BCCE03 LP9115307 ASCOT BROW MICROPEN SOFT BROWN

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SELECT DEPT	GROSS PROFIT REPORT FOR E DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT						
000103	103 SCRIPT COPY FEE	0.000	22.000	4.84	4.84	0.0	0.000	0.000
000103	SUB-DEPT SCRIPT COPY FEE	** TOTAL *	22.000	4.84	4.84	0.0	0.000	0.000
000100	**** MAIN-DEPT PHARMACY	** TOTAL *	22.000	4.84		0.0		
BAAC01	LP9001465 BENZAC AC 5 WASH 100G TUBE	0.000	1.000	295.91		90.7		30.655
BAAC01	SUB-DEPT CLEANSER/TONER (AC) 38%	** TOTAL *	1.000	295.91	205.20	90.7	1 0.808	30.655
BAAC	**** MAIN-DEPT ACNE	** TOTAL *	1.000	295.91	205.20	90.7	1 0.808	30.655
BBGN02	LP9071778 NAILFIX 15ML	0.000	1.000		81.05			27.718
BBGN02	SUB-DEPT NAIL TREATMENTS 50%				81.05			7 27.718
BBGN06	LP9119335 JENAM KIDS UNICORN STICK ON NAILS	1.000	1.000	19.96	13.50	6.4	6 0.058	32.365
BBGN06	SUB-DEPT FALSE NAILS 42%	** TOTAL *	1.000	19.96	13.50	6.4	6 0.058	32.365
BBGN	**** MAIN-DEPT NAIL GROOMING	** TOTAL *	2.000	132.09		37.5	4 0.334	28.420
BBGS01	LP9090941 WOW COSMETIC BLENDER PINK 2512	1.000	1.000		5 27.20			31.932
BBGS01	SUB-DEPT SPONGES & WEDGES 35%	** TOTAL *	1.000	39.96	27.20	12.7	6 0.114	31.932
BBGS06 BBGS06	LP9021496 DOVE COTTON BUDS TUB 100 LP9150470 CJ MEDI COTTON BUDS 200	0.000 4.000	1.000	21.73	3 15.80 3 11.88	9.8	5 0.088	3 27.289 3 45.329
BBGS06	SUB-DEPT COTTON PRODUCTS 35%	** TOTAL *	2.000	43.46	27.68	15.7	8 0.140	36.309
BBGS	**** MAIN-DEPT SUNDRIES GROOMING	** TOTAL *	3.000	83.42	2 54.88	28.5	4 0.254	34.212
BBSN10	LP9082765 C/CLASSIQUE HEEL BALM 100ML 20% URE				5 102.26			25.548
BBSN10	SUB-DEPT MEDICATED FOOTCARE 32%	** TOTAL *	1.000	137.35	102.26	35.0	9 0.312	25.548
BBSN					5 102.26			
BCCE01 BCCE01		2.000	1.000 1.000	29.52 60.83	2 19.55 3 42.00	9.9 18.8	7 0.089 3 0.168	33.774 30.955
BCCE01	SUB-DEPT EYESHADOW 45%	** TOTAL *		90.35	61.55	28.8	0 0.256	31.876
BCCE02 BCCE02 BCCE02		0.000	1.000	22.57 15.61 36.48	13.00 10.10 25.00	9.5 5.5 11.4	7 0.085 1 0.049 8 0.102	42.401 35.298 31.469
BCCE02	SUB-DEPT EYELINER 45%	** TOTAL *		74.66	48.10	26.5	6 0.236	35.575

7.000 1.000 52.13 30.00 22.13 0.197 42.452

SELECT D DEPT		CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	SALES-COST	RANKED)  GROSS-PROF TR	NOVR% (	
BCCE03	SUB-DEPT EYEBROW PENCIL 45%	** TOTAL *	1.000	52.13	30.00	22.13	0.197	42.452
BCCE04	LP9133391 WOW MASCARA ALL ROUND	4.000	1.000	86.91	59.00	27.91	0.248	32.114
BCCE04	SUB-DEPT MASCARA 45%	** TOTAL *	1.000	86.91	59.00	27.91	0.248	32.114
BCCE	**** MAIN-DEPT EYES COLOUR	** TOTAL *	7.000			105.40		
BCCF01 BCCF01	LP9006351 ASCOT FND IVORY LP9080341 WOW FND #05 TRUE BEIGE FOU#05	1.000	1.000 1.000	27.78	16.80 64.98	10.98 30.63	0.098 0.273	39.525 32.036
BCCF01	SUB-DEPT FOUNDATION 45%	** TOTAL *	2.000					33.722
BCCF	**** MAIN-DEPT FACE COLOUR	** TOTAL *	2.000					33.722
BCCL03	LP9144165 JENAM UNICORN LIP GLOSS COLLECTION		1.000			33.07		32.241
BCCL03	SUB-DEPT LIPGLOSS 45%	** TOTAL *	1.000	102.57	69.50	33.07	0.294	32.241
BCCL	**** MAIN-DEPT LIPS	** TOTAL *	1.000					32.241
BCCN01 BCCN01 BCCN01 BCCN01	LP9070255 ASCOT NAIL POLISH REMOVER LEMON LP9091509 WOW NAIL POLISH # 49 LP9091522 WOW NAIL POLISH # 82 LP9109630 WOW NAIL POLISH # 83	2.000 3.000- 5.000 2.000	1.000 1.000 1.000 1.000	19.96 29.52 37.35	12.00 20.00 25.60	9.52 11.75	0.071 0.085 0.105	39.880 32.249 31.459 38.686
BCCN01	SUB-DEPT NAIL POLISH 45%	** TOTAL *	4.000	116.35	75.70	40.65	0.362	34.938
BCCN	**** MAIN-DEPT NAIL COLOUR	** TOTAL *	4.000			40.65		34.938
BPFB02 BPFB02 BPFB02	LP9122873 BOER SOEK 30ML NONNA LP9122880 BOER SOEK 30ML TROU VROU LP9137882 WANDEROO 30ML CHERRY BOMB	1.000- 4.000- 2.000	1.000 1.000 1.000	130.43 130.43	100.00 78.18 100.00	30.43 52.25 30.43	0.271 0.465 0.271	23.331 40.060 23.331
BPFB02	SUB-DEPT LIFESTYLE LADIES 43%	** TOTAL *	3.000	391.29	278.18		1.007	28.907
BPFB	**** MAIN-DEPT LIFESTYLE	** TOTAL *	3.000					28.907
BPFR01	LP9073096 TFP MENS 50ML 24 LACOSTE LACOSTE	1.000	1.000	173.04	127.44	45.60	0.406	26.352
BPFR01	SUB-DEPT MEN 50%	** TOTAL *	1.000			45.60		26.352
BPFR	**** MAIN-DEPT OTHER	** TOTAL *	1.000	173.04	127.44		0.406	26.352
FBBD01	LP9108901 T/TIPPEE BOTTLE 260ML EASY GRIP	1.000	1.000	91.26	70.00		0.189	23.296
FBBD01	SUB-DEPT BOTTLES 30%					21.26		

