(STK260) REITZ APTEEK \*\*\* 07 AUG 2025 TIME 15:01 PAGE: 1

SELECT DEPT	GROSS PROFIT REPORT FOR I DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT				RANKED) GROSS-PROF TR		•
000103	103 SCRIPT COPY FEE	0.000	24.000	5.28	5.28	0.00	0.000	0.000
000103	SUB-DEPT SCRIPT COPY FEE	** TOTAL *	24.000	5.28	5.28	0.00	0.000	0.000
000100	**** MAIN-DEPT PHARMACY	** TOTAL *	24.000	5.28			0.000	
BAAA02	LP9001076 NIVEA FC Q10 PWR DCRM SPF15 50ML	0.000	1.000			49.85		22.935
BAAA02	SUB-DEPT DAY (AA) 38%	** TOTAL *	1.000	217.35	167 <b>.</b> 50	49.85	0.477	22.935
ВААА	**** MAIN-DEPT ANTI AGEING	** TOTAL *	1.000			49.85	0.477	22.935
BAAB02	LP9068193 HIMALAYA EVEN TONE FACE CRM 50G	0.000	1.000	38.70		9.50	0.091	24.548
BAAB02	SUB-DEPT DAY (PM) 38%	** TOTAL *	1.000	38.70	29.20	9.50	0.091	24.548
ВААВ	**** MAIN-DEPT PIGMENTATION	** TOTAL *	1.000	38.70		9.50		24.548
BAAD01	LP9074901 HIMALAYA FACE WASH 100ML FAIRNESS	0.000	1.000					19.140
BAAD01	SUB-DEPT CLEANSER/TONER 38%	** TOTAL *	1.000	43.00	34.77	8.23	0.079	19.140
BAAD	**** MAIN-DEPT GENERAL	** TOTAL *	1.000	43.00				19.140
BAAF02	LP9085627 NIVEA FC MEN FWASH 100ML GEL DEEP	1.000	1.000			18.97		20.590
BAAF02	SUB-DEPT MENS CLEANSERS 32%	** TOTAL *	1.000	92.13	73.16	18.97	0.181	20.590
BAAF	**** MAIN-DEPT MEN	** TOTAL *	1.000	92.13	73.16	18.97	0.181	20.590
BBGN01 BBGN01	LP9004278 FLAIR TOE NAIL CLIPPER BRUSHED STEE LP9073813 FLAIR NAIL FILE PADDED BLACK	3.000 1.000	1.000	52.13 19.09				32.860
BBGN01	SUB-DEPT NAIL IMPLEMENTS 42%	** TOTAL *	2.000	71.22	47.00	24.22	0.232	34.007
BBGN	**** MAIN-DEPT NAIL GROOMING	** TOTAL *	2.000	71.22	47.00	24.22	0.232	34.007
BBGS01	LP9061204 WOW COSMETIC APPLICATORS 1532					3.79		36.477
BBGS01	SUB-DEPT SPONGES & WEDGES 35%	** TOTAL *				3.79		36.477
BBGS06	LP9137730 CJ COTTON BUDS IN BAG 100	2.000	1.000	13.03	7.40	5.63	0.054	43.208
BBGS06	SUB-DEPT COTTON PRODUCTS 35%	** TOTAL *	1.000	13.03	7.40	5.63	0.054	43.208
BBGS	**** MAIN-DEPT SUNDRIES GROOMING	** TOTAL *	2.000	23.42	14.00	9.42	0.090	40.222
BCCE01	LP9105654 WOW EYE SDW 9 COLOUR FESTIVAL PALE:	.0000	1.000		61.50		0.285	32.610
BCCE01	SUB-DEPT EYESHADOW 45%	** TOTAL *	1.000			29.76	0.285	32.610

FDAI01 ----- SUB-DEPT FABRIC 30%

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DEPT	EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT ON-HAND SA			•	GROSS-PROF T	RNOVR% (	GPROF%
BCCE	**** MAIN-DEPT EYES COLOUR	** TOTAL *				29.76		32.610
BCCF01 BCCF01	LP9091497 WOW MATTE BULLET # C04 LP9091499 WOW MATTE BULLET # C09 LP9130019 WOW MATTE BULLET # C06	13.000 3.000 4.000	2.000 2.000 2.000	69.48 69.48	48.00 48.00 48.00	21.48 21.48 21.48	0.205 0.205 0.205	30.915 30.915 30.915
BCCF01	LP9139262 WOW MATTE BULLET #C01 SUB-DEPT FOUNDATION 45%	6.000 * ** TOTAL *	1.000  7.000					30.915  30.915
BCCF	**** MAIN-DEPT FACE COLOUR	** TOTAL *	7.000	243.18	168.00			30.915
BCCL03	LP9109980 WOW GIRLS LIPGLOSS TUBE 12 RED	3.000	1.000	43.43		) 13.13	0.126	30.233
BCCL03	SUB-DEPT LIPGLOSS 45%	** TOTAL *	1.000	43.43	30.30	13.13	0.126	30.233
BCCL	**** MAIN-DEPT LIPS	** TOTAL *				13.13		30.233
FBBD06 FBBD06	LP9090979 BABY THINGS PACIFIER PP ASST 6-18 LP9090981 BABY THINGS PACIFIER PP ASSTD 18+	M 0.000	2.000	86.88	58.02	28.86	0.276 0.138	33.218
FBBD06	SUB-DEPT SOOTHERS 30%	** TOTAL *	3.000	130.32	87.03	3 43.29	0.414	33.218
FBBD	**** MAIN-DEPT BABY FEEDING	** TOTAL *						33.218
FBBG01	LP9012932 ASHTON & PARSONS TEETHING PWD	2.000	1.000			3 12.01	0.115	
FBBG01	SUB-DEPT TEETHING 25%	** TOTAL *	1.000	46.04	34.03	3 12.01	0.115	26.086
FBBG03	LP9012980 TELAMENT COLIC DROPS 30ML	0.000	2.000	314.70	227.60	87.10	0.833	27.677
FBBG03	SUB-DEPT COLIC 35%	** TOTAL *				87.10	0.833	
FBBG	**** MAIN-DEPT BABY UNSCHEDULED PRODUCTS	** TOTAL *	3.000	360.74	261.63		0.948	27.474
FDAB03 FDAB03	LP9015284 SAVLON ANTISEPTIC 500ML LP9147473 OPULAB WOUND & BURNS SPRAY 50ML	0.000	1.000	82.60	59.12	23.48	0.225	28.426 28.581
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *	2.000	158.21	113.12	2 45.09	0.431	28.500
FDAB04	LP9015238 ALCOHOL SWAB STERILE 200	0.225-	0.050	2.17	1.39	9 0.78	0.007	35.945
FDAB04	SUB-DEPT WIPES 42%	** TOTAL *	0.050	2.17	1.39	9 0.78	0.007	35.945
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *				1 45.87		28.601
FDAI01	LP9014932 ELASTOPLAST FAB ROLL 2.5CMX1M						0.111	

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/07 TO: 2025/08/07 (GP%.RANKED) [EXCLUDES VAT]

\*\* TOTAL \* 1.000 36.11 24.46 11.65 0.111 32.263

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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 SA	ALES-COST GR			
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOTAL *	1.000	36.11	24.46	11.65	0.111	32.263
FDAK03	LP9102958 MEDICINE DROPPER GLASS 1ML 2PCS	0.000	1.000	17.38	9.78	7.60	0.073	43.728
FDAK03	SUB-DEPT F/AID ACCESSORIES 35%	** TOTAL *	1.000	17.38	9.78	7.60	0.073	43.728
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES	** TOTAL *	1.000		9.78	7.60		43.728
FDAN01 FDAN01	LP9020311 LIQ PARAFFIN 100ML PAKMED LP9139789 CASTOR OIL 100ML RAW	1.000 5.000	1.000			11.74	0.112 0.110	37.556
FDAN01	SUB-DEPT PACKED LINES 50%	** TOTAL *	2.000	67.74	44.52	23.22	0.222	34.278
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *	2.000	67.74	44.52	23.22	0.222	34.278
FNCB01	LP9084015 CAN 300ML COKE	22.000	2.000	26.00	19.34	6.66	0.064	25.615
FNCB01	SUB-DEPT CARBONATED DRINKS 42%	** TOTAL *	2.000	26.00	19.34	6.66	0.064	25.615
FNCB04	LP9112587 THIRSTI 750ML STILL	7.000	2.000	20.78	15.00		0.055	27.815
FNCB04	SUB-DEPT WATER 42%	** TOTAL *	2.000		15.00		0.055	27.815
FNCB06	LP9112905 VITA 24 WATER 500ML LITCHI	17.000	1.000	23.43	17.29	6.14	0.059	26.206
FNCB06	SUB-DEPT FLAVOURED WATER 42%	** TOTAL *		23.43			0.059	
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *	5.000	70.21	51.63	18.58	0.178	26.463
FNCD02 FNCD02 FNCD02	LP9017738 CADBURY 48G LUNCH BAR LP9106090 CADBURY PS CARAMILK MINI 19G LP9108921 NESTLE MILKY BAR 40G	23.000 20.000 13.000	2.000 4.000 1.000		20.14 12.51 9.87	7.60 4.69 2.26	0.073 0.045	27.397 27.267
FNCD02	SUB-DEPT COUNTLINES 40%	** TOTAL *			42.52		0.139	25.495
FNCD03	LP9124757 CADBURY 80G SLAB PS	11.000	1.000	19.96	16.56	3.40	0.033	17.034
FNCD03	SUB-DEPT SLABS 40%	** TOTAL *	1.000	19.96	16.56	3.40	0.033	17.034
FNCD	**** MAIN-DEPT CHOCOLATE	** TOTAL *	8.000		59.08		0.172	
FNCE03 FNCE03	LP9018182 MAYNARDS WINE GUMS ROLL LP9049604 MR SWEET 60G MINI SOFT GUMS	17.000 5.000	1.000			4.18	0.040	34.460

