROSS-PROF TRN	IOVR% (	SPROF%
FPDW	**** MAIN-DEPT WOMEN	** TOTAL *	2.000					30.581
FPFT05	LP9024814 KROKO MEDICATED FOOT OINT 15G	0.000	1.000	52.13	29.70	22.43	0.101	43.027
FPFT05	SUB-DEPT FOOT CREAMS 25%			52.13				43.027
FPFT	**** MAIN-DEPT FOOT TREATMENTS	** TOTAL *	1.000		29.70	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		40.00	19.09	0.086	32.307 34.033
FPHC01	SUB-DEPT PERMANENT 20%	** TOTAL *	2.000	118.18	78.98	39.20	0.177	33.170
FPHC	**** MAIN-DEPT HAIR COLOUR	** TOTAL *	2.000	118.18	78.98	39.20	0.177	33.170
FPHD08	LP9140813 WOW HAIR CLIP 000483			13.87	9.60	4.27	0.019	30.786
FPHD08	SUB-DEPT HAIR ACCESS DECORATE 35%	** TOTAL *		13.87		4.27		
FPHD	**** MAIN-DEPT HAIR ACCESORIES	** TOTAL *	1.000	13.87	9.60	4.27	0.019	30.786
FPIF04	LP9027492 GYNAGUARD WIPES 12	1.000	1.000		19.04	7.04		
FPIF04	SUB-DEPT FEMININE WIPES 28%	** TOTAL *	1.000	26.08		7.04	0.032	26.994
FPIF	**** MAIN-DEPT FEMININE HYGIENE	** TOTAL *	1.000	26.08	19.04	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 37.51	15.05 12.48	0.068 0.056	30.130 24.965
FPIP02	SUB-DEPT LINERS 20%	** TOTAL *	2.000	99.94	72.41	27.53	0.124	27.547
FPIP03 FPIP03	LP9027609 ALWAYS MAXI SUPER PLUS DUO 18 LP9078257 STAYFREE MAXI THICK 20 REG UNSCENT	1.000 E 1.000	1.000	54.99 44.99	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		4.000		138.60	61.32		30.672
FPIS01	LP9027873 TRUST 3 STUDDED	2.000	1.000	16.48	10.94	5.54	0.025	33.617
FPIS01	SUB-DEPT CONDOMS 40%	** TOTAL *	1.000		10.94	5.54		
FPIS02	LP9027917 KY JELLY 57G		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
FPIS	**** MAIN-DEPT SEXUAL WELL BEING	** TOTAL *	2.000	104.25	66.74	37.51	0.170	35.981

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

FPSL04 ----- SUB-DEPT EVERYDAY 20%

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL	SALES-COST	GROSS-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 *			209.70	55.43		
FPOG01	LP9028193 DENTALMATE MWASH 250ML BLUE MINT				20.86		0.063	
FPOG01	SUB-DEPT REGULAR 25%	** TOTAL *				13.91		
FPOG	**** MAIN-DEPT MOUTHWASH	** TOTAL *	1.000	34.77	20.86		0.063	40.006
FPOT02 FPOT02	LP9028542 COLGATE TPASTE 75ML ADV WHITE LP9126038 COLGATE TPASTE 2X75ML TOTAL CCOAL	1.000	1.000	45.17 93.87	34.69 57.82	10.48	0.047 0.163	23.201 38.404
FPOT02	SUB-DEPT TP WHITENING MASS 25%	** TOTAL *	2.000			46.53		
FPOT05 FPOT05 FPOT05	LP9050834 COLGATE TPASTE 50ML BARBIE 5+ 144 LP9082285 PIERROT TOOTHPASTE 75ML APPLE LP9097442 COLGATE TPASTE 50ML SMILES BATMAN	0.000 1.000	1.000 1.000 1.000	36.51 25.17	19.56 24.12 19.56	12.39 5.61	0.025	33.936 22.288
FPOT05	SUB-DEPT TP KIDS 25%	** TOTAL *			63.24		0.131	
FPOT	**** MAIN-DEPT TOOTHPASTE	** TOTAL *	5.000			75.41	0.341	
FPSB04 FPSB04 FPSB04 FPSB04 FPSB04	LP9028713 EPI-MAX CREAM 400G LP9028724 EPY DERM G + 10% GLYCERINE 500G LP9060202 EPY DERM CETO OINT 500ML LP9071470 EPY DERM B PLUS 5% UREA 500G LP9132875 EPIZONE E CETOMACROGOL OINT 400ML	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 37.32	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	483.41	340.81	142.60	0.644	29.499
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *	5.000	483.41	340.81		0.644	29.499
FPSC02	LP9029259 REITZER AQUEOUS CRM 500ML	13.090			23.26			39.332
FPSC02	SUB-DEPT MEDICATED LOTIONS 27%	** TOTAL *	1.000	38.34	23.26	15.08	0.068	39.332
FPSC	**** MAIN-DEPT LOTIONS					15.08		
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		0.046 0.151 0.012	26.871 32.534 31.445
FPSL01	SUB-DEPT MEDICATED 35%					46.36		
FPSL04	LP9088421 VASELINE LIP CARE GEL 20G ALOE FR	E 2.000	1.000	32.13	23.09	9.04	0.041	28.136

\*\* TOTAL \* 1.000 32.13 23.09 9.04 0.041 28.136

(STK260) \*\*\*

HNFU06

HNFU

HNFX06

HNFX06

\*\*\*\* MAIN-DEPT \* UNSPECIFIED \*

LP9031155 MX BRAAI PACK DEEP MARINATING KIT

----- SUB-DEPT HERBS & SPICES ASSOR 45%

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SELECT D DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT			•	RANKED) GROSS-PROF TRI		
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL *	4.000	181.57	126.17		0.250	30.512
FPSS01	LP9128815 DERMOPAL SUNSCREEN SPF50 100ML	0.000	1.000			55.44		33.921
FPSS01	SUB-DEPT HIGH FACTOR 30%	** TOTAL *	1.000	163.44	108.00	55.44	0.251	33.921
FPSS	**** MAIN-DEPT SUNTAN	** TOTAL *	1.000			55.44		33.921
FPVW09	LP9054201 MANDY SOFT FEEL WAX STRIPS 12 LEGS		1.000					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			6.74	0.030	19.401
HNF108	LP9100981 ALMANS PEANUT & RAISINS 150G	1.000	1.000			4.38	0.020	26.578
HNF108	SUB-DEPT NUTS-PEANUTS & RAISIN 45%	** TOTAL *	1.000	16.48	12.10	4.38	0.020	26.578
HNF1	**** MAIN-DEPT NUTS	** TOTAL *	1.000			4.38		26.578
HNFI09	LP9098085 ALMANS PRUNES 150G	6.000	1.000					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			8.98		24.616
HNFN01 HNFN01	LP9118180 BD ALMOND MILK ORIGINAL 1L LP9118183 BD ALMOND MILK UNSWEETENED 1L	1.000 1.000	1.000 1.000	41.70 39.09	28.61 28.61	13.09	0.059 0.047	31.391 26.810
HNFN01	SUB-DEPT ALMOND MILK 25%	** TOTAL *	2.000					29.174
HNFN	**** MAIN-DEPT FREE FROM DAIRY	** TOTAL *	2.000			23.57		29.174
HNFR01 HNFR01	LP9105117 ALOE WATER 500ML ORIGINAL LP9105810 ALOE VERA DRINK 500ML POMEGRANTE	11.000 1.000-	1.000	25.17	19.00	6.17	0.028	24.513 21.811
HNFR01	SUB-DEPT ALOE VERA DRINK 40%	** TOTAL *	2.000	49.47	38.00	11.47	0.052	23.186
HNFR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000			11.47		23.186
HNFU06	LP9151959 ALMANS PEANUT & RAISINS 500G	10.000-	1.000	47.78				30.933

----- SUB-DEPT HEALTH SNACK NUTS 42% \*\* TOTAL \* 1.000 47.78 33.00 14.78 0.067 30.933

\*\* TOTAL \* 1.000 47.78 33.00 14.78 0.067 30.933

1.000 2.000 86.86 62.02

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\*\* TOTAL \* 2.000 86.86 62.02 24.84 0.112 28.598

24.84 0.112 28.598

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S.	ALES-COST G	ROSS-PROF TRI	NOVR% (	GPROF%
HNFX	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *		86.86				28.598
HSND01	LP9017217 ENERGADE 500ML NAARTJIE	12.000	1.000	15.61	9.79	5.82	0.026	37.284
HSND01	SUB-DEPT SPORTS DRINKS 30%			15.61				37.284
HSND04 HSND04	LP9118224 SWITCH 500ML ORANGE VIT C + ZINC LP9145038 RED BULL 250ML CURUBA ELDER FLOWER		3.000	33.78 19.09	22.40 14.58	11.38 4.51	0.051	33.689 23.625
HSND04	SUB-DEPT ENERGY DRINKS 30%	** TOTAL *	4.000	52.87	36.98	15.89		
HSND	**** MAIN-DEPT SPORTS DRINKS	** TOTAL *	5.000		46.77	21.71		31.703
HSNE01	LP9033643 USN SPORT ENERG 500G BAG NAARTJIE			93.87				
HSNE01	SUB-DEPT ELECTROLYTE FIZZIES 36%			93.87				33.408
HSNE08	LP9033470 PVM ENERGY BAR 45G STRAWBERRY	41.000	2.000	30.90	23.81	7.09	0.032	22.945
HSNE08	SUB-DEPT ENERGY BARS 36%	** TOTAL *		30.90		7.09		
HSNE	**** MAIN-DEPT ENDURANCE	** TOTAL *	3.000					30.817
HSNN03	LP9032620 USN HYPERBOLIC MASS 1KG CHOC	1.000-	1.000	139.09	110.00			20.915
HSNN03	SUB-DEPT MASS GAINERS 32%	** TOTAL *	1.000	139.09	110.00	29.09	0.131	20.915
HSNN	**** MAIN-DEPT PROTEIN BASED POWDERS	** TOTAL *	1.000		110.00	29.09	0.131	20.915
HVLB01 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 LP9090324 LUNGSHIELD CAPS 30	0.000 3.000 1.000 10.500	1.000 1.000 1.000 1.000 1.000 1.000	112.47 213.45 142.52 147.78 13.87	57.90 159.25 85.75 101.10 8.50 174.95	54.57 54.20 56.77 46.68 5.37	0.247 0.245 0.257 0.211 0.024	48.520 25.392 39.833 31.587 38.717 25.270
HVLB01	SUB-DEPT MULTIVIT GENERAL 34%	** TOTAL *	6.000	864.20	587.45	276.75	1.251	32.024
HVLB06 HVLB06 HVLB06 HVLB06	LP9037131 VITAL MAXI B CAPS 60	1.000 4.000	1.000 1.000 1.000	335.70 55.61 243.43 80.12	39.50 176.39 44.55	16.11 67.04 35.57	0.073 0.303 0.161	44.396
HVLB09	LP9077195 BIOGEN VIT K CAPS 30	2.000		232.43				