FBBD02 LP9130480 T/TIPPEE INSULATED STRAW CUP PINK 0.000 1.000 180.83 139.00 41.83 0.372 23.132

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT ON-HAND SALE	2025/08 S-QTY	/02 TO: 2025	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
FBBD02	SUB-DEPT BOWLS, CUP, PLATES 30%	** TOTAL *	1.000	180.83	139.00	41.8	3 0.372	23.132
FBBD	**** MAIN-DEPT BABY FEEDING	** TOTAL *	2.000	272.09	209.00	63.0	9 0.562	23.187
FBBE03	LP9056930 PURITY BABY SPOO 200ML ESSENTIALS	1.000	1.000	46.08	38.39	7.6	9 0.068	16.688
FBBE03	SUB-DEPT HAIRCARE 30%	** TOTAL *	1.000	46.08	38.39	7.6	9 0.068	16.688
FBBE05	LP9012876 SUDOCREM 60G	5.000	1.000	67.78	49.13	18.6	5 0.166	27.515
FBBE05	SUB-DEPT BUM CREAM 30%	** TOTAL *	1.000	67.78	49.13	18.6	5 0.166	27.515
FBBE07	LP9064098 J4K RATTLE KEY RING	2.000	1.000	34.74	23.50	11.2	4 0.100	32.355
FBBE07	SUB-DEPT DENTAL 30%	** TOTAL *	1.000	34.74	23.50	11.2	4 0.100	32.355
FBBE	**** MAIN-DEPT BABY TOLIETRIES	** TOTAL *	3.000		111.02			25.289
FDAA04 FDAA04		23.000	1.000	20.83 11.30	14.70	6.13 5.2	3 0.055 4 0.047	29.429
FDAA04	SUB-DEPT CREPE 50%	** TOTAL *			20.76		7 0.101	35.387
FDAA	**** MAIN-DEPT FMCG BANDAGES	** TOTAL *	2.000		20.76			35.387
FDAB03	LP9147473 OPULAB WOUND & BURNS SPRAY 50ML	6.000	1.000		54.00			
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *			54.00			
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	1.000					28.581
FDAG02	LP9144052 MX SYRINGE 10ML 3-PART LUER SLIP 1	96.000	2.000	8.60	2.80		0 0.052	67.442
FDAG02	SUB-DEPT SYRINGES W/OUT NEEDLE	** TOTAL *	2.000				0 0.052	67.442
FDAG	**** MAIN-DEPT FMCG NEEDLES & SYRINGES		2.000		2.80			67.442
FDAI03 FDAI03	LP9084356 ELASTOPLAST KIDS 20 FROZEN LP9109624 ELASTOPLAST AQUA PROTECT STRIPS 40:		1.000	39.09 73.00	27.56 51.55	11.5 21.4	3 0.103 5 0.191	29.496
FDAI03	SUB-DEPT PLASTIC 30%	** TOTAL *	2.000	112.09	79.11	32.9	8 0.294	29.423
FDAI05 FDAI05 FDAI05	LP9014840 DERMAPLAST AQUA TRANS 20 LP9024875 NEXCARE CLEAR WPROOF 20 ASSORTED LP9115360 NEXCARE HAPPY KIDS PLAST 20 COOL	3.000 0.000 8.000	1.000 1.000 1.000	40.83 55.61 40.83		19.45 15.85 16.83	9 0.174 9 0.141 1 0.150	47.735 28.574 41.171
FDAI05	SUB-DEPT WATERPROOF 30%	** TOTAL *	3.000	137.27	85.08	52.1	9 0.465	38.020
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOTAL *	5.000	249.36	164.19	85.1	7 0.758	34.155
FDAN01 FDAN01	LP9020153 CALAMINE LOTION 50ML PAKMED LP9089277 CASTOR OIL 100ML HERC REGULAR	3.000 2.000						

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CELECT D	GROSS PROFIT REPORT FOR				/08/02 (GP%.	RANKED)	[EXCLU	DES VAT]
DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	~				RNOVR%	GPROF%
FDAN01	LP9139045 CJ MEDI BAY RUM 200ML	0.000	1.000	34.77		12.21		35.116
FDAN01	SUB-DEPT PACKED LINES 50%	** TOTAL *		82.51		29.22	0.260	35.414
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *		82.51	53.29	29.22		35.414
FNAQ03	LP9070364 LENS WIPES ZEISS	4.000			39.65		. 0.266	42.999
FNAQ03	SUB-DEPT WIPES 45%				39 <b>.</b> 65			42.999
FNAQ	**** MAIN-DEPT EYEWARE ACCESSORIES	** TOTAL *	1.000	69.56		29.91	0.266	42.999
FNBA03	LP9154148 JENAM GIFT BAG BEST WISHES	7.000	1.000	26.04	18.50	7.54	0.067	
FNBA03	SUB-DEPT GIFT BAGS & BOXES 80%				18.50			28.955
FNBA	**** MAIN-DEPT CARDS AND GIFTING	** TOTAL *			18.50		0.067	28.955
FNBS04	LP9153755 JENAM STRAWBERRY STATIONERY PCK	2.000			72.50		0.283	30.489
FNBS04	SUB-DEPT ACCESSORIES 35%	** TOTAL *						30.489
FNBS	**** MAIN-DEPT STUDENT AND OFFICE	** TOTAL *	1.000	104.30	72.50	31.80	0.283	30.489
FNCB04	LP9082627 BENE STILL WATER 330ML	7.000	1.000		5.35			
FNCB04	SUB-DEPT WATER 42%	** TOTAL *	1.000	8.69	5.35	3.34	0.030	38.435
FNCB05	LP9017357 OROS 300ML RASPBERRY	8.000	1.000	9.56	6.67	2.89	0.026	30.230
FNCB05	SUB-DEPT READY TO DRINK 42%	** TOTAL *	1.000	9.56	6.67	2.89	0.026	30.230
FNCB06 FNCB06 FNCB06	LP9017361 BENE FLAV WATER 500ML PINE / APP LP9112904 VITA 24 WATER 500ML BLUEBERRY LP9112905 VITA 24 WATER 500ML LITCHI	8.000 14.000 17.000	1.000 1.000 1.000	11.30 23.43 23.43	7.38 17.29 17.29	3.92 6.14 6.14		34.690 26.206 26.206
FNCB06	SUB-DEPT FLAVOURED WATER 42%	** TOTAL *	3.000	58.16	41.96	16.20	0.144	27.854
FNCB08	LP9010431 STERI STUMPIE 350ML TOFFEE	24.000	1.000	17.35	13.80	3.55	0.032	20.461
FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK							
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *	6.000	93.76	67.78	25.98	0.231	27.709
FNCD02 FNCD02	LP9017766 NESTLE KIT KAT 4F 41.5G LP9017784 NESTLE TEX 40G		1.000	13.00 13.00	9.90 9.90	3.10 3.10	0.028	23.846
FNCD02	SUB-DEPT COUNTLINES 40%	** TOTAL *		26.00		6.20	0.055	23.846
FNCD	**** MAIN-DEPT CHOCOLATE	** TOTAL *	2.000	26.00	19.80	6.20	0.055	23.846
FNCE01 FNCE01	LP9018085 JUNGLE ENERGY BAR BERRIES K LP9063649 JUNGLE ENERGY BAR PEANUT BUTTER	11.000 18.000		39.00 39.00		9.78 9.78		