FNCE03 ----- SUB-DEPT JELLY GUMS 40% \*\* TOTAL \* 3.000 38.13 27.35 10.78 0.103 28.272

LP9144439 MAYNARDS FRUITY 60G WINE DUOS

----- SUB-DEPT PRE- PACKS 40%

FNCE05

FNCE05

26.000 1.000 13.87 9.65 4.22 0.040 30.425

\*\* TOTAL \* 1.000 13.87 9.65 4.22 0.040 30.425

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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 SA	LES-COST GRO	SS-PROF TRI		
FNCE	**** MAIN-DEPT SUGAR LINES	** TOTAL *		52.00		15.00		
FNCF01	LP9018497 HALLS STICK 10 EXTRA STRONG	80.000	1.000	13.00	8.62	4.38	0.042	33.692
FNCF01	SUB-DEPT SINGLES 40%	** TOTAL *	1.000	13.00	8.62	4.38	0.042	33.692
FNCF	**** MAIN-DEPT THROAT	** TOTAL *	1.000		8.62	4.38	0.042	33.692
FNEA04	LP9153660 JENAM FLORA LANE COSBAG STYLE D	3.000	1.000		47.03	26.84	0.257	36.334
FNEA04	SUB-DEPT VANITY CASES 60%	** TOTAL *	1.000	73.87	47.03	26.84		
FNEA	**** MAIN-DEPT BAGS	** TOTAL *	1.000		47.03	26.84		
FNHD01	LP9153651 JENAM FLORA LANE ROOM MIST 200ML	4.000	1.000	56.48	36.58	19.90	0.190	35.234
FNHD01	SUB-DEPT AIR FRESHNERS SINGLE 25%	** TOTAL *	1.000	56.48	36.58	19.90	0.190	35.234
FNHD	**** MAIN-DEPT AIR FRESHNERS	** TOTAL *	1.000	56.48	36.58	19.90	0.190	35.234
FNIA01	LP9070585 PCHOICE TISSUES 2PLY WHITE 200	24.000	1.000	21.70	12.96	8.74	0.084	40.276
FNIA01	SUB-DEPT TISSUES 35%			21.70				
FNIA	**** MAIN-DEPT PAPER	** TOTAL *	1.000		12.96			
FPDM02	LP9071553 BRUT RON 50ML TOTAL ATTRACTION	0.000	2.000	52.16	36.60	15.56	0.149	29.831
FPDM02	SUB-DEPT MEN ROLL-ON 23.75%	** TOTAL *		52.16				
FPDM	**** MAIN-DEPT MEN	** TOTAL *	2.000	52.16	36.60			29.831
FPFA01 FPFA01	LP9024244 GCROSS INS SOFTI MEN SIZE 6 SCENT LP9024246 GCROSS INS SOFTI MEN SIZE 8 SCENT	E 0.000	1.000		40.79	15.72	0.150	27.818
FPFA01	SUB-DEPT INSOLES / INSERTS 35%	** TOTAL *	3.000	168.90	124.79	44.11	0.422	26.116
FPFA05	LP9024405 KROKO MEDICATED PLASTERS 6	4.000	1.000	53.33	32.93	20.40	0.195	38.252
FPFA05	SUB-DEPT FOOT IMPLEMENTS 35%			53.33				
FPFA	**** MAIN-DEPT SPECIALISED FOOTCARE	** TOTAL *	4.000	222.23	157.72	64.51	0.617	29.028
FPFT04	LP9121139 KARROO FOOT POWDER 200G			47.30				
FPFT04	SUB-DEPT FOOT POWDER 25%	** TOTAL *	1.000	47.30	35.84	11.46	0.110	24.228
FPFT	**** MAIN-DEPT FOOT TREATMENTS	** TOTAL *	1.000	47.30	35.84	11.46	0.110	24.228

FPHD08 LP9154303 JENAM BOW TIQUE 3PC HAIR CLAMP SET 1.000 1.000 34.74 23.28 11.46 0.110 32.988

FPSL01 ----- SUB-DEPT MEDICATED 35%

(STK260) REITZ APTEEK \*\*\*

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
FPHD08	SUB-DEPT HAIR ACCESS DECORATE 35%				23.28			
FPHD	**** MAIN-DEPT HAIR ACCESORIES	** TOTAL *	1.000	34.74	23.28	11.46	6 0.110	32.988
FPHE03	LP9153981 OPULAB SCALP CARE 125ML	0.000	1.000	146.04	107.00	39.04	4 0.373	26.732
FPHE03	SUB-DEPT ETHNIC TREAMENTS 20%	** TOTAL *	1.000	146.04	107.00	39.04	4 0.373	26.732
FPHE	**** MAIN-DEPT ETHNIC	** TOTAL *	1.000	146.04	107.00	39.04	4 0.373	26.732
FPHS02	LP9059792 KAIR PLACENTA 200ML HYDRO NUTRITIV	E 0.000	1.000	69.52		17.52	2 0.168	
FPHS02	SUB-DEPT STYLING AIDS 30%	** TOTAL *	1.000	69.52	52.00	17.52	2 0.168	
FPHS	**** MAIN-DEPT STYLING	** TOTAL *	1.000	69.52	52.00	17.52	2 0.168	25.201
FPIF02	LP9119691 GYNAGUARD ESSENTIAL WASH 450ML	0.000	1.000	163.44	108.61	54.83	3 0.525	33.547
FPIF02	SUB-DEPT FEMININE WASH 28%	** TOTAL *	1.000	163.44	108.61	54.83	3 0.525	33.547
FPIF	**** MAIN-DEPT FEMININE HYGIENE	** TOTAL *	1.000	163.44		54.83	3 0.525	33.547
FPIP01	LP9027506 LIL-LETS 10 MINI TAMPONS	1.000	1.000	13.87	10.45	3.42	2 0.033	24.658
FPIP01	SUB-DEPT TAMPON 20%	** TOTAL *	1.000	13.87	10.45	3.42	2 0.033	24.658
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *	1.000	13.87	10.45	3.42	2 0.033	24.658
FPIS01 FPIS01	LP9027825 DUREX 3 EXTRA SAFE LP9027873 TRUST 3 STUDDED	6.000 0.000	1.000 2.000	55.61 32.96	21.87 21.88	33.74 11.08	4 0.323 8 0.106	60.673
FPIS01	SUB-DEPT CONDOMS 40%				43.75			
FPIS	**** MAIN-DEPT SEXUAL WELL BEING	** TOTAL *			43.75		2 0.429	
FPOA01	LP9055528 PIERROT TOOTHBRUSH GOLD PREMIUM ME	1.000	1.000	43.03		25.84	4 0.247	
FPOA01	SUB-DEPT TB MANUAL ENTRY LEVEL 25%	** TOTAL *	1.000	43.03		25.84	4 0.247	
FPOA	**** MAIN-DEPT TOOTHBRUSHES MANUAL	** TOTAL *	1.000	43.03		25.84	4 0.247	60.051
FPSB07	LP9139095 CJ MEDI AQUEOUS CREAM B.P. 500G				17.82			
FPSB07	SUB-DEPT AQUEOUS CREAMS 27%				17.82			
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *	1.000	19.96		2.14	4 0.020	10.721
FPSL01	LP9029471 BLISTEX D.C.T (CARDED)				79.30			

\*\* TOTAL \* 1.000 114.77 79.30 35.47 0.339 30.905

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GROS	S PROFIT	REPORT	FOR 1	PERIOD	FROM:	2025/08/07	TO:	2025/08/07	(GP%.RANKED)	ſ	[EXCLUDES VAT]	

SELECT D DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	ES-QTY	SALES-VAL S.	ALES-COST (	, GROSS-PROF TI	RNOVR% (	JPROF%
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL *		114.77	79.30		0.339	
FPSM01 FPSM01	LP9093435 PORTIA M MARULA 100ML TISSUE OIL LP9152208 ALL IN ONE VITA E OIL 10ML	1.000 4.000	1.000 3.000		66.00 86.61	16.57 33.27	0.159 0.318	20.068 27.753
FPSM01	SUB-DEPT TISSUE OIL 30%	** TOTAL *		202.45				
FPSM	**** MAIN-DEPT TISSUE OILS	** TOTAL *	4.000					24.618
FPVM01	LP9030050 MINORA BLD 5 GILLETTE	14.000	1.000	16.48				
FPVM01	SUB-DEPT MEN BLADES 25%			16.48				
FPVM06	LP9030147 BLADE SHAVE CREAM 400ML MOISTURISI			50.43			0.238	
FPVM06	SUB-DEPT MEN FOAMS / GELS 25%	** TOTAL *	1.000	50.43	25.51	24.92	0.238	49.415
FPVM	**** MAIN-DEPT SHAVING MEN	** TOTAL *	2.000	66.91	34.74	32.17		48.080
HNF108	LP9105305 ALMANS PEANUT & RAISINS 200G	2.000	1.000	21.70	15.95		0.055	
HNF108	SUB-DEPT NUTS-PEANUTS & RAISIN 45%	** TOTAL *	1.000	21.70	15.95	5.75	0.055	26.498
HNF1	**** MAIN-DEPT NUTS	** TOTAL *		21.70			0.055	26.498
HNFI06	LP9105176 ALMANS MANGO 100G	5.000	2.000	81.66			0.192	24.565
HNFI06	SUB-DEPT MANGO 42%	** TOTAL *	2.000	81.66	61.60	20.06	0.192	24.565
HNFI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	81.66	61.60	20.06		24.565
HNFR01	LP9105117 ALOE WATER 500ML ORIGINAL	8.000	1.000	25.17	19.00		0.059	
HNFR01	SUB-DEPT ALOE VERA DRINK 40%	** TOTAL *	1.000	25.17	19.00	6.17	0.059	24.513
HNFR	**** MAIN-DEPT * UNSPECIFIED *			25.17			0.059	
HNFU06	LP9100169 ALMANS PECAN NUTS 75G	7.000		33.00				
HNFU06	SUB-DEPT HEALTH SNACK NUTS 42%	** TOTAL *	1.000	33.00	25.41	7.59	0.073	23.000
HNFU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	33.00	25.41	7.59	0.073	23.000
HSND01	LP9124375 ENERGADE 500ML ZERO SBERRY & CUCUM			15.61			0.055	
HSND01	SUB-DEPT SPORTS DRINKS 30%	** TOTAL *	1.000	15.61	9.83	5.78	0.055	37.028
HSND04 HSND04	LP9017254 RED BULL 250ML LP9088370 BIOPLUS S/F ENERGY MANGOSTEEN & CU	46.000 JC 23.000	1.000	19.96 19.09			0.051 0.049	