HVLB09 ----- SUB-DEPT VITAMIN K2 34% \*\* TOTAL \* 1.000 232.43 152.60 79.83 0.361 34.346

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL S	ALES-COST G	ROSS-PROF TR		
HVLB	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	11.000	1811.49		558.40		30.825
HVLD04 HVLD04 HVLD04		2.000 2.000 3.000	1.000 1.000 1.000	75.61		20.58 19.96 31.81	0.093 0.090	27.219 26.399 26.785
HVLD04 HVLD04	LP9037542 ZINPLEX JUNIOR SYRUP SUGAR 200ML LP9109702 ZINPLEX JUNIOR SYR WITH VIT D 200M	2.000-	2.000	83.40	88.05 85.58	4.65-		5.576-
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	628.89	470.66		0.715	25.160
HVLH01	LP9093459 RETHINK CBD RELAX TEA BAG 10	1.000		91.26			0.110	26.682
HVLH01	SUB-DEPT CBD CAPS/TABS 34%			91.26			0.110	
HVLH	**** MAIN-DEPT CBD HERBAL	** TOTAL *	1.000		66.91	24.35	0.110	26.682
HVLI04	LP9036604 BIOPLUS TONIC 500ML ORIGINAL	0.000	1.000		106.68		0.166	
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	225.18	166.63		0.265	
HVLK02	LP9038951 STILLEN 60MG TABS 90	2.185	0.667		158.61	81.38	0.368	
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *			158.61		0.368	33.910
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *		239.99		81.38		
HVLL01 HVLL01		0.000	2.000	277.12 108.65	202.80	74.32 42.58	0.336 0.192	26.819 39.190
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *	3.000		268.87			
HVLL02 HVLL02	LP9108661 LOCAL HEALTH VIT C 1000MG TABS 60 LP9108662 LOCAL HEALTH VIT C 500MG TABS 60	15.000	1.000		45.58 20.04			
HVLL02	SUB-DEPT IMMUNE VITAMIN C 34%	** TOTAL *	2.000					

HVLL06 LP9034224 STRESS NO MORE CAPS 10 8.000 1.000 46.04 30.33 15.71 0.071 34.123

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

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL S	SALES-COST	GROSS-PROF TRI		
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *	1.000	46.04	30.33	15.71	0.071	34.123
HVLL09	LP9132762 LOCAL HEALTH L-REUTERI 10	18.200				64.10	0.290	63.091
HVLL09	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	1.000	101.60	37.50	64.10		
HVLL10 HVLL10	LP9108659 LOCAL HEALTH COLLAGEN CAPS 60 LP9108664 LOCAL HEALTH HAIR SKIN & NAILS CAP	8.000	4.000	482.56	286.71		0.885	40.586
HVLL10	SUB-DEPT HAIR, SKIN AND NAILS 34%	** TOTAL *	7.000	647.77	399.74	248.03	1.121	38.290
HVLL14 HVLL14	LP9097817 VITATECH OMEGA 3 GEL CAPS 30 LP9108666 LOCAL HEALTH OMEGA 3 90 + 30 VALUE	4.000	2.000	85.14 215.08	62.30 127.19	22.84 87.89	0.103 0.397	26.826 40.864
HVLL14	SUB-DEPT OMEGAS 34%	** TOTAL *	3.000	300.22	189.49	110.73	0.500	36.883
HVLL16	LP9036198 ANTISTAX ACTIVE LEG TABS 30	1.000	1.000	285.58	203.03		0.373	28.906
HVLL16	SUB-DEPT FEMALE HEALTH 34%					82.55		
HVLL	**** MAIN-DEPT NUTRACEUTICALS	** TOTAL *		1931.75		737.17		
HVLM02	LP9034614 VITAL CO-ENZYME Q10 CAPS 30	0.000	1.000			57.56		
HVLM02	SUB-DEPT CO-ENZYME Q10 34%	** TOTAL *	1.000	206.57	149.01	57.56	0.260	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	12.32-	0.056-	13.500-
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%					12.32-		
HVLP02	LP9110176 VIRALMED VITA G GINGER SHOT 25ML			119.76		45.30	0.205	37.826
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	1.000 103.000	6.000	165.64 1028.42	122.14 670.92	43.50	0.197 1.616	26.262 34.762
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	8.000	1294.02	878.07	415.95	1.880	32.144
HVLP06 HVLP06	LP9037591 CAL-C-VITA PLUS EFF TABS 20 LP9100061 CNT VITAMIN C + SELENIUM & ZINC CA	0.000 AP 6.000	2.000	208.62 172.95	240.10 98.06		0.142- 0.338	15.090- 43.302
HVLP06	SUB-DEPT IMMUNE - VITAMIN C 34%					43.41		
HVLP07 HVLP07	LP9037612 PROCYDIN CAPS 60 LP9056257 OXIPROVIN GRAPE SEED EXTRACT 60	53.000	6.000	831.76 120.83	642.54 87.40	189.22 33.43	0.855	22.749 27.667

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SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL	2025/08	/05 TO: 2025				
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	7.000		729.94			
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *		2839.20	2124.21	714.9	9 3.231	25.183
HVLQ02	LP9107907 GOUTAID CAPS 60	0.000	1.000	172.13	3 124.40	47.7	3 0.216	27.729
HVLQ02	SUB-DEPT JOINT HEALTH 34%	** TOTAL *	1.000	172.13	3 124.40	47.7	3 0.216	27.729
HVLQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	172.13	3 124.40	47.7	3 0.216	27.729
HVLR01 HVLR01	LP9027956 BANG BANG STRONGMAN 1 LP9078376 ANACONDA CAPS 2	15.000 4.000	1.000	41.70	29.57 26.90	12.1	3 0.055	29.089
HVLR01	SUB-DEPT LIBIDO FOR MEN 34%	** TOTAL *	2.000	78.18	3 56.47	21.7	1 0.098	27.769
HVLR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000		3 56.47			3 27.769
HVLS02	LP9088093 LEGALON FORTE CAPS 30	0.000	1.000		83.00			3 27.663
HVLS02	SUB-DEPT LIVER TONICS 34%	** TOTAL *	1.000	114.74	83.00	31.7	4 0.143	3 27.663
HVLS	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	114.74		31.7	4 0.143	3 27.663
HVLT07	LP9086741 QUADROFER SACH 30	7.000	1.000					11.625
HVLT07	SUB-DEPT IRON TONICS 36%	** TOTAL *	1.000	284.04	251.02	33.0	2 0.149	11.625
HVLT	***** MAIN-DEPT TONICS	** TOTAL *	1.000	284.04	251.02	33.0	2 0.149	11.625
HVLU02	LP9031747 A VOGEL PROSTASAN CAPS 30	0.000	1.000	412.99	305.60	107.3	9 0.485	26.003
HVLU02	SUB-DEPT PROSTATE HEALTH 36%	** TOTAL *	1.000	412.99		107.3	9 0.485	26.003
HVLU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	412.99		107.3	9 0.485	26.003
HVLW01 HVLW01	LP9031892 A VOGEL MULTIFORCE SACH 30 LP9139737 A VOGEL MULTIFORCE SACH 1	4.000 47.000	1.000	294.74	209.92 27.51	84.8	2 0.383	3 28.778
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *			237.43			
HVLW02	LP9037558 CRAMP EASE NITE CAPS 30	0.000	1.000	165.17	117.42	47.7	5 0.216	28.910
HVLW02	SUB-DEPT CRAMP RELIEF 34%	** TOTAL *	1.000	165.17	117.42	47.7	5 0.216	28.910
HVLW08	LP9037429 MENACAL 7 TABS 30 LP9037554 CAL-C-MAG WITH VIT D - 100	0.000 4.710	1.000 1.200	177.00 51.12	123.90	53.1	0 0.240 1 0.068	30.000
HVLW08	SUB-DEPT MINERALS CALCIUM 34%	** TOTAL *	2.200	228.12	160.01	68.1	1 0.308	3 29.857
HVLW09 HVLW09 HVLW09	LP9037503 SLOW MAG TABS 30 LP9120711 ULTIMAG ADVANCED EFF TABS 30 LP9152085 BIOGEN MAGNESIUM GLYCINATE CAPS 12							

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SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT					-	_
======		========	======:					:======
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%	** TOTAL *	3.000	779.31	588.29	191.02	0.863	3 24.511
HVLW10	LP9100264 ZINPLEX B-COMPLEX TABS 60	0.000	1.000		2 52.90			32.370
HVLW10	LP9108656 LOCAL HEALTH ZINC PLUS TABS 60	36.000	1.000		37.82			1 37.827 
HVLW10	SUB-DEPT MINERALS ZINC 34%	** TOTAL *			90.72			34.757
HVLW	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	13.200	1647.95	5 1193.87	454.08	8 2.052	2 27.554
HVZZ09	LP9034358 LERUMO LAMADI CAPS 90	0.000	1.000		89.85			3 27.993
HVZZ09		0.000	1.000		43.95			26.701
HVZZ09	LP9079604 TIM JAN WON/JUICE 375ML	0.000	1.000	66.04	46.05	5 19 <b>.</b> 99	) 0.090 	30.270
HVZZ09	SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENTS	** TOTAL *	3.000	250.78	179.85	70.93	3 0.321	28.284
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000	250.78	179.85	70.93	3 0.321	L 28.284
KCAA01	LP9015419 ACCU-CHEK SAFE T PRO UNO LANCET 20	0 1.365	0.100	48.53		12.98	3 0.059	26.746
KCAA01	SUB-DEPT CLINIC CONSUMABLES	** TOTAL *	0.100			12.98	3 0.059	26.746
KCAA	**** MAIN-DEPT CLINIC CONSUMABLES	** TOTAL *	0.100					26.746
KSAA01	LP9044469 CLINIC BLOOD PRESSURE (REPEAT/PENS		1.000		······································			100.000
KSAA01	LP9044473 CLINIC FAMILY PLANNING CONSTULTATION	0.000	3.000	208.71	0.00	208.71		3 100.000
KSAA01	LP9044474 CLINIC INJECT WITH OWN MED	432.000-	5.000	304.35	239.10	65.25		21.439
KSAA01	LP9044477 CLINIC CONSULT/SERVICE FEE	0.000	9.000					100.000
KSAA01	LP9063195 CLINIC URINE TEST	27.000-	1.000	60.87	7 5.05	55.82	2 0.252	2 91.704
KSAA01	SUB-DEPT CLINIC SERVICES	** TOTAL *	19.000	1694.81	244.15	1450.66	6.556	85.594
KSAA	**** MAIN-DEPT CLINIC SERVICES	** TOTAL *			244.15			85.594
MADA02	LP9153176 CLEARBLUE ULTRA EARLY DETECTION PRI		1.000					30.133
MADA02	SUB-DEPT PREGNANCY 50%	** TOTAL *	1.000	95.61	66.80	28.81	L 0.130	30.133
MADA	**** MAIN-DEPT BLADDER & GENITALS & URINARY SYS		1.000					30.133
MADS01	LP9014081 GLUCOCHECK STRIPS 50	8.000	1.000		2 120.44			2 28.952
MADS01		2.000	1.000		99.99			2 30.841
MADS01	SUB-DEPT DIABETES 35%	** TOTAL *	2.000	314.10	220.43	3 93.67	7 0.423	3 29.822
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIE							3 29.822
MAHC01	LP9037806 MED LEMON SACHETS 8 VIT C REGULAR		2.000		======================================			5 16.747
MAHC01		6.000	2.000			4.61		