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SA	LES-QTY	SALES-VAL SA	ALES-COST G	ROSS-PROF TR	NOVR% (	SPROF%
FNCE01	SUB-DEPT ENERGY 40%	** TOTAL *	6.000	78.00	58.44	19.56	0.174	25.077
FNCE03 FNCE03	LP9018182 MAYNARDS WINE GUMS ROLL LP9049604 MR SWEET 60G MINI SOFT GUMS	18.000 5.000	1.000	12.13	7.95 9.70	3.17	0.028	34.460 24.631
FNCE03	SUB-DEPT JELLY GUMS 40%	** TOTAL *	2.000	25.00	17.65	7.35	0.065	29.400
FNCE06 FNCE06	LP9018286 FIZZ POPS APPLE 20.5G LP9018445 FIZZ POPS CHERRY	20.000 7.000-	1.000	2.57	1.42 4.27	1.15 3.44	0.010 0.031	44.747 44.617
FNCE06	SUB-DEPT CANDY 40%	** TOTAL *		10.28		4.59		44.650
FNCE	**** MAIN-DEPT SUGAR LINES	** TOTAL *			81.78	31.50		27.807
FNCF01	LP9018522 HALLS STICK 10 CHERRY	10.000	1.000		8.56	4.44		34.154
FNCF01	SUB-DEPT SINGLES 40%			13.00				34.154
FNCF	**** MAIN-DEPT THROAT	** TOTAL *	1.000	13.00	8.56	4.44	0.040	34.154
FNCS04	LP9018781 DIDDLE DADDLE 45G CARAMEL CLUSTERS			8.65	6.10	2.55		29.480
FNCS04	SUB-DEPT POPCORN 40%	** TOTAL *	1.000	8.65	6.10	2.55	0.023	29.480
FNCS07 FNCS07		49.000	4.000	5.21 20.84	12.46	8.38	0.075	
FNCS07	SUB-DEPT SNACK PACK 40%			26.05				40.192
FNCS	**** MAIN-DEPT SNACK	** TOTAL *		34.70	21.68	13.02		37.522
FNHC07	LP9111104 STIKKI FINGERS WIPES 80 TUB	2.000	1.000		40.62	15.89	0.141	28.119
FNHC07	SUB-DEPT WIPES ONLY 25%			56.51				28.119
FNHC	**** MAIN-DEPT CLEANING	** TOTAL *	1.000	56.51	40.62	15.89	0.141	28.119
FNHH01	LP9020331 DYE IT NO 1 BLACK			40.83				
FNHH01	SUB-DEPT DYES 35%			40.83				
FNHH	**** MAIN-DEPT SUNDRIES			40.83				53.466
FNIA01 FNIA01 FNIA01	LP9020909 TWINSAVER FACIAL 90 SOFT PACK LP9070585 PCHOICE TISSUES 2PLY WHITE 200 LP9140919 CJ TISSUES 2PLY 200 WHITE	5.000	1.000 1.000 1.000	16.51 21.70 26.04	11.56 12.96 16.14	4.95 8.74 9.90	0.044 0.078 0.088	29.982 40.276 38.018
FNIA01	SUB-DEPT TISSUES 35%	** TOTAL *		64.25		23.59	0.210	36.716
FNIA02	LP9086094 SATIN SOFT ROLLS 2PLY 18	24.000	1.000	119.96	89.60	30.36		

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON-	URRENT HAND SALE	S-QTY	SALES-VAL	SALES-COST	GROSS-PROF TI	RNOVR% (	SPROF%
FNIA02	SUB-DEPT TOILETPAPER 35%	**	TOTAL *	1.000	119.96	89.60	30.36	0.270	25.308
FNIA	**** MAIN-DEPT PAPER		TOTAL *	4.000					29.287
FNLA05	LP9150165 JENAM KIDS FRICTION POWERED TANK TO	0	11.000	1.000	24.30	16.50			
FNLA05	SUB-DEPT INDOOR ACTIVITIES 60%						7.80	0.069	32.099
FNLA	**** MAIN-DEPT TOYS GENERAL		TOTAL *				7.80		
FPBL01 FPBL01			6.000 3.000	2.000	112.96 56.48	73.15 36.58	19.90	0.354 0.177	35.243 35.234
FPBL01	SUB-DEPT BASE RANGE 30%	**	TOTAL *	3.000	169.44	109.73	59.71	0.532	35.240
FPBL	**** MAIN-DEPT LIQUID HANDWASH	**	TOTAL *	3.000	169.44	109.73	59.71	0.532	35.240
FPDM02	LP9023484 DOVE RON MEN 50ML CLEAN COMFORT		1.000	1.000	34.74	20.74	14.00	0.125	40.299
FPDM02	SUB-DEPT MEN ROLL-ON 23.75%		TOTAL *	1.000	34.74	20.74	14.00	0.125	40.299
FPDM	**** MAIN-DEPT MEN		TOTAL *		34.74	20.74		0.125	
FPDW02 FPDW02 FPDW02	LP9024006 DOVE RON 50ML ORIGINAL LP9071518 GARNIER RON 50ML L BLACK&WHITE FRS LP9141085 NIVEA RON LADY FRESH SENSATION		3.000 1.000 2.000	1.000 1.000 1.000	34.74 30.42 23.43	20.76 24.06 22.29	13.98 6.36 1.14	0.124 0.057 0.010	40.242 20.907 4.866
FPDW02	SUB-DEPT WOMEN ROLL-ON 23.75%		TOTAL *	3.000			21.48	0.191	
FPDW03	LP9023934 Z/REV BSPRAY 90ML CHARLIE PINK		2.000	1.000	38.22	29.12	9.10	0.081	23.810
FPDW03	SUB-DEPT WOMEN SPRAY FRAGRANCE 23.75%	**	TOTAL *	1.000	38.22	29.12	9.10	0.081	23.810
FPDW	**** MAIN-DEPT WOMEN		TOTAL *	4.000			30.58		24.115
	LP9025423 WOW HAIR 12.7 HONEY BLOND HAIR12.7 LP9025431 WOW HAIR 5.0 LIGHT BROWN HAIR5.0 LP9025436 WOW HAIR 5.73 BROWN MOCHA HAIR5.73		3.000 2.000	1.000 1.000	59.09 58.50	40.00	19.09 18.50	0.170 0.165	32.307 31.624
FPHC01							75.77		
FPHC	**** MAIN-DEPT HAIR COLOUR						75.77		
FPHD02	LP9074262 FLAIR H/BRUSH LRG SQUARE CUSHION P.	A	0.000	2.000	112.96	86.00	26.96	0.240	23.867
FPHD02	SUB-DEPT BRUSHES MID TIER 35%	**	TOTAL *	2.000	112.96	86.00	26.96	0.240	23.867
FPHD	**** MAIN-DEPT HAIR ACCESORIES	**	TOTAL *	2.000	112.96	86.00	26.96	0.240	23.867