HVLP07 LP9037612 PROCYDIN CAPS 60

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SELECT D	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT		707 TO: 2025/08 SALES-VAL SAI				
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HSND04	SUB-DEPT ENERGY DRINKS 30%	** TOTAL *	2.000		28.54	10.51	0.101	26.914
HSND	**** MAIN-DEPT SPORTS DRINKS	** TOTAL *	3.000	54.66	38.37	16.29	0.156	29.802
HVLI03	LP9036594 BIOPLUS BOOSTER SACH REG 10ML	110.000		6.04				38.576
HVLI03	SUB-DEPT ENERGY LIQUID SACHET 34%	** TOTAL *	1.000		3.71	2.33	0.022	38.576
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		3.71	2.33	0.022	38.576
HVLK01 HVLK01 HVLK01	LP9035230 LACTOVITA CAPS 30S LP9035264 REUTERINA FEMME CAPS 30 LP9130088 ZINPLEX PROBIOTIC DROPS 30ML	28.310 2.000 1.000	0.333 1.000 1.000	329.52	20.30 243.80 83.80		0.126 0.820 0.313	26.014
HVLK01	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	2.330	479.43	347.90	131.53	1.258	27.435
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.330				1.258	
HVLL01 HVLL01	LP9132711 LOCAL HEALTH IMMUNE FIZZY 20 CITRU LP9139893 FLU-BUST PROTECT EFF TABS 10 RBERR	S 61.000	1.000 1.000		62.41 65.96	59.32 57.32	0.567 0.548	48.731
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *	2.000		128.37		1.116	47.606
HVLL06	LP9051795 MNI NEUROVANCE TABS 60	0.000	1.000	402.57	298.00	104.57	1.000	25.976
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *	1.000	402.57	298.00	104.57	1.000	25.976
HVLL10	LP9108659 LOCAL HEALTH COLLAGEN CAPS 60	5.000	3.000	278.28	215.03	63.25	0.605	22.729
HVLL10	SUB-DEPT HAIR, SKIN AND NAILS 34%	** TOTAL *	3.000	278.28	215.03	63.25	0.605	22.729
HVLL17	LP9062794 MED-E-ENLARGE CAPSULES 30	1.000	1.000	147.78		38.48		26.039
HVLL17	SUB-DEPT MALE HEALTH 34%	** TOTAL *		147.78		38.48	0.368	26.039
HVLL	**** MAIN-DEPT NUTRACEUTICALS	** TOTAL *	7.000	1073.64	750.70			
HVLP01 HVLP01	LP9031716 A VOGEL ECHINAFORCE FORTE TABS 30 LP9154242 THE HERBALIST IMMUNE BOOSTER CAPS	6 0.000	1.000	163.43 86.91	44.32	42.59	0.407	49.005
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%							36.838
HVLP03 HVLP03 HVLP03	LP9034228 AIRBORNE EFF TABS 10 LP9110330 EFFERFLU C IMMUNE BOOSTER PLUS EFF LP9139838 LINCTAGON C PLUS EFF 12	3.000- 0.000 97.000	1.000 1.000 4.000	109.85 125.34 636.36	80.58 82.33 447.28	29.27 43.01 189.08	0.280	26.645
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%							

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/07 TO: 2025/08/07 (GP%.RANKED) [EXCLUDES VAT]

138.000 3.000 417.27 326.64 90.63 0.867 21.720

GRO	OSS PROFIT REPORT FOR PERIOD FROM: 2025/	08/07 TO: 2025/08/07 (GP%.R	RANKED) [EXCLUDES VAT]
SELECT DEPARTMENT FROM: START TO:	: END CURRENT		
DEPT STK-CODE DESCRIPTION	ON-HAND SALES-QTY	SALES-VAL SALES-COST G	GROSS-PROF TRNOVR% GPROF%

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		~	SALES-VAL S.				
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	3.000	417.27	326.64	90.63	0.867	21.720
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *			1094.95			28.861
HVLR01	LP9110539 BLACK BULL ORIGINAL CAPS 2	16.000	1.000	39.09				25.812
HVLR01	SUB-DEPT LIBIDO FOR MEN 34%	** TOTAL *	1.000	39.09	29.00	10.09	0.097	25.812
HVLR02	LP9152177 RED MOCHA COFFEE FOR HER 20G	3.000	1.000	43.43	29.00	14.43	0.138	33.226
HVLR02	SUB-DEPT LIBIDO FOR WOMEN 34%	** TOTAL *	1.000	43.43	29.00	14.43	0.138	33.226
HVLR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000		58.00			29.714
HVLS02	LP9036812 ESSENTIALE EXTREME 100	2.200	1.000	301.66				
HVLS02	SUB-DEPT LIVER TONICS 34%	** TOTAL *	1.000	301.66	195.90	105.76	1.012	35.059
HVLS	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	301.66	195.90	105.76	1.012	35.059
HVLT02	LP9066099 PHYTO ANDRO (GREY) FOR HIM 1	6.000	1.000	39.99	11.80	28.19	0.270	70.493
HVLT02	SUB-DEPT LIBIDO 40%	** TOTAL *	1.000	39.99	11.80	28.19	0.270	70.493
HVLT05	LP9036648 NRF ENERMAG SPORT TABS 90 FOODMATRI	0.000	1.000	127.78	94.29	33.49	0.320	26.209
HVLT05	SUB-DEPT ENERGY TABLETS 36%	** TOTAL *	1.000	127.78	94.29	33.49	0.320	26.209
HVLT	**** MAIN-DEPT TONICS	** TOTAL *	2.000	167.77	106.09			36.765
HVLW01	LP9139737 A VOGEL MULTIFORCE SACH 1	34.000	3.000					33.815
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *	3.000	31.17	20.63	10.54	0.101	33.815
HVLW02	LP9037558 CRAMP EASE NITE CAPS 30	1.000-	1.000	165.17	117.42			28.910
HVLW02	SUB-DEPT CRAMP RELIEF 34%	** TOTAL *			117.42			28.910
HVLW09 HVLW09	LP9037498 SLOW MAG CAPS 30 LP9097725 VITATECH MAGNESIUM COMPLEX CAPS 30	1.000	1.000		48.07	22.32	0.214	31.709
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%	** TOTAL *	2.000	247.74	174.17	73.57	0.704	29.696
HVLW		** TOTAL *	6.000	444.08	312.22	131.86	1.261	29.693
HVLZ02	LP9055694 BIOGEN PLATINUM CLA 90	0.000	1.000	208.69	112.73	95.96	0.918	45.982
HVLZ02				208.69				

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/07 TO: 2025/08/07 (GP%.RANKED) [EXCLUDES VAT]

SELECT DEPARTMENT FROM: START TO: END CURRENT

SELECT D	EPARTMENT FROM: START TO: END	CURRENT						
DEPT	STK-CODE DESCRIPTION		~	SALES-VAL SAI				
HVLZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	208.69	112.73			45.982
HVZZ11	LP9032380 INDLOVU G&B 20ML	10.000	2.000					35.449
HVZZ11	SUB-DEPT TRADITIONAL BABY/KIDS	** TOTAL *	2.000	24.26	15.66	8.60	0.082	35.449
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *		24.26	15.66			35.449
KSAA01	LP9044468 CLINIC BLOOD PRESSURE WITH DISCUSS		1.000		0.00			100.000
KSAA01	LP9044469 CLINIC BLOOD PRESSURE (REPEAT/PENS	0.000	1.000	25.22	0.00	25.22	0.241	100.000
KSAA01	LP9044473 CLINIC FAMILY PLANNING CONSTULTATI	0.000	3.000	208.71	0.00	208.71	1.997	100.000
KSAA01	LP9044474 CLINIC INJECT WITH OWN MED	442.000-	3.000	182.61	143.46		0.375	21.439
KSAA01		0.000	3.000		0.00			100.000
KSAA01		28.000-	1.000					91.704
KSAA01	LP9082414 DISCO SC/IM INJECTIONS	0.000	1.000	76.26	0.00	76.26 	0./30	100.000 
KSAA01	SUB-DEPT CLINIC SERVICES	** TOTAL *	13.000	953.67	148.51	805.16	7.703	84.428
KSAA	**** MAIN-DEPT CLINIC SERVICES	** TOTAL *	13.000		148.51	805.16	7.703	84.428
MADA02	LP9149694 CJ MEDI IVD MIDSTREAM PREGNANCY TE	TS 7.000	1.000		11.41	6.81	0.065	37.377
MADA02	SUB-DEPT PREGNANCY 50%	** TOTAL *	1.000		11.41	6.81	0.065	37.377
MADA	**** MAIN-DEPT BLADDER & GENITALS & URINARY SYS	ST** TOTAL *	1.000	18.22	11.41	6.81	0.065	37.377
MADS01	LP9074302 ACCU-CHEK INSTANT 50 STRIPS	1.000	1.000	149.40	99.99	49.41		33.072
MADS01	SUB-DEPT DIABETES 35%			149.40			0.473	33.072
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIE		1.000		99.99			33.072
MAHC03	LP9038092 MEDI-KEEL THROAT SPRAY 100ML	4.000	1.000	92.13	65 <b>.</b> 72	======================================		28.666
MAHC03		2.000	1.000	86.91	56.46	30.45	0.291	35.036
MAHC03	LP9038108 STREPSILS 24 ORANGE&VIT C	6.000	1.000		57.04			34.369
MAHC03	LP9044452 WOODS PEPPERMINT LOZENGES REGULAR		2.000		16.14	8.12		33.471
MAHC03	LP9105360 VICKS LOZENGES 8 ORANGE	0.000	1.000		32.80			28.039
MAHC03	LP9105361 VICKS LOZENGES 8 HONEY&LEMON	1.000	1.000	45.58 	32.95	12.63	0.121	27.710 
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%	** TOTAL *		381.37				
MAHC04	LP9038553 EXPIGEN COUGH SYRUP 200ML	49.750	1.000	125.57	80.80	44.77	0.428	35.653
MAHC04	LP9112416 VICKS ACTA PLUS WET AND DRY 50ML	4.000	1.000	42.57	30.40	12.17	0.116	28.588
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *	2.000	168.14	111.20	56.94	0.545	33.865
MAHC05	LP9034431 SINUPRET FORTE 20			154.03				
MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%	** TOTAL *	1.000	154.03	119.69	34.34	0.329	22.294
MAHC06	LP9034423 PROSPAN COUGH SYRUP 100ML			91.26				
MAHC06	LP9037339 WOODS PEPPERMINT CURE 50ML PED							