MAHC01 LP9147546 FLU-BUST COUGH RELIEF SYR 200ML 41.000 1.000 111.26 81.38 29.88 0.135 26.856

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

SELECT D	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT		SALES-VAL SA				
	SIR-CODE DESCRIPTION							
MAHC01	SUB-DEPT COLD REMEDIES 35%	** TOTAL *	5.000	269.24	211.19	58.05	0.262	21.561
MAHC03	LP9038092 MEDI-KEEL THROAT SPRAY 100ML	1.000		92.13			0.119	28.666
MAHC03	LP9048447 TIBB SEPTOGARD LOZ 24			68.65				27.633
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%				115.40			28.225
MAHC04	LP9038507 BENYLIN WET COUGH CHILD MUCUS 100M	L 1.000	1.000	71.26	50.86	20.40	0.092	28.628
MAHC04	LP9038552 VIRALMED EXPECTAMED COUGH MIX 200M		2.000	298.48	167.50	130.98		43.882
MAHC04	LP9089302 VIRALMED EXPECTAMED COUGH SYR 100M		1.000		68.04			33.665
MAHC04		5.000 3.000	1.000	42.57				28.588
MAHC04	LP9112418 VICKS ACTA PLUS WET AND DRY 200ML	3.000	1.000	113.00	81./2	31.28	0.141	27.681
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *	6.000	627.88	398.52	229.36	1.036	36.529
MAHC05	LP9037879 ONE DAY FLU CURE 100ML	1.000	1.000	79.96	55.76	24.20	0.109	30.265
MAHC05	LP9037880 TIBB FLU-RELIEF SYR 200ML	3.125	1.000	165.17	122.29	42.88		25.961
MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%	** TOTAL *	2.000	245.13	178.05			27.365
MAHC06	LP9037338 WOODS PEPPERMINT CURE 100ML PED	3.000	1.000		43.01	22.16	0.100	34.003
MAHC06		2.000		66.24			0.085	28.487
MAHC06	LP9038487 WOODS PEPPERMINT CURE 100ML	2.000	1.000	65.17	37.58	27.59	0.125	42.335
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *	3.000	196.58	127.96	68.62	0.310	34.907
MAHC07	LP9038035 SINUTAB SALINE NASAL SPRAY 15ML	0.000	1.000		61.13		0.109	28.226
MAHC07	LP9057777 PHYSIOMER NASAL SPR INT EUCALYPTUS	3.000	2.000	401.66	297.20	104.46	0.472	26.007
MAHC07	LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML	2.000	1.000	121.70	84.41	37.29	0.169	30.641
MAHC07	SUB-DEPT NASAL DECONGESTANTS 35%	** TOTAL *	4.000	608.53	442.74	165.79	0.749	27.244
MAHC09	LP9038357 CHEESA HOT RUB	1.000	1.000	29.52	20.60			30.217
MAHC09	LP9038357 CHEESA HOT RUB LP9038400 MCO OINT 25G ALLSTAR	0.000	1.000	13.87			0.020	32.228
MAHC09	LP9038433 RUB RUB OINTMENT	24.000	1.000	37.35	14.82	22.53	0.102	60.321
MAHC09	SUB-DEPT RUBS/BALMS 40%	** TOTAL *	3.000	80.74	44.82	35.92	0.162	44.488
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY R			2188.88				
MAHD03	LP9101810 KURAFLO NEBULISING 3% SOL 50ML	2.000-	1.000		32.99	18.62	0.084	36.078
MAHD03	SUB-DEPT NEBULIZERS 35%	** TOTAL *	1.000	51.61				36.078
MAHD	**** MAIN-DEPT ELECTRICAL DEVICES	** TOTAL *	1.000		32.99			36.078
MAHI01	LP9038844 CITRO SODA SNGL ORIGINAL		6.000	25.80				25.155
MAHI01	LP9038849 DE WITTS PILLS 16	1.000	1.000	39.96	28.90	11.06	0.050	27.678
MAHI01	LP9038882 GAVISCON ADV 1 PEPPERMINT		6.000	57.06	40.17	16.89	0.076	29.600
MAHI01	LP9038884 GAVISCON LIQUID 150ML ANISEED LP9038923 MAYOGEL SUSP 200ML	1.000	1.000	89.52	63.90			28.619
MAHI01			3.000	145.95	84.84			41.871
MAHI01	LP9038934 PHIPPS MILK OF MAGNESIA 100ML TFRU	0.000	1.000	72.13	50.05	22.08	U.100	30.611

(STK260) REITZ APTEEK \*\*\*

SELECT DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM:	2025/08	/05 TO: 2025				
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MAHI01	LP9038945 RENNIES TABS 48 SPEARMINT	1.000	2.000	187.74	135.80	51.9	4 0.235	27.666
MAHI01	LP9038952 ULSANIC TABS 120	2.709	0.117	108.26	67.93	40.3		2 37.253
MAHI01		11.000-	7.000	30.10	22.12	7.9	8 0.036	26.512
MAHI01	LP9058117 RENNIES TABS 48 ORANGE	1.000 1.000	1.000	89.52	66.70 38.46	22.8	2 0.103	3 25.492
MAHI01 MAHI01	LP9098435 MAGASIL SUSP 200ML LP9135436 GAVISCON DOUBLE ACTION 24 10ML SAC	1.000	2.000	55.50 150 13	38.46	22.7	0 0.077	30.778
MAHIUI	LEGISSASO GAVISCON DOUBLE ACTION 24 IUML SACI				110.40			
MAHI01	SUB-DEPT ANTACID 35%	** TOTAL *	31.110	1053.73	736.58	317.1	5 1.433	30.098
MAHI04	LP9073982 GASGON CAPS 30	1.000	1.000	151.47	112.42	39.0	5 0.176	25.781
MAHI04	SUB-DEPT * UNSPECIFIED *	** TOTAL *	1.000	151.47	112.42	39.0	5 0.176	25.781
MAHI05					6.39			54.809
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%	** TOTAL *	0.160	14.14	6.39	7.7	5 0.035	54.809
MAHI06			1.000		39.68			28.646
MAHI06			3.000		147.33			27.854
MAHI06	LP9039064 BRUNEL MIST ALBA 100ML	10.000	4.000	100.43	68.41	32.0	2 0.145	31.883
MAHI06		2.700	1.000	86.04	64.08	21.9	6 0.099	25.523
MAHI06	LP9070592 BRUNEL MIST ALBA 100ML BANANA	14.000	1.000	26.04	14.89	11.1	5 0.050	42.819
MAHI06	LP9146640 INOLAX FORTE HERBAL LAXATIVE 20X2				8.43			30.503
MAHI06	SUB-DEPT LAXATIVES 35%				342.82			29.237
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *			1198.21	505.5	9 2.285	
MAHP01	LP9039314 LENNONS BALSEM KOPIVA 20ML	0.000	1.000	34.74		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	0.000		102.65	76.32	26.3		25.650
MAHR01	LP9038198 DISPRIN EXTRA TABS 16	3.000	1.000	44.30	32.20	12.1	0.055	27.314
MAHR01			1.000			12.9		
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	17.40	8.6	8 0.039 	33.282
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *	5.000	257.29	186.42	70.8	7 0.320	27.545
	LP9038302 ADCO NAPAMOL SYRUP 100ML	16.000	1.000	21.70	15.41	6.2	9 0.028	28.986
	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	11.37	4.2	4 0.019	27.162
MAHR03		** TOTAL *	3.000	82.48		21.4	0 0.097	25.946
MAHR05	LP9032446 ICE MAN HERBAL 500G WITH ARNICA				53.00			
MAHR05					56.15			
MAHR05		0.000	1.000			12.1		
MAHR05	LP9111705 MENTHOCAM GEL 250G	5.000	1.000	98.22	69.13	29.0	9 0.131	29.617