FPHI01 LP9026499 PANTENE SPOO 400ML SMOOTH&SLEEK 2.000 1.000 78.25 51.10 27.15 0.242 34.696

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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 SALE	S-COST GRO	DSS-PROF TRI	NOVR% G	PROF%
FPHI01	SUB-DEPT SHAMPOO 20%	** TOTAL *	1.000	78.25	51.10	27.15	0.242	34.696
FPHI	**** MAIN-DEPT COSMETIC / BEAUTY	** TOTAL *			51.10			
FPHK03	LP9027144 PLACENTA AMPS 10ML	2.000	2.000	20.78	13.58	7.20	0.064	34.649
FPHK03	SUB-DEPT HAIR LOSS / THINNING 25%			20.78				
FPHK	**** MAIN-DEPT MEDICATED	** TOTAL *	2.000	20.78			0.064	
FPIF02	LP9111931 FEMAGENE INTIMATE WASH 150ML	0.000	1.000	90.39	66.85	23.54		26.043
FPIF02	SUB-DEPT FEMININE WASH 28%	** TOTAL *		90.39			0.210	26.043
FPIF04	LP9027492 GYNAGUARD WIPES 12	1.000	1.000	26.08	19.04	7.04	0.063	26.994
FPIF04	SUB-DEPT FEMININE WIPES 28%	** TOTAL *	1.000	26.08	19.04	7.04	0.063	
FPIF	**** MAIN-DEPT FEMININE HYGIENE	** TOTAL *	2.000					26.256
FPIP03	LP9057841 LIL-LETS ESSEN PADS DUO 16 UNSC	0.000		29.95			0.083	
FPIP03	SUB-DEPT PADS 20%	** TOTAL *	1.000	29.95	20.60	9.35		
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *	1.000	29.95	20.60	9.35		31.219
FPIS01	LP9027846 LOVERS + 3 C&F	18.000		31.26				
FPIS01	SUB-DEPT CONDOMS 40%			31.26				
FPIS	**** MAIN-DEPT SEXUAL WELL BEING	** TOTAL *	1.000			9.26		29.623
FPOT04	LP9139494 SENSODYNE TPSTE 75ML COMP PRO ADV	W 1.000		86.95			0.482	62.312
FPOT04	SUB-DEPT TP SENSITIVE 25%	** TOTAL *		86.95			0.482	62.312
FPOT	**** MAIN-DEPT TOOTHPASTE	** TOTAL *		86.95				62.312
FPSB03	LP9029306 VITALITY ALOE VERA GEL 100G			69.52				
FPSB03	SUB-DEPT EVERYDAY CREAMS 27%	** TOTAL *	1.000	69.52	51.93	17.59	0.157	25.302
FPSB04		1.166 9.800 1.000 12.000	2.000 1.000 1.000 1.000	275.13 58.30 82.60 91.26	203.84 35.53 60.16 60.05	71.29 22.77 22.44 31.21	0.635 0.203 0.200 0.278	25.911 39.057 27.167 34.199
FPSB04	SUB-DEPT MEDICATED 27%	** TOTAL *	5.000		359.58	147.71	1.315	29.117
FPSB07 FPSB07	LP9029331 REITZER AQUEOUS CREAM 125ML LP9056238 NIVEA CREME TIN 60ML	0.600-	1.000	26.04 43.43	18.90	7.14	0.064	27.419

HNFR01 LP9105117 ALOE WATER 500ML ORIGINAL

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	2025/08 S-QTY	/02 TO: 2025,	SALES-COST	GROSS-PROF TR	NOVR% (	GPROF%
FPSB07	SUB-DEPT AQUEOUS CREAMS 27%			69.47	45.08	24.39	0.217	
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *	8.000			189.69		29.351
FPSL01	LP9029481 BLISTEX LIP MEDEX			102.57			0.297	32.534
FPSL01	SUB-DEPT MEDICATED 35%			102.57		33.37	0.297	
FPSL04	LP9029544 LABELLO LIP BALM BLACKBERRY					9.34	0.083	24.134
FPSL04	SUB-DEPT EVERYDAY 20%			38.70		9.34	0.083	24.134
FPSL	**** MAIN-DEPT LIP TREATMENTS					42.71		
FPSS01	LP9144348 JENAM GENTLEMAN BEARD OIL 50ML	1.000	1.000	47.78	32.50	15.28	0.136	
FPSS01	SUB-DEPT HIGH FACTOR 30%	** TOTAL *	1.000	47.78	32.50		0.136	31.980
FPSS02	LP9029755 DERMOPAL SUNSCREEN SPF30 100ML	0.000	1.000	95.61	71.48		0.215	
FPSS02	SUB-DEPT MEDIUM FACTOR 30%			95.61		24.13	0.215	25.238
FPSS	**** MAIN-DEPT SUNTAN	** TOTAL *	2.000					27.484
FPVM06	LP9065349 NO HAIR MEN LOTION 125ML					18.53		
FPVM06	SUB-DEPT MEN FOAMS / GELS 25%					18.53		
FPVM	**** MAIN-DEPT SHAVING MEN	** TOTAL *	1.000	69.52	50.99		0.165	26.654
FPVW09	LP9030433 NO HAIR LOTION 125ML BOTTLE	0.000	1.000	69.52	49.56	19.96	0.178	
FPVW09	SUB-DEPT DEPILLATORY 25%	** TOTAL *	1.000		49.56	19.96	0.178	28.711
FPVW	**** MAIN-DEPT SHAVING WOMEN	** TOTAL *	1.000		49.56	19.96		
HNF107	LP9106335 ALMANS PEANUT JUMBO 200G	2.000	2.000	41.45	31.90	9.55	0.085	23.040
HNF107	SUB-DEPT NUTS-PEANUTS 45%	** TOTAL *	2.000	41.45	31.90	9.55	0.085	23.040
HNF1	**** MAIN-DEPT NUTS	** TOTAL *	2.000	41.45	31.90	9.55	0.085	23.040
HNFQ03 HNFQ03	LP9114670 ENSURE GOLD 850G VANILLA LP9132029 ENSURE GOLD 850G SBERRY	2.000 1.000	1.000 1.000	411.26 399.96	304.45 307.15	106.81 92.81	0.951 0.826	25.971 23.205
HNFQ03	SUB-DEPT FUNCTIONAL FOODS MRP 25%	** TOTAL *	2.000	811.22	611.60	199.62	1.777	24.607
HNFQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	811.22	611.60	199.62	1.777	24.607
			_=====	======			=====	

8.000 1.000 25.17 19.00 6.17 0.055 24.513

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/02 TO: 2025/08/02 (GP%.RANKED) [EXCLUDES VAT] SELECT DEPARTMENT FROM: START CHERENT