SELECT D	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL			•	•	•	•
====== MAHC06 MAHC06	LP9038460 BORSTOL LIQUID 100ML REGULAR LP9038464 BORSTOL LIQUID 50ML REGULAR LP9097754 PHOLTEX BRONCHOSTOP KIDS 120ML	1.000 5.000	1.000	66.91 39.09	47.37 26.80	19.54	0.118	
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *	5.000	344.61	242.16	102.45	0.980	29.729
MAHC07 MAHC07	LP9057789 KURAFLO NEBULISING 3% SOL 1L LP9100987 STERIMAR STOP & PROT COLD AND SIN	1.400 US 2.000	1.000		131.06		0.618	
MAHC07	SUB-DEPT NASAL DECONGESTANTS 35%	** TOTAL *	2.000	366.87	255.10	111.77	1.069	30.466
MAHC09	LP9038789 VICKS VAPORUB JAR 50G	2.000	1.000		48.40		0.179	27.869
MAHC09	SUB-DEPT RUBS/BALMS 40%	** TOTAL *	1.000	67.10	48.40	18.70	0.179	27.869
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY			1482.12		444.46	4.252	29.988
MAHF02	LP9038753 POXCLIN COOL MOUSSE 100ML	0.000			184.96	65.43	0.626	26.131
MAHF02	SUB-DEPT FIRST AID & MEDICAL 35%	** TOTAL *	1.000	250.39	184.96	65.43	0.626	26.131
MAHF	**** MAIN-DEPT FIRST AID & MEDICAL/SURGICAL SU		1.000			65.43		26.131
МАНН01	LP9088359 EVAQWAX EAR SPRAY 45ML	1.000	1.000		78.68		0.303	
МАНН01	SUB-DEPT EAR CARE PREPARATION 35%	** TOTAL *	1.000	110.39	78.68	31.71	0.303	28.725
МАНН	**** MAIN-DEPT EAR CARE	** TOTAL *	1.000		78.68	31.71	0.303	28.725
MAHI01 MAHI01 MAHI01 MAHI01	LP9038839 CITRO SODA GRANULES 60G LP9038842 CITRO SODA SACHETS 30 CRANBERRY LP9038923 MAYOGEL SUSP 200ML LP9049308 CITRO SODA SNGL CRANBERRY	10.000	1.000 1.000 1.000 7.000	70.39 139.96 48.65	49.47 89.60 28.28	50.36	0.200 0.482 0.195 0.076	35.982 41.871
MAHI01	SUB-DEPT ANTACID 35%	** TOTAL *	10.000	289.10	189.47	99.63	0.953	34.462
MAHI03	LP9039152 EMEX SYRUP 100ML	0.000	2.000	98.04	93.74	4.30	0.041	4.386
MAHI03	SUB-DEPT ANTI EMETIC & ANTIVE 35%					4.30		
MAHI05 MAHI05	LP9039129 REHIDRAT 6 BLACK CURRANT LP9088090 NUDRATE SACH 6 BLACKCURRANT	2.833 0.334	1.000 1.000	100.83	69.31 59.68	31.52	0.302	31.261 26.166
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%	** TOTAL *	2.000	181.66	128.99	52.67	0.504	28.994
MAHI06	LP9039042 FRESHEN SALTS SACHETS EACH 8.5G	43.000	2.000	8.60	4.97	3.63	0.035	42.209
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *	2.000	8.60	4.97	3.63	0.035	42.209
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	16.000	577.40	417.17	160.23	1.533	27.750
MAHP01 MAHP01	LP9039291 LENNONS GAL TABS 12 LP9039301 LENNONS LEWENSESSENS 50ML							

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/07 TO: 2025/08/07 (GP%.RANKED) [EXCLUDES VAT]

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR		
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	2.000	98.17	69.71	28.46	0.272	28.991
MAHP	**** MAIN-DEPT PATENT	** TOTAL *		98.17		28.46	0.272	
MAHR01 MAHR01	LP9038189 COMPRAL TABS 50 LP9038208 DOANS PILLS 18	1.000 1.000	1.000 1.000	58.85	39.25		0.188	33.305
MAHR01	LP9115112 GRANDPA STICK PACK 12	3.000	1.000					
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *				45.07		
MAHR03	LP9038304 CALPOL PAED SUSP 100ML	13.000	1.000	55.61 	51.66 	3.95 	0.038	7.103
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%	** TOTAL *	1.000	55.61 	51.66	3.95	0.038	7.103
MAHR05	LP9038363 DEEP HEAT 75G	1.000				27.09	0.259	
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%					27.09		
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *		314.09		76.11		24.232
PDOA05	LP9118375 CIPLA LOPERAMIDE 2MG TABS 12	22.000				8.46		
PDOA05	SUB-DEPT ANTIPROPULSIVES					8.46		28.659
PDOA07	LP9038983 SCOPEX 10MG TABS 10					11.77		26.659
PDOA07	SUB-DEPT BELLADONNA	** TOTAL *				11.77	0.113	
PDOA10	LP9079264 ALUMAG D SUSP 200ML	6.000	1.000	31.26	22.18	9.08	0.087	29.047
PDOA10	SUB-DEPT ANTACIDS AND COMBINA					9.08		
PDOA12	LP9087754 OMIFLUX 20MG OTC CAPS 14	4.990		90.39		26.83	0.257	29.682
PDOA12	SUB-DEPT PROTON PUMP INHIBITO					26.83	0.257	29.682
PDOA	***** MAIN-DEPT OTC STOMACH	** TOTAL *	4.000			56.14		
PDOB03 PDOB03	LP9046963 ACURATE TABS 40 LP9066287 ADCO DOL TABS 40	63.000 20.000	2.000	79.92 112.96	57.00 79.52	22.92	0.219 0.320	28.679 29.603
PDOB03	SUB-DEPT PARACETAMOL COMB	** TOTAL *	4.000	192.88	136.52	56.36	0.539	29.220
PDOB06	LP9038150 NUROFEN 200MG TABS 12	1.000	1.000	34.93	25.53	9.40	0.090	26.911
PDOB06	SUB-DEPT N-STEROID COX ANTIPY					9.40		
PDOB07 PDOB07 PDOB07	LP9076676 PANAMOR AT 50MG TABS 9 LP9079491 DICLOFLAM DISP B/C 50MG TABS 9 LP9080489 K-FENAK 50MG TABS 9	0.000 4.000 26.000	4.000 1.000 1.000	33.38 47.78 30.39	23.28 34.12 22.23	10.10 13.66 8.16	0.097 0.131 0.078	30.258 28.589 26.851

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/07 TO: 2025/08/07 (GP%.RANKED) [EXCLUDES VAT]

DEPT	EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL S	SALES-COST	GROSS-PROF TR	NOVR% (	
PDOB07	SUB-DEPT N-STEROID COX	** TOTAL *	6.000			31.92		
PDOB08	LP9038313 IBUGESIC ORAL SUSPENSION 100ML			65.17	45.96	19.21	0.184	29.477
PDOB08	SUB-DEPT N-STEROID COX PAED					19.21		
PDOB11	LP9041370 GEN-PAYNE CAPS 30			91.26		26.46	0.253	28.994
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	1.000		64.80	26.46	0.253	28.994
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *	13.000	495.79	352.44	143.35		
PDOC02	LP9039803 NYSTACID ORAL SUSPENSION 20ML	2.000		59.09		16.05		
PDOC02	SUB-DEPT INTESTINAL ANTIINFEC	** TOTAL *	1.000	59.09	43.04	16.05	0.154	27.162
PDOC	**** MAIN-DEPT ANTIINFECTIVES	** TOTAL *	1.000	59.09	43.04		0.154	27.162
PDOD01	LP9115677 WORMADOLE 400MG TABS 1	16.000	5.000	51.95	32.00	19.95	0.191	38.402
PDOD01	SUB-DEPT ANTINEMATODAL	** TOTAL *	5.000	51.95	32.00	19.95	0.191	
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *	5.000	51.95	32.00	19.95	0.191	38.402
PDOE01	LP9037768 CIPLA ACTIN 4MG TABS 30	23.000				41.32		
PDOE01	SUB-DEPT ANTIHISTAMINES SYSTE					41.32		
PDOE02 PDOE02	LP9037730 TEXA 10MG TABS 10 LP9037731 TEXA 10MG TABS 30	4.000- 2.661-	3.000 4.000	102.96 416.84	74.07 296.80		0.276 1.148	28.059 28.798
PDOE02	SUB-DEPT CETIRIZINE					148.93		
PDOE04	LP9037679 ALLERGEX TABS 30	46.668	2.000	49.60	35.02	14.58	0.139	29.395
PDOE04	SUB-DEPT CHLORPHENAMINE	** TOTAL *	2.000	49.60	35.02	14.58	0.139	29.395
PDOE06	LP9041960 NEOLORIDIN 5MG TABS 30	5.668	1.000	168.30	126.32	41.98	0.402	24.944
PDOE06	SUB-DEPT DESLORATADINE	** TOTAL *	1.000	168.30	126.32	41.98	0.402	24.944
PDOE08	LP9040269 ALLERWAY 5MG TABS 30	1.000	1.000	134.74	99.67	35.07	0.335	26.028
PDOE08	SUB-DEPT LEVOCETRIZINE	** TOTAL *	1.000	134.74	99.67	35.07	0.335	26.028
PDOE12	LP9037724 TELFAST SUSP 150ML KIDS	10.500	2.000	379.04	270.62	108.42	1.037	28.604
PDOE12	SUB-DEPT FEXOFENADINE PAED	** TOTAL *	2.000	379.04	270.62	108.42	1.037	28.604