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	2025/08 ES-QTY	/05 TO: 2025	SALES-COST	GROSS-PROF I	rnovr%	GPROF%
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *		300.70	205.27	95.43	3 0.431	31.736
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *	12.000		452.77			
OAAT01	LP9138558 NASAL CANNULA ADULT CLINIHEALTH	13.000						68.437
OAAT01	SUB-DEPT CANNULA 40%	** TOTAL *	1.000	19.96	6.30	13.66		
OAAT	**** MAIN-DEPT RESPIRATORY AND FEEDING	** TOTAL *	1.000	19.96		13.66		68.437
PDOA02	LP9039155 MEDAZINE T 50MG TABS 10	33.960			38.42			
PDOA02	SUB-DEPT ANTI-EMETIC	** TOTAL *	2.000	53.82	38.42	15.40	0.070	28.614
PDOA04	LP9039157 CINDRID 25MG TABS 10	9.800	2.000	59.04	42.20	16.84	1 0.076	28.523
PDOA04	SUB-DEPT ANTIVERTIGO PREPARAT	** TOTAL *			42.20			
PDOA05 PDOA05	LP9039181 IMODIUM MELTS 2MG TABS 6 LP9118375 CIPLA LOPERAMIDE 2MG TABS 12	3.000 26.000	1.000	62.57	44.64	17.93	0.081	28.656
PDOA05	SUB-DEPT ANTIPROPULSIVES	** TOTAL *	3.000	121.61	86.76	34.85	0.157	28.657
PDOA07	LP9038983 SCOPEX 10MG TABS 10	6.000	4.000	180.69	129.52	51.17	7 0.231	28.319
PDOA07	SUB-DEPT BELLADONNA	** TOTAL *	4.000	180.69	129.52	51.17	7 0.231	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	2 0.052	23.008
PDOA10	LP9079264 ALUMAG D SUSP 200ML				22.18		3 0.041	29.047
PDOA10	SUB-DEPT ANTACIDS AND COMBINA	** TOTAL *					3 0.041	29.047
PDOA12 PDOA12 PDOA12 PDOA12	LP9038906 LANCAP OTC 15MG CAPS 14 LP9038907 LANSOLOC OTC 15MG CAPS 7 LP9123786 LOKIT OTC CAPS 14 LP9143915 NEXIPRAZ OTC TABS 7	5.000 8.420 20.000	2.000 1.000 4.000 1.000	46.91 294.64 79.09		13.86 72.92 23.03	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	7 0.721	26.984
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL *	21.000	1087.47	789.14	298.33	3 1.348	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 71.000	1.000	28.65 21.70	19.88 14.96 70.44 114.00	8.77 6.74	7 0.040 4 0.030 0 0.129	30.611

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SELECT 1	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CHDDENT						
DEPT	STK-CODE DESCRIPTION	ON-HAND SAL				GROSS-PROF TR		
PDOB03	LP9066245 PYNSTOP TABS 40	12.000	3.000	294.47	211.14	83.33	0.377	28.298
PDOB03	LP9066253 BETAPYN TABS 40	28.000	2.000					27.155
PDOB03		15.000	5.000			80.39		28.794
PDOB03	LP9071774 LENAPAIN TABS 36	0.000	2.000	121.66	86.02 2 66.84	2 35.64 4 26.98 0 24.30	0.161	29.295
PDOB03	LP9134253 LENASPASM TABS 24	8.000	2.000	93.82	66.84	26.98	0.122	28.757
PDOB03	LP9134254 LENASPASM TABS 48	1.000	1.000			) 24.30 		
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			61.87	7 24.99	0.113	28.770
PDOB05	SUB-DEPT URIC ACID METABOLISM					7 24.99		28.770
PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9	7.000	1.000	45.72	34.12	11.60	0.052	25.372
PDOB07	LP9080489 K-FENAK 50MG TABS 9		2.000	60.69	44.46	16.23	0.073	26.742
PDOB07	SUB-DEPT N-STEROID COX					3 27.83		
PDOB08	LP9118260 IBUGESIC ORAL SUSPENSION 100ML S/	B 8.500	2.000	125.60	91.94	33.66	0.152	26.799
PDOB08	SUB-DEPT N-STEROID COX PAED	** TOTAL *			91.94	33.66	0.152	26.799
PDOB09	LP9038144 MYPAID CAPS 30	15.000			3 139.38	57.90	0.262	29.349
PDOB09	LP9038145 MYPAID CAPS 60		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	LP9041046 IBUGESIC FORTE 10MG CAPS 30	8.000	1.000	65.17	64.75	22.08 0.42	0.002	0.644
PDOB11	LP9041865 MYBULEN TABS 30	8.000 1.000	2.000	205.45	148.40	57.05	0.258	
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *			275.09	79.55	0.359	
PDOB12	LP9039798 MYBULEN SUSPENSION 100ML	3.000			76.78		0.140	28.742
PDOB12	SUB-DEPT N-STEROID COMB PAED	** TOTAL *			76.78		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				91.46	37.19	0.168	
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					16.05		
PDOD01	LP9039204 WORMSTOP 100MG TABS 6					5.46		

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SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT			•	·	•	_
PDOD01	SUB-DEPT ANTINEMATODAL					5.46		
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *	1.000	17.35	11.89	9 5.46	0.025	31.470
PDOE02 PDOE02	LP9037730 TEXA 10MG TABS 10 LP9037731 TEXA 10MG TABS 30	1.000- 2.661-				8.39 117.25 7 36.54		
PDOE02 PDOE02	LP9037751 TEXA SYRUP 100ML LP9057672 CETICIT 10MG TABS 10	3.000 9.000	1.000	32.13	30.3 3 22.53	9.60	0.163	28.792
PDOE02	SUB-DEPT CETIRIZINE	** TOTAL *	7.000	606.17	434.39	771.78		28.339
PDOE04	LP9037679 ALLERGEX TABS 30	56.668	10.000	251.70	175.10	76.60	0.346	30.433
PDOE04	SUB-DEPT CHLORPHENAMINE					76.60		
PDOE05 PDOE05	LP9037738 ALLERGEX SYRUP 100ML LP9070435 ALLERGEX SYRUP 200ML	49.000	2.000	65.94	47.86	5 15.26 5 18.08	0.082	27.419
PDOE05	SUB-DEPT CHLORPHENAMINE PAED					33.34	0.151	31.494
PDOE06 PDOE06	LP9037700 DAZIT 5MG TABS 30 LP9041960 NEOLORIDIN 5MG TABS 30	0.668	1.000	161.39	126.32	3 50.33 2 35.07	0.158	
PDOE06	SUB-DEPT DESLORATADINE					85.40		23.006
PDOE08	LP9040269 ALLERWAY 5MG TABS 30					7 40.29		
PDOE08	SUB-DEPT LEVOCETRIZINE	** TOTAL *	1.000	139.96	99.67	7 40.29	0.182	28.787
PDOE12	LP9037724 TELFAST SUSP 150ML KIDS	2.500	1.000	189.52	2 135.31	54.21	0.245	28.604
PDOE12	SUB-DEPT FEXOFENADINE PAED				2 135.31	54.21	0.245	28.604
PDOE13	LP9119661 RAZTROL 10MG TABS 10	1.000	1.000	113.82	2 83.90	29.92	0.135	26.287
PDOE13	SUB-DEPT RUPATADINE	** TOTAL *	1.000	113.82	83.90	29.92	0.135	26.287
PDOE14	LP9037682 ALLERGEX ND 10MG TABS 30	7.000	3.000	242.75	178.02	2 64.73	0.293	26.665
PDOE14	SUB-DEPT LORATADINE	** TOTAL *	3.000	242.75	178.02	64.73	0.293	26.665
PDOE15	LP9037737 ALLERGEX ND SYRUP 150ML					32.91		28.901
PDOE15	SUB-DEPT LORATADINE PAED					32.91		
PDOE		** TOTAL *			1545.67	7 589 <b>.</b> 18		27.598
PDOF01 PDOF01 PDOF01 PDOF01 PDOF01	LP9038175 BAYER ASPIRIN CARDIO 100MG 30 LP9038197 DISPRIN CARDIO CARE 30 LP9044459 QUESTRAN LITE SAC 4G 50	4.000 3.000 0.140- 8.234	1.000 2.000 0.840 1.000	60.09 130.35 431.97 58.61	43.83 92.46 392.18 43.57	3 16.26 5 37.89	0.073 0.171 0.180 0.068	27.059 29.068 9.211 25.661

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	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR		
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	5.840	718.36	599 <b>.</b> 43	118.93	0.537	16.556
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *				118.93		
PDOG01 PDOG01 PDOG01	LP9038287 SPASMEND TABS 24 LP9038340 NORFLEX CO TABS 24 LP9141217 MYLOSPAS 750MG TABS 50	6.833 8.000 2.800	2.000	99.04	70.74	28.30 77.24 27.23	0.128	28.574
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *	6.600	472.85	340.08	132.77		
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	6.600		340.08	132.77	0.600	
PDOI02	LP9038711 SUPIROBAN OINTMENT 15G					29.38		
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI			100.83		29.38	0.133	
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	47.36 7.74	0.214 0.035	29.296 29.769
PDOI04	SUB-DEPT ANTIFUNGALS CLOTRIMO		4.000	187.66		55.10		
PDOI05	LP9038736 TERBANE 10MG 15G	1.000			123.95	49.05	0.222	28.353
PDOI05	SUB-DEPT ANTIFUNGALS TERBINAF	** TOTAL *	1.000	173.00	123.95	49.05	0.222	28.353
PDOI06	LP9038734 NYSTACID OINTMENT 15G	1.000	1.000	47.78	34.04	13.74	0.062	28.757
PDOI06	SUB-DEPT ANTIFUNGAL TOPICAL			47.78			0.062	
PDOI10	LP9038758 ACITOP ROOM 2G			43.43		12.41	0.056	
PDOI10	SUB-DEPT ANTIVIRALS	** TOTAL *	1.000		31.02	12.41		
PDOI11	LP9038750 MYLOCORT CREAM 25G	1.200				22.11	0.100	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	1.000	199.09	141.90	57 <b>.</b> 19	0.258	28.726
PDOI16	SUB-DEPT N-STEROID TOPICAL	** TOTAL *	1.000			57.19	0.258	
PDOI18	LP9038741 ALLERGEX MEPYRAMINE CREAM 25G	25.000	1.000	20.83	14.53	6.30	0.028	30.245
PDOI18	SUB-DEPT TOPICAL ANTIHISTAMIN	** TOTAL *	1.000	20.83	14.53	6.30	0.028	30.245
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	11.000	849.97	604.69	245.28	1.108	28.857
PDOJ01 PDOJ01 PDOJ01 PDOJ01	LP9038068 ANDOLEX C ORAL GEL 10G LP9038069 ANDOLEX C ORAL SPRAY 30ML LP9079782 ORANIX ORAL SPRAY 30ML LP9131287 ORALACT THROAT SPRAY 15ML	1.000 7.000 4.000	1.000 2.000	103.43 271.47 95.61	73.46 197.58 84.91	29.97 73.89 10.70	0.135 0.334 0.048	28.976

REITZ APTEEK \*\*\* (STK260)