SELECT DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	~			GROSS-PROF TR		
HNFR01	SUB-DEPT ALOE VERA DRINK 40%	** TOTAL *			19.00	6.17	0.055	
HNFR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	25.17	19.00		0.055	24.513
HNFU06	LP9100169 ALMANS PECAN NUTS 75G	7.000	1.000	32.67	25.41	7.26		
HNFU06	SUB-DEPT HEALTH SNACK NUTS 42%	** TOTAL *				7.26	0.065	22.222
HNFU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		25.41	7.26		22.222
HNFV16	LP9101817 CARMIEN TEA 40 DETOX COMBO	0.000	1.000	66.24	49.09		0.153	
HNFV16	SUB-DEPT ROOIBOS TEA 40%	** TOTAL *	1.000	66.24	49.09		0.153	25.891
HNFV	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	66.24	49.09		0.153	25.891
HSND01 HSND01	LP9017217 ENERGADE 500ML NAARTJIE LP9124375 ENERGADE 500ML ZERO SBERRY & CUCUME	12.000	1.000	15.61	9.79		0.052	37.284
HSND01	SUB-DEPT SPORTS DRINKS 30%	** TOTAL *	3.000	46.83	29.45	17.38	0.155	37.113
HSND04 HSND04		12.000	1.000	22.52	7.47 14.93	7.59	0.026 0.068	33.703
HSND04	SUB-DEPT ENERGY DRINKS 30%	** TOTAL *	3.000	32.91	22.40		0.094	31.936
HSND	**** MAIN-DEPT SPORTS DRINKS	** TOTAL *	6.000	79.74	51.85	27.89	0.248	34.976
HSNE08	LP9136210 BIOGEN ENERGY OATS BAR 35G CHOC	17.000	1.000		6.77		0.094	
HSNE08	SUB-DEPT ENERGY BARS 36%	** TOTAL *	1.000	17.38	6.77	10.61	0.094	61.047
HSNE	**** MAIN-DEPT ENDURANCE	** TOTAL *	1.000			10.61	0.094	
HSNF02	LP9033018 USN CREATINE MONOHYDRA 100G+100G	1.000			153.75		0.458	
HSNF02	SUB-DEPT CREATINE 36%	** TOTAL *	1.000	205.17	153.75	51.42	0.458	25.062
HSNF	**** MAIN-DEPT PERFORMANCE ENHANCERS	** TOTAL *				51.42	0.458	25.062
HSNN03	LP9032621 USN HYPERBOLIC MASS 1KG SBERRY					46.48	0.414	29.703
HSNN03	SUB-DEPT MASS GAINERS 32%	** TOTAL *	1.000	156.48	110.00	46.48	0.414	29.703
HSNN	**** MAIN-DEPT PROTEIN BASED POWDERS	** TOTAL *	1.000		110.00	46.48	0.414	
HVL101	LP9099241 NICORETTE GUM 2MG 30 ICY WHITE		1.000	171.26		49.18		
HVL101	SUB-DEPT NICORETTE GUM 36%	** TOTAL *			122.08	49.18	0.438	28.717

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SA	LES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
HVL1	***** MAIN-DEPT SMOKING CESSATION	** TOTAL *	======			========	======	3 28.717
HVLB01 HVLB01	LP9031776 BIOSTRATH TABS 100 LP9031778 BIOSTRATH TABS 60	2.000	1.000		198.05			26.040 7 22.524
HVLB01	LP9036959 BRUNEL MULTIVITAMIN TABS 100	1.000	1.000		36.86			5 29.292
HVLB01	SUB-DEPT MULTIVIT GENERAL 34%	** TOTAL *	3.000	487.73	364.93	122.8	0 1.093	3 25.178
HVLB04	LP9146525 LOCAL HEALTH MULTIVITAMIN WOMAN 50	+ 9.000	1.000	60.83	3 45.91	14.9	2 0.133	3 24.527
HVLB04	SUB-DEPT MULTIVIT WOMEN 34%	** TOTAL *		60.83	3 45.91	14.9	2 0.133	3 24.527
HVLB06	LP9080176 B CO SHOT EXOTIC BERRY 25ML	58.000	4.000	86.80	58.44	28.3	6 0.252	32.673
HVLB06	SUB-DEPT VITAMIN B 34%	** TOTAL *	4.000	86.80	58.44	28.3	6 0.252	32.673
HVLB07	LP9108657 LOCAL HEALTH VIT D3 1000IU TABS 30	2.000	1.000	52.1	31.94	20.2	3 0.180	38.777
HVLB07	SUB-DEPT VITAMIN D 34%	** TOTAL *	1.000	52.1	31.94	20.2	3 0.180	38.777
HVLB	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *						27.098
HVLD04	LP9109702 ZINPLEX JUNIOR SYR WITH VIT D 200M		1.000		3 42.79			29.656
HVLD04	SUB-DEPT KIDS IMMUNE SYRUPS 34%	** TOTAL *	1.000	60.83	3 42.79	18.0	4 0.161	29.656
HVLD	**** MAIN-DEPT CHILDRENS HEALTH	** TOTAL *	1.000	60.83	3 42.79	18.0	4 0.161	29.656
HVLI07 HVLI07	LP9066290 BEROCCA EFF TABS 20 MANGO LP9079608 VITA-THION EXTRA EFF 30	9.000 1.000	1.000		3 135.60 3 126.06			26.075 28.570
HVLI07	SUB-DEPT NON CAFFEINE FIZZIES 34%	** TOTAL *	2.000	359.91	261.66	98.2	5 0.875	5 27.298
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *						5 27.298
HVLK02 HVLK02 HVLK02	LP9031738 A VOGEL MOLKOSAN 200ML LP9035824 TIBB PILOHERB OINT 30G LP9038951 STILLEN 60MG TABS 90	3.000	1.000 1.000 1.000	186.93 103.43 328.64	137.90 3 63.17 4 237.80	49.0 40.2 90.8	1 0.436 6 0.358 4 0.809	5 26.221 3 38.925 9 27.641
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *	3.000	618.98	3 438.87	180.1	1 1.604	29.098
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000	618.98	3 438.87	180.1	1 1.604	1 29.098
HVLL01 HVLL01 HVLL01	LP9034387 MODUL 8 DROPS 50ML LP9131315 FLU-BUST PROTECT EFF TABS 10 LP9139893 FLU-BUST PROTECT EFF TABS 10 RBERR				5 105.90 1 198.21 5 65.96			
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *	5.000	627.14	370.07	257.0	7 2.289	40.991
HVLL06 HVLL06	LP9049537 PROZEN CAPS 6 LP9154236 THE HERBALIST SLEEPY CAPS 60 LP9154238 THE HERBALIST ANTI-ANXIETY CAPS 60							