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/07 TO: 2025/08/07 (GP%.RANKED) [EXCLUDES VAT]

PD0F01         LP9038197         DISPRIN CARDIO CARE 30         4.000         1.000         65.17         46.23         18.94           PD0F01         LP9060150         MYOPRIN 100MG TABS 30         11.000         1.000         44.30         31.34         12.96           PD0F01	NOVR% G	
PDDF01		27.964
PD0F01	0.154	
PDOF01 SUB-DEPT PLATELET AGGREGATION ** TOTAL * 3.000 169.43 121.40 48.03  PDOF ***** MAIN-DEPT ASPRIN ** TOTAL * 3.000 169.43 121.40 48.03  PDOG01 LP9038340 NORFLEX CO TABS 24 9.000 2.000 133.82 95.20 38.62  PDOG01 LP9079660 NORFLEX 100MG TABS 20 0.000 1.000 51.26 36.34 14.92  PDOG01 SUB-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54  PDOG ****** MAIN-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54  PDOI02 LP9038711 SUPIROBAN OINTMENT 15G 0.333- 2.000 198.23 142.90 55.33  PDOI02 SUB-DEPT ANTIBIOTICS FOR TOPI ** TOTAL * 2.000 198.23 142.90 55.33  PDOI06 LP9043266 COVAREX CREAM AF 50G 0.400 1.000 133.87 95.24 38.63  PDOI06 SUB-DEPT ANTIFUNGAL TOPICAL ** TOTAL * 1.000 133.87 95.24 38.63  PDOI18 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60  PDOI18 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 41.66 29.06 12.60  PDOI18 LP9038095 OROCHLOR SPRAY 100ML 7.000 2.000 373.76 267.20 106.56  PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 7.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY 30ML 7.000 2.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55	0.181	
PDOF01 SUB-DEPT PLATELET AGGREGATION ** TOTAL * 3.000 169.43 121.40 48.03  PDOF ***** MAIN-DEPT ASPRIN ** TOTAL * 3.000 169.43 121.40 48.03  PDOG01 LP9038340 NORFLEX CO TABS 24 9.000 2.000 133.82 95.20 38.62  PDOG01 LP9079660 NORFLEX 100MG TABS 20 0.000 1.000 51.26 36.34 14.92  PDOG01 SUB-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54  PDOG ****** MAIN-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54  PDO102 LP9038711 SUPIROBAN OINTMENT 15G 0.333- 2.000 198.23 142.90 55.33  PD0102 SUB-DEPT ANTIBIOTICS FOR TOPI ** TOTAL * 2.000 198.23 142.90 55.33  PD0106 LP9043266 COVAREX CREAM AF 50G 0.400 1.000 133.87 95.24 38.63  PD0107 SUB-DEPT ANTIFUNGAL TOPICAL ** TOTAL * 1.000 133.87 95.24 38.63  PD0118 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60  PD0118 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 41.66 29.06 12.60  PD0118 LP9038099 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 373.76 267.20 106.56  PD0J01 LP9038099 NGOCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PD0J01 SUB-DEPT LOCAL ORAL SPRAY 30ML 7.000 2.000 430.37 309.22 121.15  PD0J02 LP9079781 ORANIX ORAL RINSE ** TOTAL * 3.000 430.37 309.22 121.15  PD0J02 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 141.70 101.15 40.55		
PDOF ***** MAIN-DEPT ASPRIN ** TOTAL * 3.000 169.43 121.40 48.03  PDOG01 LP9038340 NORFLEX CO TABS 24 9.000 2.000 133.82 95.20 38.62  PDOG01 LP9079660 NORFLEX 100MG TABS 20 0.000 1.000 51.26 36.34 14.92  PDOG01 SUB-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54  PDOG ***** MAIN-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54  PDOI02 LP9038711 SUPIROBAN OINTMENT 15G 0.333- 2.000 198.23 142.90 55.33  PDOI02 SUB-DEPT ANTIBIOTICS FOR TOPI ** TOTAL * 2.000 198.23 142.90 55.33  PDOI06 LP9043266 COVAREX CREAM AF 50G 0.400 1.000 133.87 95.24 38.63  PDOI06 SUB-DEPT ANTIFUNGAL TOPICAL ** TOTAL * 1.000 133.87 95.24 38.63  PDOI18 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60  PDOI18 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 373.76 267.20 106.56  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55  PDOJ02 SUB-DEPT LOCAL ORAL RINSE ** TOTAL * 1.000 141.70 101.15 40.55		
PDOG01 LP9038340 NORFLEX CO TABS 24 9.000 2.000 133.82 95.20 38.62 PDOG01 LP9079660 NORFLEX 100MG TABS 20 0.000 1.000 51.26 36.34 14.92 PDOG01 SUB-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54 PDOG0 ***** MAIN-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54 PDO102 LP9038711 SUPIROBAN OINTMENT 15G 0.333- 2.000 198.23 142.90 55.33 PDO102 SUB-DEPT ANTIBIOTICS FOR TOPI ** TOTAL * 2.000 198.23 142.90 55.33 PDO106 LP9043266 COVAREX CREAM AF 50G 0.400 1.000 133.87 95.24 38.63 PDO106 LP9043266 COVAREX CREAM AF 50G 0.400 1.000 133.87 95.24 38.63 PDO118 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60 PDO118 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 41.66 29.06 12.60 PDO118 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 373.76 267.20 106.56 PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60 PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60 PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55 PDOJ01 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55 PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55 PDOJ02 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 1.000 141.70 101.15 40.55	0.459	
PDOG01 LP9079660 NORFLEX 100MG TABS 20 0.000 1.000 51.26 36.34 14.92  PDOG01 SUB-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54  PDOG ***** MAIN-DEPT MUSCLE RELAXANT ** TOTAL * 3.000 185.08 131.54 53.54  PDO102 LP9038711 SUPIROBAN OINTMENT 15G 0.333- 2.000 198.23 142.90 55.33  PDO102 SUB-DEPT ANTIBIOTICS FOR TOPI ** TOTAL * 2.000 198.23 142.90 55.33  PDO106 LP9043266 COVAREX CREAM AF 50G 0.400 1.000 133.87 95.24 38.63  PDO106 SUB-DEPT ANTIFUNGAL TOPICAL ** TOTAL * 1.000 133.87 95.24 38.63  PDO118 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60  PDO118 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 41.66 29.06 12.60  PDO11 ***** MAIN-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 5.000 373.76 267.20 106.56  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60  PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55	0.369	
#* TOTAL * 3.000 185.08 131.54 53.54  ** TOTAL * 3.000 185.08 131.54 53.54  ** TOTAL * 3.000 185.08 131.54 53.54  ** TOTAL * 3.000 198.23 142.90 55.33  ** TOTAL * 2.000 198.23 142.90 55.33  ** TOTAL * 1.000 133.87 95.24 38.63  ** TOTAL * 2.000 41.66 29.06 12.60  ** TOTAL * 2.000 41.66 29.06 12.60  ** TOTAL * 5.000 373.76 267.20 106.56  ** TOTAL * 5.000 373.76 267.20 106.56  ** TOTAL * 5.000 2.000 278.18 197.58 80.60  ** TOTAL * 3.000 430.37 309.22 121.15  ** TOTAL * 3.000 141.70 101.15 40.55  ** TOTAL * 1.000 141.70 101.15 40.55	0.143	
PDOI02 LP9038711 SUPIROBAN OINTMENT 15G 0.333- 2.000 198.23 142.90 55.33  PDOI02 SUB-DEPT ANTIBIOTICS FOR TOPI ** TOTAL * 2.000 198.23 142.90 55.33  PDOI06 LP9043266 COVAREX CREAM AF 50G 0.400 1.000 133.87 95.24 38.63  PDOI06 SUB-DEPT ANTIFUNGAL TOPICAL ** TOTAL * 1.000 133.87 95.24 38.63  PDOI18 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60  PDOI18 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 41.66 29.06 12.60  PDOI ***** MAIN-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 5.000 373.76 267.20 106.56  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60  PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55	0.512	28.928
PDOI02 LP9038711 SUPIROBAN OINTMENT 15G 0.333- 2.000 198.23 142.90 55.33  PDOI02 SUB-DEPT ANTIBIOTICS FOR TOPI ** TOTAL * 2.000 198.23 142.90 55.33  PDOI06 LP9043266 COVAREX CREAM AF 50G 0.400 1.000 133.87 95.24 38.63  PDOI06 SUB-DEPT ANTIFUNGAL TOPICAL ** TOTAL * 1.000 133.87 95.24 38.63  PDOI18 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60  PDOI18 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 41.66 29.06 12.60  PDOI ***** MAIN-DEPT TOPICAL PREPERATIONS ** TOTAL * 5.000 373.76 267.20 106.56  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60  PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55	0.512	28.928
PDOI06 LP9043266 COVAREX CREAM AF 50G 0.400 1.000 133.87 95.24 38.63  PDOI06 SUB-DEPT ANTIFUNGAL TOPICAL ** TOTAL * 1.000 133.87 95.24 38.63  PDOI18 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60  PDOI18 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 41.66 29.06 12.60  PDOI ***** MAIN-DEPT TOPICAL PREPERATIONS ** TOTAL * 5.000 373.76 267.20 106.56  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60  PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55	0.529	
PDOI06 SUB-DEPT ANTIFUNGAL TOPICAL ** TOTAL * 1.000 133.87 95.24 38.63  PDOI18 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60  PDOI18 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 41.66 29.06 12.60  PDOI ***** MAIN-DEPT TOPICAL PREPERATIONS ** TOTAL * 5.000 373.76 267.20 106.56  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60  PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55	0.529	27.912
PDOI18 LP9038741 ALLERGEX MEPYRAMINE CREAM 25G 23.000 2.000 41.66 29.06 12.60  PDOI18 SUB-DEPT TOPICAL ANTIHISTAMIN ** TOTAL * 2.000 41.66 29.06 12.60  PDOI ***** MAIN-DEPT TOPICAL PREPERATIONS ** TOTAL * 5.000 373.76 267.20 106.56  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60  PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55  PDOJ02 SUB-DEPT LOCAL ORAL RINSE ** TOTAL * 1.000 141.70 101.15 40.55	0.370	28.856
PDOI18	0.370	28.856
PDOJ ***** MAIN-DEPT TOPICAL PREPERATIONS ** TOTAL * 5.000 373.76 267.20 106.56  PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60  PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55	0.121	30.245
PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60 PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55  PDOJ02 SUB-DEPT LOCAL ORAL RINSE ** TOTAL * 1.000 141.70 101.15 40.55	0.121	30.245
PDOJ01 LP9038069 ANDOLEX C ORAL SPRAY 30ML 7.000 2.000 278.18 197.58 80.60 PDOJ01 LP9038095 OROCHLOR SPRAY 100ML 4.000 1.000 152.19 111.64 40.55  PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55  PDOJ02 SUB-DEPT LOCAL ORAL RINSE ** TOTAL * 1.000 141.70 101.15 40.55	1.019	
PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55  PDOJ02 SUB-DEPT LOCAL ORAL RINSE ** TOTAL * 1.000 141.70 101.15 40.55	0.771	
PDOJ01 SUB-DEPT LOCAL ORAL SPRAY ** TOTAL * 3.000 430.37 309.22 121.15  PDOJ02 LP9079781 ORANIX ORAL RINSE 200ML 2.000 1.000 141.70 101.15 40.55  PDOJ02 SUB-DEPT LOCAL ORAL RINSE ** TOTAL * 1.000 141.70 101.15 40.55	0.388	26.644
PDOJ02 SUB-DEPT LOCAL ORAL RINSE ** TOTAL * 1.000 141.70 101.15 40.55		
PDOJ02 SUB-DEPT LOCAL ORAL RINSE ** TOTAL * 1.000 141.70 101.15 40.55	0.388	28.617
	0.388	28.617
PDOJ05 LP9037983 OTRIVIN METER SPRAY 10ML MENTHOL AD 4.000 3.000 365.10 259.47 105.63		
PDOJ05 LP9037990 SINUTAB NASAL SPRAY 10ML 6.000 1.000 60.83 56.28 4.55	0.044	7.480
PDOJ05 LP9103048 OXYMIST NASAL SPRAY 10ML ADULT 10.000 2.000 150.24 110.20 40.04	0.383	26.651
PDOJ05 SUB-DEPT DECONGESTANT NASAL ** TOTAL * 6.000 576.17 425.95 150.22	1.437	26.072
PDOJ06 LP9037964 FLOMIST NASAL SPRAY 50MCG 2.000 1.000 110.83 82.70 28.13		
PDOJ06 LP9082235 ZILFONE METER SPRAY 120D 1.000 2.000 286.18 216.04 70.14	0.671	24.509
PDOJ06 SUB-DEPT DECONGESTANT NASAL C ** TOTAL * 3.000 397.01 298.74 98.27	0.940	24.753