PDOJ11 ----- SUB-DEPT DECONGESTANTS LIQUID

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%									
PDOJ01	SUB-DEP	T LOCAL ORAL SPRAY	** TOTAL *	5.000	623.65	474.02	149.63	0.676	23.993
PDOJ05	T.P9037791	FLUSTAT CAPSULES	71 000	1.000	 16 52	9 65	6 87	0.031	41 586
PDOJ05		ILIADIN NASAL SPRAY 0.05% 20ML	71.000 1.000-	3.000	208.56	9.65 190.68	17.88	0.081	
PDOJ05		NAZENE SPRAY 20ML [RESTAN]	7.000	1.000	59.09	44.42	14.67	0.066	
PDOJ05		OXYMIST NASAL SPRAY 10ML ADULT	12.000		73.84	55.10	18.74	0.085	
PDOJ05	SUB-DEP	T DECONGESTANT NASAL					58.16		16.245
PDOJ06	T D Q D 2 7 Q C /						24.73		22 020
PDOJ06	TD0101250	FLOMIST NASAL SPRAY 50MCG RYALTRIS NAS 120 DYMISTA 17ML NASAL SPR	4.000	1 000	107.43	215 00	127.52	0.112	20.020
PDOJU6 PDOJ06	TE3101233	NIALIRIS NAS 120 DVMICTA 17MI NACAI CDD	1 000	1.000			59.26		
FD0000	LF 9143023	DIMISIA I/ML NASAL SFR	1.000-	1.000		300.13		0.200	10.409
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		MEDI-KEEL A LOZ 16 HONEY/LEMON		1.000		41.85			25.374
PDOJ08	LP9038089			1.000	59.09	41.85			29.176
PDOJ08	LP9038090	MEDI-KEEL A LOZ 16 REGULAR		3.000		125.55		0.221	28.039
PDOJ08	LP9038111			1.000		41.75			25.366
PDOJ08	SUB-DEP	T THROAT ANTISEPTICS	** TOTAL *	8.000	443.98		122.46	0.553	27.582
PDOJ09	LP9037758	ADVIL CS TABS 20	1.000	1.000	93.87	66.79	27.08	0.122	28.848
PDOJ09	LP9037762	BENYLIN FOUR FLU 200ML		2.000				0.078	9.592
PDOJ09			32.000	2.000	377.30				34.524
PDOJ09			18.000	2.000					29.048
PDOJ09		CORENZA PARA-C EFF TABS 10	6.000	1.000	73.85				25.376
PDOJ09		FLUSIN S EFFER TABS 12	6.000	2.000	166.58				27.098
PDOJ09	LP9037820	SINUCON TABS 20	6.000-	3.000	130.29				28.667
PDOJ09	LP9037821	SINUEND TABS 20		3.000	77.04				27.453
PDOJ09	LP9037822	SINU FLU TABS 20		2.000	54.29				27.132
PDOJ09		SINUTAB 3-WAY TABS 10	1.000-	1.000		31.89			29.400
PDOJ09	LP9038615	SINUTAB 3-WAY TABS 10 VICKS MEDINITE 180ML IBUMAX COLD & FLU TABS 24	1.000	1.000	86.91	62.02			28.639
PDOJ09	LP9068076	IBUMAX COLD & FLU TABS 24	21.000	2.000	147.28				27.091
PDOJ09		SINUCLEAR CAPS 16	3.250					0.436	
PDOJ09	SUB-DEP	T ORAL DECON ANALGES	** TOTAL *	28.000	1953.08	1411.64	541.44	2.447	27.722
PDOJ10	T.P9037858	ACUFLU P SYRUP 100ML	3.000	1 000	36 48	25.44	11 NA	0.050	30.263
PDOJ10	T.P9038301	ADCO FLUPAIN SYRUP 100ML	7.500	5.000	150.04	106.25	43.79	0.198	29.186
PDOJ10		CORYX PAED SYRUP 140ML	10.214	1.000			23.20		
PDOJ10		T LIQUID DECON ANALGES		7.000			78.03		
PDOJ11	LP9037871	RINEX SYRUP 100ML PAED	0.000	1.000	56.48	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

REITZ APTEEK \*\*\* 05 AUG 2025 TIME 18:09 PAGE: 22 (STK260)

SELECT D	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%									
	STK-CODE DESCRIPTION		-							
PDOJ12	SUB-DEPT DECONGESTANT NASAL T	** TOTAL *			86.48			28.940		
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *	59.000	4734.38				25.618		
PDOL01 PDOL01	LP9038799 CANDIZOLE VAGINAL CREAM 50G LP9038807 CANEX VAG CREAM 50G	1.000 2.800	3.000 4.000	138.83 121.56	99.06 82.28	39.77 39.28	0.178	28.647		
PDOL01	SUB-DEPT A INFECTIVE CREAM CO					79.05				
PDOL02	LP9064883 VAGIFEM 10MCG TABS 18	1.754	0.444	199.59	173.41	26.18	0.118	3 13.117		
PDOL02	SUB-DEPT ESTROGENS	** TOTAL *		199.59	173.41	26.18	0.118	13.117		
PDOL05	LP9041337 RUCINTIX 150MG CAPS 1	2.000		78.22	55.70	22.52	0.102	28.791		
PDOL05	SUB-DEPT ANTIMYCOTICS	** TOTAL *	1.000	78.22	55.70	22.52	0.102	28.791		
PDOL	**** MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	8.440	538.20	410.45	127.75	0.577	23.737		
PD0002	LP9038770 ASTHAVENT INHALER 200 DOSE	18.000	2.000	85.59	70.78	14.81	0.067	7 17.303		
PD0002	SUB-DEPT INHALANTS	** TOTAL *		85.59		14.81		17.303		
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *	2.000			14.81		17.303		
PDOQ02	LP9038645 BETASLEEP CAPS 12	13.000	2.000		68.10			28.736		
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS	** TOTAL *	2.000	95.56	68.10	27.46	0.124	28.736		
PDOQ	**** MAIN-DEPT SEDATIVE HYPNOTICS	** TOTAL *			68.10	27.46		28.736		
PDOR01	LP9038510 BENYLIN ORIGINAL 100ML		1.000					29.050		
PDOR01	SUB-DEPT A TUSSIVES EXPECT	** TOTAL *	1.000	67.78	48.09	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	** TOTAL *	1.000	57.27		14.53				
PDOR03	LP9038607 TRIFEN PAED SYRUP	9.500		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			
PDOR04 PDOR04	LP9038606 TRIFEN ADULT SYRUP LP9057379 BENCOUGH DPH SYR 100	7.500 1.000	3.000 1.000	116.10 22.57	84.00	32.10 6.94	0.145 0.031	30.749		
PDOR04	SUB-DEPT COUGH SUPPRESSANTS		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	0.250 19.250 4.000	5.000	154.50 185.10	109.90 131.88	44.60 53.22	0.202 0.241	28.867 28.752 29.294		

(STK260) REITZ APTEEK \*\*\*

PDOT \*\*\*\* MAIN-DEPT VITAMINS AND MINERALS

PDST01 ----- SUB-DEPT DISPENSARY UNSCHEDUL

PDST03 LP9039808 PICOPREP SACHETS 3

LP9039847 URIZONE SACHETS 3G

PDST01 PDST01

PDST03

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SELECT	GROSS PROFIT REPORT FO DEPARTMENT FROM: START TO: END	R PERIOD FROM: CURRENT	2025/08	/05 TO: 2025				
DEPT	STK-CODE DESCRIPTION	ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TF	RNOVR% G	PROF%
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PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO	** TOTAL *	9.000	398.69	283.56	115.13	0.520	28.877
PDOR06	LP9037754 ACC 200 TABS 25		2.000	266.00	189.38	76.62	0.346	28.805
PDOR06	LP9037765 LESSMUSEC CAPS 30	2.333	1.000	55.61	39.58	16.03	0.072	28.826
PDOR06	LP9038504 AMUCO 200MG TABS 20	6.000	1.000	99.09	70.46	28.63	0.129	28.893
PDOR06	LP9084350 ACC 200 TABS 40 LP9120002 ACC 600 TABS 10 LP9121535 AMUCO 600MG EFF 10	1.125-	1.000	212.13			0.274	28.567
PDOR06	LP9120002 ACC 600 TABS 10	1.000-	2.000	359.92	256.90	103.02	0.466	28.623
PDOR06	LP9121535 AMUCO 600MG EFF 10	4.000	1.000	162.59	119.27	43.32	0.196	26.644
PDOR06	LP9124218 TUSSMUCO 200MG EFT 15	6.999	3.000	189.47	136.29	53.18	0.240	28.068
PDOR06	LP9124219 TUSSMUCO 200MG EFT 25	0.600	1.000	101.49	75.74	25.75	0.116	25.372
PDOR06	LP9130418 ACC 600MG PWD 10G 10				128.44	51.52	0.233	28.629
PDOR06	SUB-DEPT EXPECTORANTS	** TOTAL *	13.000	1626.26	1167.59	458.67	2.073	28.204
PDOR07	LP9038492 ALCOPHYLLEX 100ML SYRUP					4.22		
PDOR07		59.500					0.281	
PDOR07	LP9038527 BRONCOL COUGH LINCTUS 200ML						0.053	
PDOR07	LP9038531 CLEAR COUGH SYRIP 200MI.	4 750	5 000	104 15	72 35	31 80	0.033 0.144	30.533
PDOR07	LP9038531 CLEAR COUGH SYRUP 200ML LP9074561 ACTOPHLEM 100ML	0.000	1 000	58 22	41 03	17 19	0.111	29 526
1 DOILO /	El 90 / 1301 MOTOLINEEL TOURE							
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *	15.500	436.81	309.58	127.23		
PDOR	**** MAIN-DEPT OTC COUGH	** TOTAL *				782.73		
PDOS01	LP9037914 PATANOL 5ML	1.000	1.000	237.35	169.32	68.03	0.307	28.662
PDOS01	SUB-DEPT DECONGESTANT A HISTA	** TOTAL *	1.000	237.35	169.32		0.307	28.662
PDOS02	LP9037882 ALLERGEX EYE DROPS 15ML					13.28		
PDOS02	SUB-DEPT DECONGESTANT EYE DRO	** TOTAL *				13.28		
PDOS	**** MAIN-DEPT OTC EYE	** TOTAL *				81.31	0.367	
PDOT03	LP9037553 BE-TABS FOLIC ACID TABS 100	0.600	1.000	105.17	74.71	30.46	0.138	28.963
PDOT03	SUB-DEPT VITAMIN B12 AND FOLIC ACID	** TOTAL *	1.000	105.17	74.71	30.46	0.138	28.963
PDOT06	LP9037097 NEUROBION 200MG TABS 30	2.934	1.000	165.17	153.32	11.85	0.054	7.174
PDOT06	SUB-DEPT VITAMIN B-COMPLEX; I	** TOTAL *	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 \* 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
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 406.10
 371.78
 34.32
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(STK260) REITZ APTEEK \*\*\*