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY S		ES-COST GRO	OSS-PROF TRI		
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *	3.000	335.52	235.05	100.47	0.895	29.945
HVLL09	LP9035241 PROBIFLORA 2 STRAIN CAPS 30			117.35			0.282	
HVLL09	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	1.000	117.35	85.63	31.72	0.282	27.030
HVLL14 HVLL14	LP9097816 VITATECH OMEGA 3 6 9 GEL CAPS 30 LP9097817 VITATECH OMEGA 3 GEL CAPS 30	1.000 4.000	1.000 1.000	51.61 42.57	37.65 31.15	13.96 11.42	0.124 0.102	27.049 26.826
HVLL14	SUB-DEPT OMEGAS 34%			94.18				
HVLL	**** MAIN-DEPT NUTRACEUTICALS			1174.19				
HVLM01	LP9034610 TIBB CORONARY CARE TABS 60	0.000	1.000		143.93	62.98	0.561	30.438
HVLM01	SUB-DEPT CHOLESTEROL CONTROL 34%	** TOTAL *	1.000	206.91	143.93	62.98	0.561	30.438
HVLM	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		143.93	62.98	0.561	30.438
HVLO01 HVLO01		3.000 2.000	1.000 1.000	177.58	134.05 133.30	43.53	0.388	24.513
HVLO01	SUB-DEPT A.VOGEL 34%	** TOTAL *		355.16		87.81	0.782	24.724
HVLO	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *			267.35		0.782	
HVLP01	LP9031717 A VOGEL ECHINAFORCE JUNIOR TABS 12	0 1.000	1.000		186.05	5.21	0.046	2.724
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%	** TOTAL *	1.000	191.26	186.05	5.21	0.046	2.724
HVLP02	LP9110176 VIRALMED VITA G GINGER SHOT 25ML	56.000	6.000	119.76	74.46	45.30	0.403	
HVLP02	SUB-DEPT IMMUNE DROPS 34%	** TOTAL *	6.000	119.76	74.46	45.30	0.403	37.826
HVLP03 HVLP03 HVLP03	LP9034230 AIRMUNE EFF 10 LP9100029 LINCTAGON C EFF 20 CHERRY LP9110330 EFFERFLU C IMMUNE BOOSTER PLUS EFF	2.000 14.000	1.000 1.000	99.96 150.39	85.01 109.16	14.95 41.23	0.133 0.367	27.415
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	3.000	372.05	276.50	95.55	0.851	25.682
HVLP07	LP9037612 PROCYDIN CAPS 60			614.16				
HVLP07	SUB-DEPT ANTIOXIDANTS 34%			614.16				
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *			965.37			
HVLS02	LP9036813 ESSENTIALE EXTREME 20			76.48				
HVLS02	SUB-DEPT LIVER TONICS 34%	** TOTAL *	1.000	76.48	51.18	25.30	0.225	33.081

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	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		2025/08	/02 TO: 2025		·		-
DEPT	SIN-CODE DESCRIPTION		~					
HVLS	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000					33.081
HVLT02 HVLT02	LP9026876 MOJO COFFEE FOR HIM MOCHA LP9088407 ANACONDA BIG TIME COFFEE 9G	0.000 5.000	1.000 1.000	40.83 40.83	29.00 25.00	11.83 15.83	0.105 0.141	28.974 38.771
HVLT02	SUB-DEPT LIBIDO 40%	** TOTAL *			54.00	27.66		33.872
HVLT07	LP9086741 QUADROFER SACH 30					43.53		
HVLT07	SUB-DEPT IRON TONICS 36%	** TOTAL *	1.000	294.55	251.02	43.53		
HVLT	**** MAIN-DEPT TONICS	** TOTAL *	3.000	376.21	305.02	71.19		18.923
HVLU02	LP9036333 PROSTAVOR CAPS 60			250.39	174.09	76.30	0.679	
HVLU02	SUB-DEPT PROSTATE HEALTH 36%			250.39	174.09	76.30	0.679	
HVLU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *			174.09	76.30		30.472
HVLW01	LP9031891 A VOGEL MULTIFORCE SACH 10	7.000			148.34			27.688
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *			148.34	56.80		27.688
HVLW07	LP9036791 VITAL IRON COMPLEX TABS 90	0.000	1.000	122.57	87.66	34.91	0.311	28.482
HVLW07	SUB-DEPT MINERALS IRON 34%	** TOTAL *	1.000	122.57	87.66	34.91	0.311	28.482
HVLW08	LP9108669 LOCAL HEALTH CALCIUM PLUS TABS 60	4.000						
HVLW08	SUB-DEPT MINERALS CALCIUM 34%	** TOTAL *			68.36	50.43		42.453
HVLW10	LP9110121 ZINPLEX TRIPLE PLUS TABS 30				57.27		0.226	30.666
HVLW10	SUB-DEPT MINERALS ZINC 34%	** TOTAL *			57.27		0.226	30.666
HVLW	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	5.000	529.10	361.63	167.47	1.491	31.652
HVLY02	LP9036178 VITAL FOLIC B12 COMPLEX 60	1.000	1.000	165.24	120.21	45.03	0.401	27.251
HVLY02	SUB-DEPT FOLIC ACID 34%	** TOTAL *	1.000	165.24	120.21	45.03	0.401	27.251
HVLY	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000			45.03		27.251
HVZZ09 HVZZ09 HVZZ09	LP9032507 UVUKAHLALE PORRIDGE 500G LP9034357 LERUMO LAMADI 50ML DROPS LP9034358 LERUMO LAMADI CAPS 90	0.000 1.000 1.000	1.000 1.000 1.000	42.57 126.08	31.52 90.20	35.88	0.098 0.319	25.957 28.458 28.713

HVZZ09 ----- SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENTS \*\* TOTAL \* 3.000 294.69 211.57 83.12 0.740 28.206

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL S	ALES-COST G	ROSS-PROF TR		
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000	294.69	211.57	83.12	0.740	28.206
KSAA01 KSAA01	·	0.000 43.000-	7.000 1.000	852.18 43.48	0.00 34.77	852.18 8.71		100.000 20.032
KSAA01	SUB-DEPT CLINIC SERVICES	** TOTAL *	8.000	895.66	34.77	860.89	7.665	96.118
KSAA	**** MAIN-DEPT CLINIC SERVICES	** TOTAL *	8.000	895.66				
MAHC01 MAHC01 MAHC01			1.000 2.000 1.000	79.96 17.30	59.12	20.84	0.186 0.041	26.063
MAHC01	SUB-DEPT COLD REMEDIES 35%	** TOTAL *	4.000	208.52	153.19	55.33	0.493	26.535
MAHC03 MAHC03	LP9038086 IODISED THROAT LOZENGES 20 LP9044452 WOODS PEPPERMINT LOZENGES REGULAR		1.000			8.13	0.072	
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%		3.000		39.63			32.831
MAHC04 MAHC04 MAHC04	LP9038552 VIRALMED EXPECTAMED COUGH MIX 200M LP9038553 EXPIGEN COUGH SYRUP 200ML LP9135137 FLU-BUST COUGH RELIEF PLUS SYR 200	49.750	1.000 1.000 1.000	111.26	83.75 80.80 89.99		0.271	28.099 27.377 35.292
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *	3.000	366.81	254.54	112.27	1.000	30.607
MAHC05	LP9106259 SINUPRET PLUS TABS 20	5.000	1.000	212.13	153.20	58.93	0.525	27.780
MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%	** TOTAL *	1.000	212.13	153.20	58.93		27.780
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY R	E** TOTAL *	11.000		600.56	245.90	2.189	29.050
MAHE01	LP9148928 VIZULIZE INTENSIVE DRY EYES DROPS	1.000-	1.000					28.089
MAHE01	SUB-DEPT CONTACT LENS CARE 35%	** TOTAL *	1.000	90.39	65.00	25.39	0.226	28.089
MAHE02	LP9070309 OPTIVE FUSION UD 0.4ML 30	2.000	1.000	208.65	153.99	54.66	0.487	26.197
MAHE02	SUB-DEPT EYE CARE PREPARATION 35%	** TOTAL *		208.65	153.99			26.197
MAHE	**** MAIN-DEPT EYE CARE	** TOTAL *	2.000		218.99	80.05	0.713	26.769
MAHI01 MAHI01 MAHI01 MAHI01 MAHI01 MAHI01	LP9038844 CITRO SODA SNGL ORIGINAL LP9038893 GAVISCON DOUBLE ACTION TABS 24 LP9038923 MAYOGEL SUSP 200ML LP9038927 MIST POT CIT 200ML SIMPLEX PROPAN LP9049308 CITRO SODA SNGL CRANBERRY LP9098435 MAGASIL SUSP 200ML	82.000- 3.000 140.000 7.000 4.000	3.000 1.000 2.000 4.000	12.90 104.30 97.30 121.56 51.60 27.78	9.66 80.45 56.56 89.16 37.91 19.23	3.24 23.85 40.74 32.40	0.029 0.212 0.363 0.288 0.122 0.076	25.116 22.867 41.871 26.654 26.531 30.778
MAHI01	SUB-DEPT ANTACID 35%	** TOTAL *			292.97	122.47	1.090	29.480
MAHI04	LP9039090 PECTIKON SYRUP 100ML			19.96				