PDOJ08 LP9038089 MEDI-KEEL A LOZ 16 BLACKCURRANT 6.000 1.000 59.09 41.85 17.24 0.165 29.176

REITZ APTEEK \*\*\* (STK260) \*\*\* 07 AUG 2025 TIME 15:01 PAGE: 14

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 I	TRNOVR%	GPROF%
PDOJ08	SUB-DEPT THROAT ANTISEPTICS					 5 17.24		29.176
PDOJ09	LP9037769 CORENZA C TABS 20	30.000	1.000	188.65	123.52	65.13		34.524
PDOJ09	LP9037773 CORYX EFF TABS 12	3.000	1.000	82.84	57.65	5 25.19		30.408
PDOJ09	LP9037820 SINUCON TABS 20	3.000-	2.000	86.64	61.96 19.78	24.68		28.486
PDOJ09	LP9037822 SINU FLU TABS 20	8.000	1.000	27.78	19.78	8.00		28.798
PDOJ09	LP9037837 SINUTAB SINUS PAIN TABS 24 EXTRA		1.000					29.163
PDOJ09		3.800	2.000					3 28.976
PDOJ09		11.000	4.000					11.747
PDOJ09	LP9068076 IBUMAX COLD & FLU TABS 24	19.000	2.000					27.225
PDOJ09	LP9126384 DEMAZIN COLD & FLU TABS 20	0.500-	1.000	76.44	56.08	3 20.36	0.195	26.635
PDOJ09	SUB-DEPT ORAL DECON ANALGES					244.82		
PDOJ10	LP9037771 CORENZA COLD & FLU SYRUP 100ML		1.000			22.78		3 29.123
PDOJ10	LP9038301 ADCO FLUPAIN SYRUP 100ML		1.000	30.39	21.25	9.14	0.087	30.076
PDOJ10	LP9110094 CORYX PAED SYRUP 70ML	1.000	1.000	39.01	28.76	10.25	0.098	3 26.275
PDOJ10	LP9110094 CORYX PAED SYRUP 70ML LP9121253 CORYX SYRUP 100ML COUGH AND COLD	4.000	1.000	52.13	36.93	5 10.25 3 15.20	0.145	29.158
PDOJ10	SUB-DEPT LIQUID DECON ANALGES		4.000	199.75	142.38	57.37	0.549	28.721
PDOJ11	LP9037862 DEMAZIN ALCOHOL FREE 100ML	3.200	1.000	90.39	64.49	25.90	0.248	3 28.654
PDOJ11	SUB-DEPT DECONGESTANTS LIQUID	** TOTAL *	1.000	90.39	64.49	25.90	0.248	3 28.654
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *	34.000	2787.55	2032.03		7.228	3 27.103
PD0002	LP9038769 ASTHAVENT INHALER ECO 300 DOSES				. 53.50	) 22.11		29.242
PD0002	SUB-DEPT INHALANTS					22.11		
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *	1.000	75.61	. 53.50		0.212	29.242
PDOQ02	LP9038651 SOMNIL TABS 24	5.000	1.000			33.05		28.804
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS	** TOTAL *	1.000				0.316	28.804
PDOQ	**** MAIN-DEPT SEDATIVE HYPNOTICS	** TOTAL *	1.000	114.74	81.69	33.05		28.804
PDOR04	LP9038538 DILINCT DRY SYR 200ML	12.000				======================================		
PDOR04	LP9038606 TRIFEN ADULT SYRUP			39.96	28.00	30.07 11.96	0.114	29.930
PDOR04	SUB-DEPT COUGH SUPPRESSANTS					3 42.03		
PDOR05	LP9038497 ADCO LINCTOPENT 100ML	2.250				5 18.56		
PDORUS PDORUS	LP9038498 ADCO LINCTOPENT 200ML LP9038584 MUCOSPECT PAED SYRUP 100ML	17.250 2.000	1 000					
I DOKOO	TE 202004 MOCOSEECT EWED STRUK TONAT					5 15.14		
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO	** TOTAL *				49.66		

PDOR06 LP9037754 ACC 200 TABS 25 4.800 1.000 133.00 94.69 38.31 0.366 28.805 PDOR06 LP9038504 AMUCO 200MG TABS 20 3.000 3.000 294.23 211.38 82.85 0.793 28.158