SELECT DEPT		GROSS PROFIT REPORT FOR I: START TO: END DESCRIPTION	PERIOD FROM:	2025/08	/05 TO: 2025/0				
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PDST03	SUB-DEF	T DISPENSARY LIQUIDS	** TOTAL *	2.660	511.62	449.20	62.42	0.282	12.200
PDST05		GINETTE TABS 28 MINERVA TABS 28 QLAIRA TABS 28	4.000	2.000	404.18	298.80	105.38	0.476	26.073
PDST05		MINERVA TABS 28	3.000	1.000	204.96	152.86	52.10	0.235	25.420
PDST05	LP9039935	QLAIRA TABS 28	2.000	1.000	251.16	207.65	43.51	0.197	17.324
PDST05	LP9058212	ZOELY 2.5MG TABS 28	1.000	1.000	219.46	167.36	52.10	0.235	23.740
PDST05	LP9079799	YASMIN PLUS TABS 28	2.000	2.000	423.38	336.20	87.18	0.394	20.591
PDST05	LP9079800	ZOELY 2.5MG TABS 28 YASMIN PLUS TABS 28 YAZ PLUS TABS 28	2.858	1.000	423.38 254.79	202.69	52.10	0.235	20.448
PDST05	SUB-DEF	T DISPENSARY CONTRACEPTIVES	** TOTAL *	8.000	1757.93	1365.56	392.37	1.773	22.320
PDST06	LP9039983	FLORINEF 0.1MG TABS 100			 154.22				
PDST06	LP9040036	FLORINEF 0.1MG TABS 100 NEUROBION AMPS 3ML 3	25.703	0.999	220.02	161.25	58.77	0.266	26.711
PDST06		T DISPENSARY COLDCHAIN							
PDST08	T.P 9 0 4 0 1 4 4	ACTIVELLE TABS 28	2.000	1.000	297 <b>.</b> 78	263.46	34.32	0.155	11.525
PDST08		ADCO DAPAMAX 2.5MG TABS 30	0.099-	4.167	90.40	67.63	22.77	0.103	25.188
PDST08	LP9040186	ADCO METRONIDAZOLE 400MG TABS 100	0.300-	0.150		8.41	3.05	0.014	26.614
PDST08	LP9040195	ADCO RETIC 5MG TABS 1000	1.065	0.150	83.85	61.55	22.30	0.101	26.595
PDST08	LP9040211	ADCO ZETOMAX 20MG TABS 30	1.667	1.000		23.72	8.62	0.039	26.654
PDST08		ADCO ZOLPIDEM 10MG TABS 30		5.000				0.860	26.168
PDST08	LP9040273	ALTOSEC 20MG CAPS 28	9.450	5.213	1177.74	934.74	243.00	1.098	20.633
PDST08	LP9040293	AMLOC 5MG TABS 30 ASPAVOR 10MG TABS 30 ASPAVOR 20MG TABS 30 ASPAVOR 40MG TABS 30	1.659	1.000	61.52	45.13	16.39	0.074	26.642
PDST08	LP9040387	ASPAVOR 10MG TABS 30	0.170-	2.000	69.07	51.12	17.95	0.081	25.988
PDST08	LP9040388	ASPAVOR 20MG TABS 30	2.560	1.333	49.14	36.51	12.63	0.057	25.702
PDST08	LP9040389	ASPAVOR 40MG TABS 30	2.826	2.000	94.80	68.74	26.06	0.118	27.489
PDST08	LP9085960	ACRIPTEGA TABS 30	0.000	2.000	397.33	320.34	76.99	0.348	19.377
PDST08	SUB-DEF				3092.89			3.048	21.806
PDST09	LP9040396	BETAMOX 500MG CAPS 500 ASTOR 10MG TABS 30	2.860	0.324	206.50	153.90	52 <b>.</b> 60	0.238	25.472
PDST09	LP9040493	ASTOR 10MG TABS 30	4.960	1.000	39.12	27.42	11.70	0.053	29.908
PDST09	LP9040497	ATACAND 16MG TABS 28	0.784	1.071	386.03	333.80	52.23	0.236	13.530
PDST09	LP9040508	ATIVAN SL 1MG TABS 90	0.897	0.167	85.61	62.93		0.102	26.492
PDST09		AZOR 0.5MG TABS 100	2.040	1.350		159.43			27.018
PDST09		BE-TABS PREDNISONE 5MG TABS 1000	1.600	0.104		25.77			26.581
PDST09		BETACOR 5MG TABS 30	0.000	1.000		55.61			27.059
PDST09		BILOCOR 5MG TABS 30	1.259	1.000		40.96			26.634
PDST09		BILOCOR CO 5/6.25MG TABS 30	1.400	1.000		101.21			26.643
PDST09		BIO AMIODARONE 200MG TABS 30	1.000	1.000		256.26			16.899
PDST09		BIO ATENOLOL 100MG TABS 30	0.000	1.000		27.46			26.636
PDST09		BISOZYD CO 10/6.25MG TABS 30	0.170-	1.000		97.00			26.643
PDST09		BROMAZEPAM 6MG TABS 30 KIARA	2.333	1.000		37.85			30.410
PDST09		BIOTECH TRAZODONE 50MG CAPS 100	0.900	0.300		102.96			25.005
PDST09		AUSTELL ENALAPRIL 5MG TABS 30	1.200	1.000		36.03			26.619
PDST09	LP9067644		2.000-	1.000		301.09			12.237
PDST09		BUDEP XR 150MG SRT 30	1.167	1.000		330.25			13.570
PDST09 PDST09		BUPYRA XL 150MG TAB 30 BUDAIR 0.5MG 20X2ML	1.000- 1.000-	1.000		278.55 276.29			13.097 15.865
1 00103	ш утооуут	DODILLY V. ONO ZONZIH	1.000-	1.000	320.37	210.23	J2.1U	0.233	10.000

		GROSS PROFIT REPORT	FOR PERIOD FROM: 2025/	08/05 TO: 2025/08/05	(GP%.RANKED)	[EXCLUDES VAT]		
SELECT DEPARTMENT	FROM: START	TO: END	CURRENT					
עידים ידיתיות	CODE DECCDIO	TON	איי איז דעם מועעוו ואס	מת דבי זואד מת דבי	COCT CDOCC DDOI	יים חמסים ייים מתוסומתייי ב		

SELECT	DEPARTMENT FROM	M: START TO: END	CURRENT						
DEPT	STK-CODE	DESCRIPTION	ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TF	NOVR% (	GPROF%
======								======	
PDST09	SUB-DEF	PT INTERNAL ASPEN - BZZ	** TOTAL *	16.300	3333.75	2704.77	628.98	2.842	18.867
PDST10	TD0040715	CALCIFEROL 50000IU/ML TABS 100	1 200	0.120	 E7 02	42.65	15.17	0 060	26.237
PDST10			14.597	4.000					20.412
PDST10		CARLOC 25MG TARS 30	14.337	4.000					24.265
PDST10	LP3040744	CARLOC 6.25MG TABS 30	17.400	1.000					25.365
	LP9040731	CATAFLAM D 50MG TABS 15 CELEBREX 200MG CAPS 30 CIFRAN 500MG TABS 10	4.000 1.259						
PDST10	LP9040760	CELEBREA ZUUMG CAPS 3U	3.000	1.000			27.70 6.64		28.303
PDST10			3.000	1.000					26.635
PDST10				1.000					23.571
PDST10		CIPLA FLUCONAZOLE 200MG CAPS 30		0.100					23.020
PDST10		CIPLA SIMVASTATIN 10MG TABS 30		3.000			28.22	0.128	26.894
PDST10		CIPLA SIMVASTATIN 20MG TABS 30		1.000	38.41	28.17	10.24 34.32 51.27	0.046	26.660
PDST10	LP9139714	URTON 25MG FC TABS 30 EPLIPIX 2.5MG TABS 60	0.000	1.000	360.60	326.28	34.32	0.155	9.517
PDST10	LP9144009	EPLIPIX 2.5MG TABS 60	1.000	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	T.D.9040897	CLINDAHEYAL 150MG CAPS 20	0 050-	1.500	 214 73	162 63	52.10 2.27	n 235	24.263
PDST11	T.D9040057	CLINDAHEXAL 150MG CAPS 20 CLOPAMON 10MG TAS 500	0.018	0.030	214.79	6.22	2 27	0.233	26.737
PDST11	TD040703	CYCLIMYCIN 50MC CARC 60	0.010	0.500	17/ 20	139.96	34.33	0.010	19.697
PDST11	TD005/220	CYCLIMYCIN 50MG CAPS 60 CORPOCID 20MG TABS 30	0.300	1.000					26.640
PDST11	TD0002220	CO IRBEWIN 300/12.5MG TABS 30	0.101	1.000					11.479
PDST11	TD0100030	CLOPIWIN PLUS 75/75MG TABS 30	1 000	1.000					12.243
PDST11	LP9100039	CODOXOL TABS 40 CLONAM 0.5MG TABS 84 CRESTOR 20MG FCT 28 COLCHICINE 0.5MG TABS 50	1.000	1.000			10.32		29.706
PDST11	LP911/809	CLONAM U.SMG TABS 84	0./11	0.357	65.91	49.17	16.74 34.51	0.076	25.398
PDST11	LP9132084	CRESTOR ZUMG FCT Z8	4.076	1.071	524.80			0.156	6.576
PDST11	LP9134308	COLCHICINE 0.5MG TABS 50	5.180	0.600			34.32		21.5/4
PDST11	SUB-DEF	T INTERNAL CLA - CZZ					301.80		15.527
PDST12	T.P 9041053	DEPRAMIL 20MG TABS 30	4.667	1.000	84.04	60.26	23.78	0.107	28.296
PDST12		DIAPHAGE 500MG TABS 90	4.557	1.000					26.646
PDST12			2.830	1.500					26.650
PDST12		DIAPHAGE 1000MG TABS 60	3.187	1.500					26.643
PDST12		DOPAQUEL 25MG TABS 100	1.250	0.300					25.644
PDST12		DYNACAZ 30MG MR TABS 60	0.493	1.000		45 30	16.49		26.648
PDST12		DEXILANT 60MG CAPS 28	1.037	1.071			34.53		6.339
PDST12	SIIB-DEF	PT INTERNAL DAA - DZZ					 154.95		
100112	500	I INIDIAM DIM DEE							
	LP9041213	ENAP CO 20MG TABS 30	0.003-	2.000	226.78	174.68	52.10	0.235	22.974
PDST13	LP9041220	ENTOCORD 3MG CAPS 100	0.560-	0.560	709.38	574.03	135.35 24.07 36.63	0.612	19.080
PDST13	LP9041237	EPITEC 50MG TABS 60	0.797	0.500	90.33	66.26	24.07	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	3.962	2.000	59.94	43.82	16.12	0.073	26.894
PDST13		EUTHYROX 50MCG TABS 30		1.000			5.94	0.027	25.363
PDST13		FEDALOC SR 30MG TABS 30	1.200	1.000		93.91	34.32		26.764
PDST13	T.P9041300	FEMARA 2.5MG TABS 30	0.667	0.333	449.46	407.07	34.32 42.39	0.192	9.431
PDST13	LP9041413	GULF ASPIRIN 300MG 14	2.929	1.000	11.65	8.04	3.61		30.987
PDST13	LP9074586	ELTROXIN NF 25MCG TABS 30	1.630	1.000	30.63	22.85	7.78		25.400
		ELTROXIN NF 50MCG TABS 30				77.72			26.009