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	2025/08 ES-QTY	/02 TO: 2025	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
MAHI04	SUB-DEPT * UNSPECIFIED *	** TOTAL *			5 14.56			
MAHI05 MAHI05	LP9039129 REHIDRAT 6 BLACK CURRANT LP9088090 NUDRATE SACH 6 BLACKCURRANT	2.833 0.334	1.000	100.83	69.31 119.36	. 31.5	2 0.283	1 31.261 7 26.166
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%				9 188.67			7 28.123
MAHI06 MAHI06	LP9039064 BRUNEL MIST ALBA 100ML LP9039081 SOFLAX TABS 20	16.000 5.700			7 17.10 2 34.84			
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *			9 51.94			3 30.459
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	29.000		3 548.14			8 29.051
MAHP01 MAHP01 MAHP01	LP9039276 LENNONS BERGAMOTESSENS OIL 20ML LP9039309 LENNONS STUIPDRUPPELS HM 20ML LP9039312 LENNONS WITDULSIES 20ML	7.000 3.000 3.000	1.000 1.000	34.74 39.12 34.74	23.48 2 24.01 4 24.00	11.2 15.1 10.7	6 0.100 1 0.135 4 0.096	32.412 5 38.625 6 30.915
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	3.000		71.49		1 0.330	34.171
MAHP02	LP9039319 MARSHALLS TOOTHACHE DROPS	9.000	1.000	39.09	26.72	12.3	7 0.110	31.645
MAHP02	SUB-DEPT OTHER REMEDIES 45%	** TOTAL *	1.000	39.09	9 26.72	12.3	7 0.110	31.645
МАНР	**** MAIN-DEPT PATENT	** TOTAL *	4.000	147.69		49.4	8 0.441	1 33.503
MAHR01 MAHR01	LP9040241 ADCO NAPAMOL TABS 20 LP9115114 GRANDPA STICK PACK 38	3.000 3.957	1.000 0.026	25.17 2.71	7 17.40 L 1.95	0.7		9 30.870 7 28.044
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *			3 19.35		3 0.076	6 30.595
MAHR05	LP9135603 BIO-SOOTHE MASSAGE OIL 200ML	0.000	1.000	80.02	2 57.56	22.4	6 0.200	28.068
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *	1.000	80.02	2 57.56	22.4	6 0.200	28.068
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *	2.020	107.90	76.91	30.9	9 0.27	6 28.721
OAAI03	LP9149662 CJ MEDI GAUZE NON-STERILE 5X5CM 1	00 1.000	1.000	26.08	3 17.92	8.1	6 0.073	3 31.288
OAAI03	SUB-DEPT GAUZE 40%	** TOTAL *	1.000	26.08	3 17.92	8.1	6 0.073	
OAAI	**** MAIN-DEPT DRESSINGS	** TOTAL *	1.000	26.08	3 17.92 	8.1	6 0.073	3 31.288
PDOA05	LP9118375 CIPLA LOPERAMIDE 2MG TABS 12	23.000			105.30			
PDOA05	SUB-DEPT ANTIPROPULSIVES				105.30			
PDOA06	LP9044170 LOPERASTAT SYRUP 50ML 1MG/5ML				36.33			
PDOA06	SUB-DEPT ANTIPROPULSIVES PAED	** TOTAL *	1.000	51.20	36.33	14.9	3 0.133	3 29.126
PDOA07	LP9038974 BUSCOPAN 10MG TABS 10	5.000	1.000	75.61	L 53.49	22.1	2 0.19	7 29.255

SELECT I	GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/02 TO: 2025/08/02 (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%								
DEPT	STK-CODE DESCRIPTION								
PDOA07	LP9038983 SCOPEX 10MG TABS 10	4.000	3.000	138.12	97.1		0.365		
PDOA07	SUB-DEPT BELLADONNA				3 150.63	3 63.10	0.562		
PDOA09	LP9038973 BEVISPAS 135MG TABS 20				3 115.65		0.413	28.624	
PDOA09	SUB-DEPT ANTI SPASMODICS				3 115.6			28.624	
PDOA12	LP9043482 LANSOLOC OTC 15MG CAPS 14 LP9080019 PRAZOLOC OTC 20MG 10	9.000	1.000	93.00	66.10	26.90	0.239		
PDOA12	LP9080019 PRAZOLOC OTC 20MG 10 LP9087754 OMIFLUX 20MG OTC CAPS 14	2.800	1.000	48.65	5 34.42	2 14.23	0.127	29.250	
PDOA12	LP9087754 OMIFLUX 20MG OTC CAPS 14	4.990	1.000	86.64	4 63.5	5 23.08	0.205	26.639	
PDOA12	LP9143915 NEXIPRAZ OTC TABS 7	20.000				5 23.03		29.119	
PDOA12	SUB-DEPT PROTON PUMP INHIBITO					4 87.24		28.382	
PDOA	**** MAIN-DEPT OTC STOMACH					5 253.95		28.793	
PDOB03	LP9038165 ADCO DOL TABS 20		1.000			8.77		30.611	
PDOB03	LP9038180 BETAPYN TABS 18	15.000	1.000		37.80		0.135	28.679	
PDOB03	LP9038280 PYNSTOP TABS 20	4.000	1.000		2 35.22		0.127	28.877	
PDOB03	LP9038296 TENSOPYN TABS 20	14.000	3.000					29.617	
PDOB03	LP9046963 ACURATE TABS 40	63.000	1.000	39.9	3 56.82 6 28.50	11.46	0.102		
PDOB03	LP9066253 BETAPYN TABS 40	27.000	1.000	118.22	2 84.13	1 34.11	0.304		
PDOB03	LP9066287 ADCO DOL TABS 40		1.000	56.48	39.70	6 16.72			
PDOB03	LP9134253 LENASPASM TABS 24					26.44			
PDOB03	SUB-DEPT PARACETAMOL COMB	** TOTAL *	11.000	519.8	4 368.93	3 150.91	1.344	29.030	
PDOB07	LP9080489 K-FENAK 50MG TABS 9	26.000	1.000	30.39	9 22.23	8.16	0.073	26.851	
PDOB07	SUB-DEPT N-STEROID COX					8.16			
PDOB09	LP9038144 MYPAID CAPS 30	15.000	1.000	66.04	46.46	19.58	0.174	29.649	
PDOB09	LP9038145 MYPAID CAPS 60	3.000	1.000	130.39	9 92.93	1 37.48	0.334	28.745	
PDOB09	SUB-DEPT N-STEROID IBUP	** TOTAL *			3 139.3	7 57.06	0.508		
PDOB11	LP9038240 IBUPAIN FORTE BLISTER CAPS 30	0.000	1.000	85.93	3 61.94	23.99	0.214	27.918	
PDOB11	LP9041046 IBUGESIC FORTE 10MG CAPS 30	8.000	1.000	65.1	7 64.75	0.42	0.004	0.644	
PDOB11	IDUNALIZAN CENTDYANE CADE 30	15.434	3.000	264.92	2 194.40	70.52	0.628	26.619	
PDOB11	LP9041370 GEN-FAINE CARS 30 LP9041865 MYBULEN TABS 30					0.42 70.52 120.40			
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	9.000	833.22	2 617.89	215.33	1.917	25.843	
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *	23.000	1579.88	3 1148.42	2 431.46	3.841	27.310	
PDOD01	LP9115677 WORMADOLE 400MG TABS 1	21.000	1.000		9 6.40	3.99	0.036	38.402	
PDOD01	SUB-DEPT ANTINEMATODAL	** TOTAL *	1.000	10.39	9 6.40	3.99	0.036	38.402	