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

SELECT	GROSS PROFIT REPORT FOR I	CUF	RRENT				•	•	-
DEPT	STK-CODE DESCRIPTION						GROSS-PROF	TRNOVR%	GPROF%
PDOR06	I.P9078283 MIICOSOLV CAPS 30		 L.000-	1.000	44.15	30.07		8 0.135	31.891
PDOR06	LP9121284 MUCOTRIN EFF TABS 20	2	2.000	1.000	77.35	55.00 121.16	22.3	5 0.214	28.895
PDOR06	LP9121284 MUCOTRIN EFF TABS 20 LP9124218 TUSSMUCO 200MG EFT 15		9.332			121.16			27.683
PDOR06	SUB-DEPT EXPECTORANTS		TAL *			512.30			L 28.477
PDOR07	LP9038496 ACTOPHLEM 200ML	13	3.500	1.000	115.61	82.06	33.5	5 0.321	29.020
PDOR07	LP9038502 ALCOPHYLLEX 200ML SYRUP	69	9.500	4.000	111.12	77.16	33.9	6 0.325	30.562
PDOR07	LP9038526 BRONCOL COUGH LINCTUS 100ML	4	1.000	2.000	88.18	77.16 64.40	23.7	8 0.227	7 26.968
PDOR07	LP9038531 CLEAR COUGH SYRUP 200ML	12	2.750	2.000	41.66	28.94	12.7	2 0.122	2 30.533
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TC	OTAL *	9.000	356.57	252.56	104.0	1 0.995	5 29.170
PDOR	**** MAIN-DEPT OTC COUGH		OTAL *			997.47			3 28.606
PDST01	LP9038258 PAINBLOK 500MG TABS 100					26.97			3 29.435
PDST01	SUB-DEPT DISPENSARY UNSCHEDUL	** TC	)TAL *	1.000	38.22	26.97	11.2	5 0.108	3 29.435
PDST02	LP9039645 FLUSTAT CAPS 1000	9	9.824	0.024	15.53	11.39	4.1	4 0.040	26.658
PDST02	LP9039672 NAPACOD TABS 5000		0.946	0.008	26.37	11.39 19.34	7.0	3 0.067	7 26.659
PDST02	SUB-DEPT DISPENSARY BULK	** TC	 )TAL *	0.020	41.90	30.73	11.1	7 0.107	7 26.659
PDST03	LP9039737 ATERAX SYR 100ML	0	0.000	1.000	86.99	62.37	24.6	2 0.236	5 28.302
PDST03	SUB-DEPT DISPENSARY LIQUIDS	** TC	)TAL *	1.000	86.99	62.37	24.6	2 0.236	5 28.302
PDST05	LP9039920 LOGYNON ED TABS 28	0	0.000	1.000	86.77	62.54	24.2	3 0.232	27.924
PDST05	LP9039926 MINERVA TABS 28		2.000	1.000		152.86		1 0.328	3 18.331
PDST05	LP9039941 YASMIN TABS 28		5.000	1.000		175.06			17.847
PDST05	LP9079783 VONEL TABS 2		3.000	1.000		63.31	22.9		26.640
DD 0005									
PDST05	SUB-DEPT DISPENSARY CONTRACEPTIVES	** TC	)TAL * 	4.000	5/3.33	453.77	119.5	6 1.144 	20.854
PDST06	LP9040036 NEUROBION AMPS 3ML 3	24	1.371	0.666	146.68	107.50	39.1	8 0.375	26.711
PDST06	LP9040092 MINIMS TETRACAINE HCL 1% OPD 20	0	).750	0.050	23.50	16.84	6.6	6 0.064	1 28.340
PDST06	LP9043484 MIN PREDNISOLONE SOD/PHOS 0.5% OPM	0	.650	0.050	32.41		9.1	8 0.088	3 28.325
PDST06	SUB-DEPT DISPENSARY COLDCHAIN	** TC	TAL *	0.760	202.59		55.0	2 0.526	5 27.158
PDST08	LP9040138 ACNETANE 20MG CAPS 60	0	0.500-	1.000	680.72	638.74	41.9	8 0.402	6.167
PDST08	LP9040144 ACTIVELLE TABS 28	2	2.000	1.000	300.46	263.46	37.0		12.314
PDST08	LP9040161 ADCO ALZAM 0.5MG TABS 30	5	.666	1.000	49.36	35.40	13.9 0.9	6 0.134	1 28.282
PDST08	LP9040173 ADCO DAPAMAX 2.5MG TABS 30	3	3.734	0.167	3.62	2.66	0.9	6 0.009	9 26.519
PDST08	LP9040144 ACTIVELLE TABS 28 LP9040161 ADCO ALZAM 0.5MG TABS 30 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 LP9040195 ADCO RETIC 5MG TABS 1000	0	).975	0.060	33.56	24.62	8.9		26.639
PDST08	LP9040221 ADCO ZOLPIDEM 10MG TABS 30	24	1.333	1.000	146.43	107.42	39.0	1 0.373	3 26.641
PDST08	LP9040273 ALTOSEC 20MG CAPS 28	11	.880	2.000	462.84			2 0.997	7 22.518
PDST08	LP9040292 AMLOC 10MG TABS 30	4	1.430	1.000	90.12				27.918
PDST08	LP9040312 ANGELIQ TABS 28	1	.000	1.000	392.17			9 0.402	2 10.707
PDST08	LP9040388 ASPAVOR 20MG TABS 30	1	.560	1.000	37.34	27.39	9.9	5 0.095	26.647
PDST08	LP9040392 AMLOC 10MG TABS 30 LP9040312 ANGELIQ TABS 28 LP9040388 ASPAVOR 20MG TABS 30 LP9071621 ANAEROBYL 400MG TABS 1000	0	.271	0.005	15.43	1.17		6 0.136	92.417
PDST08	LP9139413 ROSUZET 40/10MG CIPLA TABS 30	1	000-	1.000		257.38	52.1	1 0.499	9 16.837

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

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SELECT I	DEPARTMENT FROM	GROSS PROFIT REPORT FOR 4: START TO: END	CURRENT	2025/08	/07 TO: 2025				
DEPT		DESCRIPTION		-					
PDST08	SUB-DEE	PT INTERNAL A	** TOTAL *	10.220	 2521.54	2132.00	389.5	4 3.72	7 15.448
PDST09	LP9040396	BETAMOX 500MG CAPS 500	2.740	0.060		28.50			
PDST09			1.259			40.96			
PDST09		BIGSENS XR 500MG TABS 120				22.06			
PDST09	LP9143881	QLOCAM 10MG TABS 100	0.550	0.300	112.83	82.77	30.0	6 0.288	8 26.642
PDST09	SUB-DEF	PT INTERNAL ASPEN - BZZ	** TOTAL *			174.29	63.2	6 0.605	5 26.630
PDST10		CALCIFEROL 50000IU/ML TABS 100	1.170		19.72	14.22		0 0.053	3 27.890
PDST10			10.160	4.000		258.76			4 24.525
PDST10	LP9040743	CARLOC 25MG TABS 30	13.597	1.000			32.6		2 27.921
PDST10	LP9040748	CARZIN XL 4MG TABS 30 CIFRAN 500MG TABS 10	1.630 2.000	1.000	202.57	162.77 18.29	39.8		1 19.648
PDST10		CILIFT 20MG TABS 30	3.334	1.000		18.29	6.6		4 26.635
PDST10 PDST10		CIPLA SIMVASTATIN 10MG TABS 30		1.000 2.000		51.14	37.0		4 25.694 4 26.290
PDST10			4.866			52.67			3 26.613
PDST10	SUB-DEF	PT INTERNAL CAA - CIZ	** TOTAL *	11.200	992.11	749.11	243.0	0 2.325	5 24.493
PDST11	LP9040978	CO ZOMEVEK 160/25MG TABS 28							
PDST11	LP9134308	COLCHICINE 0.5MG TABS 50	4.580	0.600	161.76	124.76	37.0	0 0.35	1 22.873
PDST11	SUB-DEF	PT INTERNAL CLA - CZZ	** TOTAL *	1.670	385.79	306.73	79.0	6 0.75	5 20.493
PDST12		DEPRAMIL 20MG TABS 30	3.667	1.000	82 <b>.</b> 15	60.26		9 0.209	9 26.646
PDST12			1.000	1.000					3 25.484
PDST12			0.001-			113.22			1 26.010
PDST12	LP9128789	DUFORZIG 10MG TABS 30	3.667	1.000		193.04			6 14.599 
PDST12	SUB-DEF	PT INTERNAL DAA - DZZ	** TOTAL *	4.000	665.65	518.86	146.7	9 1.404	1 22.052
PDST13		EPITEC 100MG TABS 60	3.626	0.500	148.70	109.61	39.0	9 0.37	4 26.288
PDST13			1.297			66.26			
PDST13		EUTHYROX 100MCG TABS 30	1.462	1.500		32.86			7 27.091
PDST13 PDST13	LP9U412/6	EUTHYROX 50MCG TABS 30 ELTROXIN NF 100MCG TABS 30	2.460	0.500			3.3		
PDST13		ETIFLAM 90MG TABS 30	7.067 5.298	4 000	100.33	49.19 907.12	19.4	1 1 770	) 20.204 ) 17 N16
PDST13	T.P9121649	ENALAPRIL 10MG TABS 28 ARYA	8.846	0.179	7.83	5.75	2.0	8 0.020	26.564
PDST13	LP9121650	ENALAPRIL 20MG TABS 28 ARYA	11.230	1.071					
PDST13		GLUCOPHAGE XR 500MG TABS 30	2.367	1.000	32.86	23.69	9.1	7 0.088	3 27.906
PDST13	SUB-DEE	PT INTERNAL EAA - GZZ	** TOTAL *	10.240	1561.49		311.8	6 2.983	3 19.972
PDST14	LP9041492	INDOBLOK 40MG TABS 1000	0.800	0.030	9.15		2.6	4 0.025	5 28.852
PDST14		REAPTAN 5/5MG	0.000	1.000	140.90		33.0	0 0.31	6 23.421
PDST14	SUB-DEE	PT INTERNAL HAA - JZZ	** TOTAL *	1.030	150.05		35.6	4 0.343	1 23.752
PDST15	LP9041545	KESSAR 20MG TABS 30 KLIOGEST 2MG TABS 28							
PDST15	LP9041566	KLIOGEST 2MG TABS 28	0.000	1.000	377.28	339.28	38.0		
PDST15	LP9041597	LANCAP 15MG CAPS 30	0.033	1.000	182.42	133.82	48.6	0 0.465	5 26.642