REITZ APTEEK \*\*\* (STK260)

SELECT	DEPARTMENT FROM	GROSS PROFIT REPORT FOR		2025/08	/05 TO: 2025				
DEPT		1: START TO: END DESCRIPTION							
PDST13		ELTROXIN NF 100MCG TABS 30							5 29.839
PDST13	LP9074590	ELTROXIN NF 200MCG TABS 30	1.295	1.000	130.04	95.72	34.3	2 0.155	5 26.392
PDST13	LP9109144	ETIFLAM 60MG TABS 30	3.300 10.298 3.633	1.000	266.87	229.87	37.0	0 0.167	7 13.864
PDST13	LP9109543	ETIFLAM 90MG TABS 30	10.298	1.000	278.89	226.78	52.1	1 0.235	18.685
PDST13	LP9118767	EMCOR 2.5MG TABS 30	3.633	2.000	124.68	90.42	34.2	6 0.155	5 27.478
PDST13		FLOLOC 5MG FCT 30	3.667	1.000	301.33		52.1	0 0.235	5 17.290
PDST13	LP9121649	ENALAPRIL 10MG TABS 28 ARYA	2.238	4.285	188.84	137.67	51.1	7 0.231	1 27.097
PDST13	LP9121650	ENALAPRIL 20MG TABS 28 ARYA	4.443	1.071	62.23	3 46.41	15.8	2 0.071	1 25.422
PDST13		ESTELO 1.5MG TABS 1	43.000	1.000	86.96	54.73	32.2		
PDST13	SUB-DEP	T INTERNAL EAA - GZZ		26.540	4005.05	3174.67	830.3	8 3.753	3 20.733
PDST14	LP9041493								
PDST14	LP9041517	INEGY 10/10 TABS 30 ISMO 20MG TABS 60	1.179	0.500	215.18	163.07	52.1	1 0.235	3 24.217
PDST14	SUB-DEP	PT INTERNAL HAA - JZZ	** TOTAL *	1.500	501.41	397.20	104.2	1 0.471	20.783
PDST15		LANCAP 30MG CAPS 30	2.000-	2.000		356.54			
PDST15	LP9041663	LIBRAX 5MG TABS 100	0.950	0.600		406.67			7.785
PDST15	LP9041705	TOGAND DITTE 100/25MC TARE 30	3 / 97	2 000	208.16	155.48			3 25.307
PDST15	LP9121496	LYBET 75MG CAPS 60	1.800	0.500	109.43				
PDST15	LP9128038	LYBET 75MG CAPS 60 LOKIT OD 20MG CAPS 30	4.699	1.000	204.10	78.46 771.10	33.0	0 0.149	16.169
PDST15	SUB-DEP	PT INTERNAL KAA - LZZ	** TOTAL *	6.100	1403.19	1168.25	5 234.9	4 1.062	2 16.743
PDST16	LP9041873	MYLACAND 16MG TABS 30	0.000	1.000	195.83	161.51	34.3	2 0.155	5 17.525
PDST16	LP9041893	DEFULIDE 40MG TABS 250	3.214	0.240		11.05			3 26.676
PDST16	LP9041903	MYLAN METFORMIN 500MG TABS 90	3.214 1.668	1.333	59.75	5 43.81	15.9	4 0.072	26.678
PDST16	LP9041926	MYLAN ALPRAZOLAM 0.25MG TABS 100	1.520	0.300		16.34	6.4	5 0.029	9 28.302
PDST16	LP9041927	NAPINFLAM 250MG TABS 250	0.460	0.240	54.12	39.68	14.4	4 0.065	5 26.681
PDST16	LP9041930	MYPAID FORTE TABS 30	14.000	3.000	410.93			8 0.520	27.980
PDST16	LP9041986	NICOTINAMIDE 25MG 1000	0.304	0.180	18.28	12.30	5.9	8 0.027	7 32.713
PDST16		NUELIN SA 250MG TABS 56		0.536	161.69	126.68	35.0	1 0.158	3 21.653
PDST16	LP9042025	NUZAK 20MG CAPS 30	14.000	2.000	166.38	124.38	42.0	0 0.190	25.243
PDST16	LP9042041	OMEZ 40MG CAPS 30	14.000 1.000-	1.000	393.68	341.57	52.1	1 0.235	5 13.237
PDST16	LP9042064	OSTEOBON 70MG TABS 4	2.000	1.000	347.63	305.65	41.9	8 0.190	12.076
PDST16		OXPOLA 0.25MG TABS 100	0.200	0.700	252.79	200.41	52.3	8 0.237	7 20.721
PDST16	LP9049154	NEXIPRAZ 40MG TABS 30	4.400	1.000	443.70	409.38	34.3		
PDST16	LP9053786	MEZAVANT TABS 60	0.794-	2.467	2299.27	2225.46	73.8	1 0.334	3.210
PDST16	LP9069624	MYLAN METFORMIN 1000MG TABS 60 MYLAN DICLOFENAC 50MG TABS 18	0.000	1.000			15.7	7 0.071	1 26.652
PDST16	LP9103984	MYLAN DICLOFENAC 50MG TABS 18	555.666	33.000				1 0.846	43.615
PDST16		MEZIBE 10MG TABS 30	4.000			201.83			5 20.505
PDST16	LP9117374	NATRIXAM 1.5/10MG TABS 30	0.000			3 106.24			
PDST16	SUB-DEP	PT INTERNAL MAA - OZZ	** TOTAL *	50.980	5728.80	4907.53	821.2	7 3.711	1 14.336
PDST17	LP9042085	PANTOCID 40MG TABS 30	0.500-	1.000	258.70	206.59	52.1	1 0.235	5 20.143
PDST17		PEARINDA 8MG TABS 30		1.000		98.09			5 25.919
PDST17		PHENERGAN 25MG TABS 100		0.110					26.632
PDST17		PREXUM 10MG TABS 30	3.616	1.000					1 27.053
PDST17		PURBAC ADULT TABS 500	0.802	0.060					3 26.638
PDST17	LP9042264	PURICOS 100MG TABS 100 PURICOS 300MG TABS 30	2.400	0.400					27.906
PDST17	LP9042266	PURICOS 300MG TABS 30	7.866	1.000	114.82	82.32	32.5	0 0.147	7 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	ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF I	.'RNOVR%	GPROF%
DD 0017	100010070	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	186.98	155.48	31.50	0.142	16.847
PDST18	LP9042314	RANTRAL MR 10MG TABS 30	0.000	1.000		305.08	52.10	0.235	14.586
PDST18	LP9042364	RIDAO 12.5MG TABS 30	7.499	1.000	22.25	16.61	5.64		25.348
PDST18	LP9042365	RIDAO 25MG TABS 500	1.160	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.P.9042452	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	22.83		26.636
PDST19		THEOPHYLLINE 300MG TABS 60 KIARA		1.000			33.46		26.646
PDST19				2.000		352.24			22.832
	LP9112433	SEREFLO DPI 50/250MG 60 DOSE							
PDST19	LP9138/34	SEREFLO DPI 50/500MG 60 DOSE	0.000	1.000	2/1.95	230.92	35.07	0.138	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 הזסכ 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	53.65	19.49	0.088	26.648
PDST20	LP9042655	STORWIN 10MG TABS 30		1.000	187.71			0.190	22.364
PDST20	LP9042680	ADCO SYNALEVE CAPS 40		3.000	431.25	397.98	33.27	0.150	7.715
PDST20	LP9044348	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	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		230.24		0.149	12.533
PDST21	LP9042838	TRANQIPAM 1MG TABS 100	0.240	0.300	73.41	51.49	21.92	0.099	29.860
PDST21	LP9042845	TREPILINE 10MG TABS 500	0.612	0.060				0.061	28.286
PDST21	LP9042846	TREPILINE 25MG TABS 500	1.154	0.180	162.41	117.15	45.26	0.205	27.868
PDST21	LP9042871	TRUSTAN 20MG TABS 28	0.077	1.071					10.527
PDST21		TRUSTAN 40MG TABS 28		2.142					10.905
PDST21		TENOPRESS 50MG TABS 30		1.000					29.852
PDST21	T.P9080427	TOPRAZ 4MG CHU 30	1.335	0.333					30.474
PDST21	T.P9081907	TRENVIR 300 (600; 200) MG TABS 30	11.000	1.000					20.771
PDST21		TALVIOR 5MG TABS 30	0.500	1.000					- 0.502-
PDST21		TICARDA 80MG TABS 30		2.000					26.627
PDST21		MEBESTEND 135MG TABS 30		1.000					26.280
ENSIVI	TE 2144201	OC COAL DIACCI UNTICACAN	4.333	T.000	11.13	50.00	20.21	0.032	20.200

(STK260) \*\*\* REITZ APTEEK \*\*\*

CDOCC	PROFIT I	דת∧חית	E O D	חבים דעם	rp∧M•	2025/09/05	т∩.	2025/08/05	1CD2	BYNKEU!

DEPT		GROSS PROFIT REPORT FOR 4: START TO: END DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL S	SALES-COST (	GROSS-PROF TR	NOVR%	GPROF%
PDST21	SUB-DEF	PT INTERNAL TAA - TZZ	** TOTAL *	11.080	3039.88		396.23		13.034
PDST22	LP9042897	ULTRACET 37.5MG TABS 60	0.017	1.000	230.06				14.918
PDST22	LP9042899	UNAT 10MG TABS 30	0.267	1.000	282.51	240.52	41.99	0.190	14.863
PDST22	LP9042905	UNAT 10MG TABS 30 URBANOL 10MG TABS 100 UROMAX 30 VELTEX 100CR CAPS 30	0.880	0.300					26.284
PDST22	LP9042908	UROMAX 30	11.900	4.000					19.995
PDST22	LP9042940	VELTEX 100CR CAPS 30	0.333-	0.333					40.045
PDST22	LP9042984	VIISOR 10MG TARS 30	1 100	3.000					11.989
PDST22		VUSOR 20MG TABS 30 VUSOR 5MG TABS 30	3.066	1.000					8.641
PDST22	LP9042987	VUSOR 5MG TABS 30	5.533	2.000			43.09	0.195	19.274
PDST22	LP9042989	WELLBUTRIN XL 150MG TABS 30 ZARTAN 50MG TABS 30 ZARTAN CO 100/25MG TABS 30 ZOMEVEK 160MG TABS 28	0.000	1.000				0.190	
PDST22	LP9043042	ZARTAN 50MG TABS 30	2.000	1.000					28.298
PDST22	LP9043043	ZARTAN CO 100/25MG TABS 30	0.666	1.000					25.650
PDST22	LP9043100	ZOMEVEK 160MG TABS 28	2.714	1.000				0.000	
PDST22	LP9043108	ZOPIVANE 7.5MG TABS 30	3.167	1.500					25.656
PDST22	LP9043117	ZUVAMOR 40MG TABS 28 IXAROLA 10MG FCT 30 ZITHRACT 500MG TABS 3	1.204-	1.071			53.35	0.241	14.855
PDST22		IXAROLA 10MG FCT 30	0.464	1.000		798.37	41.99	0.190	
PDST22	LP9110438	ZITHRACT 500MG TABS 3	1.977	3.000		347.43	126.18		26.642
PDST22	LP9117007	UROMAX CO 0.5MG/0.4MG CAPS 30	5.233	1.000		354.46			12.817
PDST22	LP9150911	DIPTATRIS 10/320/25MG TABS 30	1.000	1.000	294.30	259.98	34.32	0.155	11.662
PDST22	SUB-DEF	PT INTERNAL UAA - ZZZ	** TOTAL *	23.200	5857.91	4923.92	933.99	4.221	15.944
PDST23	LP9043187	ATROVENT HFA 200 DOSE 10ML INHALER		1.000				0.158	15.814
PDST23	LP9043191	AVAMYS AQUEOUS NASAL SPRAY	1.000	2.000		504.62		0.391	14.623
PDST23	LP9043245	CLEXANE INJ 40MG 10X0.4ML PREFIL S					43.51		22.113
PDST23	SUB-DEF	PT EXTERNAL AAA - CZZ		3.200	1009.58	844.57		0.746	16.344
PDST24	LP9043292	DEPO PROVERA INJECTION DUOLIN RESPULES 60 CIPLA	14.000		73.09	53.62	19.47		26.638
PDST24				0.333	219.88			0.236	23.777
PDST24	LP9043338	EMLA 5% TUBES 5G X 5 (BOX OF 5)	0.760	0.200	75.28	53.97	21.31	0.096	28.308
PDST24	LP9043389	FOXAIR 50/250MG ACC 60 DOSES	0.000	1.000	369.81	317.70	52.11	0.235	14.091
PDST24	LP9113283	ILEVRO EYE DROPS 3ML GLEMOLEV MONTELUKAST TAB 30	1.000	1.000		244.19		0.105	
PDST24	LP9135283	GLEMOLEV MONTELUKAST TAB 30	1.300	1.000	309.79	274.72	35.07	0.158	11.321
PDST24	SUB-DEF	PT EXTERNAL DAA - KZZ					203.37		15.463
PDST25		PERSIVATE OINT 15GM	1.000	1.000	46.17	33.28	12.89	0.058	
PDST25	LP9043571	REPIVATE CREAM 15G	6.333	1.000	16.49	9.78	6.71	0.030	40.691
PDST25	LP9076211	RELVAR ELLIPTA 184/22 INH 30 DOSE	0.000	1.000	602.57	550.47	52.10	0.235	8.646
PDST25	LP9128907	RELVAR ELLIPTA 184/22 INH 30 DOSE MYTRICON 150MG/1ML INJ 25					33.04		
PDST25	SUB-DEF	PT EXTERNAL LAA - RZZ	** TOTAL *	3.080	789.33	684.59	104.74	0.473	13.269
PDST26	LP9043689	VANNAIR 160MCG/4.5MCG 120D INHALER	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 30	0.000	1.000	403.97	369.64	34.33	0.155	8.498
PDST26	LP9146477	VITAMIN B12 10ML VIAL 10 SEEBRI BREEZEHALER 50MCG CAPS 30 KURAFLO POUR SALINE 0.9% 1000ML	1.000	1.000	36.48	26.60	9.88	0.045	27.083

(STK260) REITZ APTEEK \*\*\*

PDWB

ZFB201 ZFB201

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\*\*\*\* MAIN-DEPT TLC DISPENSARY PREPACKS

20600911 GO VITALITY SINGLES

20604159 DIT EN DAT MACARONS

ZFB201 ----- SUB-DEPT OWN AFRICAN MODE B2

ZFB202 20604036 5702017812618

20601254 WINTERS H/V ROOM 20601987 MEDIUM BRICK BOX

20603985 KALIYA LIP BALM 20604127 DIE BLOM-SPENSIE

20600117 KROON WONDER CREAM 100G

(91VZ00)		KEIIA AFIEE			UJ AU	G ZUZJ IIME	10:09 E	:AGE: 29
SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT	2025/08	/05 TO: 2025		RANKED) GROSS-PROF TR		
PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *	3.100	844.56	129.57	114.99 	0.520	13.615
PDST32	LP9087845 IDEXIS MELATONIN 1MG/5ML SYR 100ML	4.000	1.000	157.35	112.12	45.23	0.204	28.745
PDST32	LP9124264 IDEXIS LIDOCAINE 15% GEL 50ML	4.010	0.100	33.80	27.02	6.78	0.031	20.059
PDST32	SUB-DEPT SCHEDULED COMPOUNDED	** TOTAL *	1.100	191.15	139.14	52.01	0.235	27.209
PDST33	LP9087561 BIO DICLOFENAC AMP 3ML 10 LP9110607 OZEMPIC PFP 4MG/3ML INJ 1 LP9117122 CIPLA-MEASLES VACCINE INJ 10	6.100	0.600	17.64	12.90	4.74	0.021	26.871
PDST33	LP9110607 OZEMPIC PFP 4MG/3ML INJ 1	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-DEPT IV & INJECTABLES	** TOTAL *	1.700	2696.50	2604.93	91.57	0.414	3.396
PDST34	LP9031852 HEEL GRIPP-HEEL AMPS 10 LP9035541 HEEL ECHINACEA COMP S AMPS 10	3.500	0.200	88.84	65.14	23.70	0.107	26.677
PDST34	LP9035541 HEEL ECHINACEA COMP S AMPS 10	3.100	0.200	223.96	164.30	59.66	0.270	26.639
PDST34	LP9041858 HEEL MUCOSA COMP 10 AMP	7.100				58.90 		
PDST34	SUB-DEPT HEEL					142.26		
PDST	**** MAIN-DEPT SCHEDULED			48253.17	40177.87		36.493	
PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30	145.000-	6.000	130 44	26 34	104 10		79.807
PDWB01	LP9060227 THE CHOICE 1 FLU MIX	87.000	6.000	182.58	96.00	86.58	0.391	47.420
PDWB01	LP9060228 THE CHOICE 2 FLU MIX							66.343
PDWB01	LP9060239 THE CHOICE 1 PAIN TAB	16.000-	26.000					62.577
PDWB01	LP9060253 THE CHOICE 1 MIGRAINE MIX LP9060255 THE CHOICE 1 GOUT MIX	27.000	6.000			82.89	0.375	72.216
PDWB01	LP9060255 THE CHOICE 1 GOUT MIX	78.000-	5.000	95.65	25.57	70.08		73.267
PDWB01	LP9060259 THE CHOICE 1 PAIN & FEVER TAB		3.000		42.06			32.693
PDWB01	LP9060272 THE CHOICE 2 VITAMIN B CO TAB	56.000-	6.000	67.80	6.06			91.062
PDWB01	LP9060275 THE CHOICE 1 ASCORBIC ACID TAB LP9073758 THE CHOICE 1 MULTIVIT TAB 30	25.000	1.000		9.15			57.912
PDWB01	LP9073758 THE CHOICE 1 MULTIVIT TAB 30	10.000-	2.000					89.787
PDWB01	LP9076061 THE CHOICE 1 PAIN & INFLAMATION	394.000-	2.000					44.802
PDWB01	LP9086991 THE CHOICE 2 ANTI INFLAMMATORY TAB		2.000					55.800
PDWB01	LP9107081 THE CHOICE 1 NAPACOD TAB		3.000			32.46		46.180
PDWB01	SUB-DEPT PRE-PACKS				603.80			

\*\* TOTAL \* 80.000 1660.37 603.80 1056.57 4.775 63.635

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 2.000 1.000
 66.04
 47.83
 18.21
 0.082
 27.574

 5.000
 2.000
 76.05
 55.48
 20.57
 0.093
 27.048

 1.000 1.000
 69.57
 26.15
 43.42
 0.196
 62.412

 0.000
 1.000
 493.00
 364.81
 128.19
 0.579
 26.002

 3.000
 1.000
 11.26
 7.00
 4.26
 0.019
 37.833

 0.000
 1.000
 191.30
 173.91
 17.39
 0.079
 9.090

 5.000
 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	***	05 AUG 2025	TIME 18:09 PAGE:	30
(511/200)		KETIA METEEK		UJ AUG ZUZJ	TIME 10:09 PAGE:	20

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SELECT D DEPT	GROSS PROFIT REPORT FO EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	R PERIOD FROM: CURRENT ON-HAND SALE		05 TO: 2025/0	•	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- 3.000-	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) ***		1005.760	92923.64	70795.00	22128.64 1	.00.000	23.814

<sup>\*\*\*</sup> NOTE: VALUE OF SALES-COST AS RECORDED DURING SALES \*\*\*

<sup>\*\*\*</sup> NOTE: ON-HAND IS CURRENT ON-HAND QTY FOR PRINTED ITEMS ONLY \*\*\*