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

SELECT DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT						
			======	=======			=======	=======
PDST15	LP9041676 LIPOGEN 10MG TABS 30	6.000	2.000					3 28.315
PDST15	LP9128038 LOKIT OD 20MG CAPS 30	4.699	1.000	205.43	171.10 125.78	34.3	3 0.328	3 16.711
PDST15	LP9041676 LIPOGEN 10MG TABS 30 LP9128038 LOKIT OD 20MG CAPS 30 LP9131314 LEYLA 3MG TABS 28	1.000	1.000	171.47		3 45.6		
PDST15		** TOTAL *	7.000	1173.85	957.03			18.471
PDST16	LP9041779 MENOGRAINE 25MCG TABS 30 LP9041836 MONICOR SR 60 TABS 30 LP9041893 DEFULIDE 40MG TABS 250 LP9041930 MYPAID FORTE TABS 30	1.000	1.000	78.03	55.95	22.0	8 0.211	1 28.297
PDST16	LP9041836 MONICOR SR 60 TABS 30	1.800	0.500		0 5 0 5	7 25 1	7 0.336	5 29.033
PDST16	LP9041893 DEFULIDE 40MG TABS 250	2.914	0.180	11.39	85.9	3.1	1 0.030	27.305
PDST16	LP9041930 MYPAID FORTE TABS 30	11.000	1.000	132.97	98.65	34.3	2 0.328	3 25.810
PDST16	LP9041956 NAVALPRO CR 500 TABS 100	0.810	0.100				9 0.262	28.295
PDST16		0.400-	1.000	210.17				2 19.974
PDST16			0.100					7 24.018
PDST16	LP9042069 OXPOLA 0.25MG TABS 100 LP9049154 NEXIPRAZ 40MG TABS 30	3.400	1.000		100 20	E 2 1		9 11.292
PDST16		706 666	16.000			87.7		9 42.787
PDST16	LP9115495 METFORMIN TEVA ER 1000MG TABS 6		1.000		108.23	39.8		26.886
PDST16	SUB-DEPT INTERNAL MAA - OZZ	** TOTAL *	21.880	1502.69	1149.97	352.7	2 3.374	4 23.473
PDST17	LP9042140 PHENERGAN 25MG TABS 100	1.430	0.300	68 <b>.</b> 93	50.56	18.3	7 0.176	6 26.650
PDST17	LP9042251 PURBAC DS 960MG TABS 30	2.334	1.000	60.18	50.56 44.91	15.2	7 0.146	5 25.374
PDST17	LP9042266 PURICOS 300MG TABS 30	3.866	4.000	452.91	329.28	123.6	3 1.183	3 27.297
PDST17		2.432	1.000		37.75			
PDST17				634.39	462.50	) 171.8	9 1.644	4 27.095
PDST18	LP9042322 REDILEV 250MG TABS 30	1.000-	2.000	146.30	109.28	37.0	2 0.354	4 25.304
PDST18	LP9086662 REYDIN TABS 30	2.000	2.000	414.44	320.34	94.1		22.705
PDST18		7.000	1.000		86.70			2 25.374
PDST18	SUB-DEPT INTERNAL RAA - RZZ	** TOTAL *	5.000	676.92	516.32	2 160.6	0 1.536	5 23.725
PDST19		30 1.000	1.000	244.57	211.57	33.0	0 0.316	5 13.493
PDST19	LP9042520 SANDOZ OMEPRAZOLE 20MG CAPS 30	0.834	1.000	237.69	185.58	52.1		9 21.924
PDST19								1 14.383
PDST19	SUB-DEPT INTERNAL SAA - SAN	** TOTAL *	3.000	758.98	634.07	124.9	1 1.195	5 16.458
PDST20	LP9042557 SERDEP 50MG TABS 30	14.466	1.000	135.61	99.48	36.1	3 0.346	6 26.643
PDST20	LP9042634 SPIRACTIN 25MG TABS 30	7.834	2.000	132.36	96.92	35.4	4 0.339	9 26.775
PDST20	LP9042680 ADCO SYNALEVE CAPS 40							
PDST20	SUB-DEPT INTERNAL SAO - SZZ				594.38			
PDST21								
PDST21	LP9076349 TOPRAZ 10MG CHU 30	0.000 0.033	2.000	413.38	309.16	5 104.2	2 0.997	7 25.212
PDST21	LP9132326 TUMSIGON 20MG CAPS 30	0.000	1.000	136.92	98.69	38.2	3 0.366	5 27.921
PDST21	SUB-DEPT INTERNAL TAA - TZZ	** TOTAL *	3.500	756.49	579.72	176.7	7 1.691	1 23.367
PDST22	LP9042968 VIMOVO 500/20MG TABS 60	1.617	0.500	194.12	159.79	34.3	3 0.328	3 17.685
PDST22	LP9042984 VUSOR 10MG TABS 30	3.100	1.000	166.07	121.83	3 44.2	4 0.423	3 26.639
	LP9042985 VUSOR 20MG TABS 30	2.066	1.000	256.77	218.34	38.4	3 0.368	3 14.967

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DEPT	GROSS PROFIT REPORT FOR P DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT			•	,	·	-
PDST22	LP9042987 VUSOR 5MG TABS 30	4.533	1.000	 118.84	90.24	28.60	0 274	24.066
PDST22	LP9042987 VOSOR SMG TABS 30 LP9043041 ZARTAN 100MG TABS 30		2.000		152.86			26.767
PDST22	LP9043042 ZARTAN 100MG TABS 30 LP9043042 ZARTAN 50MG TABS 30	2.000	1.500		97.83			27.199
PDST22	LP9110438 ZITHRACT 500MG TABS 3		0.667		77.24			15.539
PDST22		0.600	1.000		58.43			27.953
PDST22	LP9140704 ZILSUN MR TABS 30	1.000	1.000	305.03	252.91	52.11		17.084
FD3122	LF9140/04 ZILSUN FIR 1ADS SU	1.000	1.000	303.02	. 232.91	. JZ.11	0.433	17.004
PDST22	SUB-DEPT INTERNAL UAA - ZZZ	** TOTAL *	9.660	1556.48	1229.47	327.01	3.128	21.010
PDST23	LP9043237 CHLORAMPHENICOL DROPS 0.5% *F*	0.150	0.100	46.28	33.95	12.33	0.118	26.642
PDST23	LP9043245 CLEXANE INJ 40MG 10X0.4ML PREFIL SY	0.000	0.700	574.39	536.39	38.00	0.364	6.616
PDST23	SUB-DEPT EXTERNAL AAA - CZZ	** TOTAL *	0.800	620.67	570.34	50.33	0.481	8.109
PDST25	LP9043478 MAXITROL EYE SUSPENSION 5ML	1.000	1.000	246.17	194.06	52.11	0.499	21.168
PDST25	LP9043519 NUR ISTERATE 200MG AMP 1ML	21.000	1.000	69.02	50.63	18.39	0.176	26.644
PDST25	LP9043537 PERSIVATE OINT 15GM		1.000			10.52	0.101	24.018
PDST25	LP9076211 RELVAR ELLIPTA 184/22 INH 30 DOSE		1.000		550.47	52.10		8.646
PDST25	LP9128907 MYTRICON 150MG/1ML INJ 25	50.410	0.040	62.05	45.53	16.52	0.158	26.624
PDST25	SUB-DEPT EXTERNAL LAA - RZZ	** TOTAL *	4.040	1023.61	873.97	149.64	1.432	14.619
PDST26	LP9043671 TOBRADEX OPTH SOLN 5ML	0.000	1.000	248.38	206.40	41.98	0.402	16.902
PDST26	LP9151839 ZIDAFLO 25MG TABS 100	0.400	0.300			5.64		
PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *	1.300	269.56	221.94	47.62	0.456	17.666
PDST33	LP9087561 BIO DICLOFENAC AMP 3ML 10	5.400	0.100	2.94	2.15	0.79	0.008	26.871
PDST33	SUB-DEPT IV & INJECTABLES	** TOTAL *	0.100	2.94	2.15	0.79		26.871
PDST34	LP9031852 HEEL GRIPP-HEEL AMPS 10	6.800	0.300	133.26	97.74	35.52	0.340	26.655
PDST34	LP9035541 HEEL ECHINACEA COMP S AMPS 10	2.300	0.300	335.94	246.45	89.49	0.856	26.639
PDST34	LP9041858 HEEL MUCOSA COMP 10 AMP	6.800	0.300	331.35	243.00	88.35	0.845	26.664
PDST34	SUB-DEPT HEEL	** TOTAL *	0.900	800.55	587.19	213.36	2.041	26.652
PDST						3679.28		
PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30		4.000		17.56			79.807
PDWB01	LP9060227 THE CHOICE 1 FLU MIX	69.000	5.000	152.15	80.00	72.15	0.690	47.420
PDWB01	LP9060228 THE CHOICE 2 FLU MIX	259.000-	9.000	352.17	118.53	233.64	2.235	66.343
PDWB01	LP9060239 THE CHOICE 1 PAIN TAB	31.000-	3.000	39.12	14.64	24.48	0.234	62.577
PDWB01	LP9060254 THE CHOICE 2 MIGRAINE MIX		1.000	26.04	5.55	20.49	0.196	78.687
PDWB01	LP9060255 THE CHOICE 1 GOUT MIX	104.000-	7.000	133.91	35.80	98.11	0.939	73.266
PDWB01	LP9060272 THE CHOICE 2 VITAMIN B CO TAB		2.000	22.60				91.062
PDWB01	LP9060273 THE CHOICE 1 SLIMMING/APPETITE	6.000-	1.000				0.388	84.884
PDWB01	LP9076061 THE CHOICE 1 PAIN & INFLAMATION	402.000-	4.000	86.96	48.00 9.52	38.96	0.373	44.802
PDWB01		33.000						35.414
PDWB01	SUB-DEPT PRE-PACKS	** TOTAL *				623.63		64.794

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/07 TO: 2025/08/07 (GP%.RANKED) [EXCLUDES VAT]

SELECT D DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	LES-COST GR	OSS-PROF TRI	NOVR% G	PROF% =======
PDWB	**** MAIN-DEPT TLC DISPENSARY PREPACKS	** TOTAL *		962.48	338.85	623.63		64.794
ZADA01	LP9080888 DELIVERY FEE EXTENDED DISTANCE		1.000		0.00		0.250	
ZADA01	SUB-DEPT DELIVERY CHARGES 50%			26.09				100.000
ZADA	**** MAIN-DEPT DELIVERY CHARGES	** TOTAL *	1.000	26.09	0.00	26.09	0.250	
ZFB201 ZFB201 ZFB201 ZFB201	20600126 KROON WONDER CREAM 20G 20600862 FACE MASKS DISPOSABLE SINGLE - 1 20604090 IMAN LIP BALM 20604159 DIT EN DAT MACARONS	6.000	1.000 2.000 2.000 1.000	6.08 34.70 15.65	11.74 0.99 24.00	4.74 5.09 10.70 1.74	0.045 0.049 0.102 0.017	28.762 83.717 30.836 11.118
ZFB201	SUB-DEPT OWN AFRICAN MODE B2	** TOTAL *	6.000	72.91				
ZFB202	20604112 DUSTEEZ BATH DUST UNICORN	0.000	1.000	59.96	48.96	11.00	0.105	18.346
ZFB202	SUB-DEPT OWN GIFTING B2	** TOTAL *	1.000	59 <b>.</b> 96	48.96	11.00	0.105	18.346
ZFB203	20603701 WATERPLAAS WATER 750ML	33.000-	2.000	19.04	14.00	5.04	0.048	26.471
ZFB203	SUB-DEPT OWN CONFECTIONARY B2	** TOTAL *	2.000	19.04	14.00	5.04	0.048	26.471
ZFB2	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	9.000	151.91	113.60	38.31	0.366 ======	25.219
*** GRAN	D TOTAL (FOR SELECTION) ***	=======	471.270	38254.66				

<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 \*\*\*