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALI	2025/08 ES-QTY	/02 TO: 2025/ SALES-VAL S	SALES-COST G	GROSS-PROF TRI	NOVR% G	SPROF%
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *	1.000		6.40	3.99		38.402
PDOE04 PDOE04	LP9037679 ALLERGEX TABS 30 LP9037683 ALLERGEX TABS 100	46.668 11.400	5.000 2.000	125.85 163.40	87.55 116.74	38.30 46.66	0.341 0.415	30.433 28.556
PDOE04	SUB-DEPT CHLORPHENAMINE			289.25			0.756	
PDOE05 PDOE05	LP9037738 ALLERGEX SYRUP 100ML LP9070435 ALLERGEX SYRUP 200ML	16.500 49.000	1.000	33.87	23.93	15.26 9.94	0.088	29.348
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *				25.20		
PDOE06 PDOE06	LP9041959 NEOLORIDIN 5MG TABS 10 LP9041960 NEOLORIDIN 5MG TABS 30	9.000 5.668		177.35	126.32	17.00 51.03	0.454	28.774
PDOE06	SUB-DEPT DESLORATADINE			236.44	168.41	68.03	0.606	28.773
PDOE12	LP9037724 TELFAST SUSP 150ML KIDS	10.500	1.000	189.52	135.31		0.483	28.604
PDOE12	SUB-DEPT FEXOFENADINE PAED	** TOTAL *	1.000	189.52	135.31		0.483	28.604
PDOE	**** MAIN-DEPT ANTIHISTAMINES	** TOTAL *	13.000	789.00	556.60		2.069	29.455
PDOF01	LP9149915 TRINPRIN 100MG GR TABS 30	19.000	2.000			19.90		
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	2.000	74.68	54.78	19.90	0.177	26.647
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *	2.000	74.68	54.78		0.177	26.647
PDOG01 PDOG01	LP9049269 NORFLEX CO TABS 48 LP9141175 MYLOSPAS 750MG TABS 20	4.500 3.000	1.000 1.000	133.87 73.87	95.21 52.63	38.66	0.344 0.189	28.879 28.753
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *			147.84		0.533	
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *			147.84	59.90	0.533	
PDOI02	LP9038711 SUPIROBAN OINTMENT 15G	0.333-			71.45			26.643
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI	** TOTAL *	1.000	97.40	71.45	25.95	0.231	26.643
PDOI04 PDOI04	LP9038719 CANDIZOLE CREAM 20G LP9038720 CANEX TOP CREAM 20G	6.000 9.500	2.000	31.22	22.02	13.92 9.20	0.082	29.468
PDOI04	SUB-DEPT ANTIFUNGALS CLOTRIMO			79.82		23.12	0.206	28.965
PDOI05	LP9038736 TERBANE 10MG 15G	1.000	1.000			49.05	0.437	28.353
PDOI05	SUB-DEPT ANTIFUNGALS TERBINAF	** TOTAL *	1.000	173.00	123.95	49.05		

PDOI06 LP9043266 COVAREX CREAM AF 50G 0.400 0.600 76.57 57.14 19.43 0.173 25.375

(STK260) \*\*\*

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALI	2025/08 ES-QTY	/02 TO: 2025 SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
PD0106		** TOTAL *			57.14			
PDOI10		2.000			31.02			28.575
PDOI10	SUB-DEPT ANTIVIRALS				31.02			28.575
PDOI11	LP9038743 BIOCORT CREAM 20G	9.250	1.000	30.39		9.03	0.080	29.714
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI				21.36			
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	8.600		361.62		1.237	
PDOJ01 PDOJ01	LP9038069 ANDOLEX C ORAL SPRAY 30ML LP9131287 ORALACT THROAT SPRAY 15ML	7.000	1.000	139.09 158.22	98.79	40.30	0.359	28.974 25.376
PDOJ01	SUB-DEPT LOCAL ORAL SPRAY	** TOTAL *	2.000	297.31	216.86	80.45	0.716	27.059
PDOJ03	LP9037870 PRODOL 20ML TEETHING SOL				25.49			
PDOJ03	SUB-DEPT ANESTHETICS LOCAL				25.49			30.126
PDOJ05 PDOJ05 PDOJ05		0 4.000 6.000	4.000	486.80 121.66	159.08 345.96 112.56	140.84 9.10	1.254 0.081	28.932 7.480
PDOJ05	LP9103048 OXYMIST NASAL SPRAY 10ML ADULT SUB-DEPT DECONGESTANT NASAL				55.10  672.70			
PDOJ08 PDOJ08	LP9038088 MEDI-KEEL A LOZ 16 HONEY/LEMON		2.000	113.33	83.70	29.63	0.264	26.145 25.366
PDOJ08	SUB-DEPT THROAT ANTISEPTICS	** TOTAL *			125.45			
PDOJ09 PDOJ09 PDOJ09 PDOJ09 PDOJ09	LP9037762 BENYLIN FOUR FLU 200ML LP9037774 DECOFED TABS 20 LP9037779 DEMAZIN ND REPETAB 6 LP9037788 FLUSIN S EFFER TABS 12 LP9037820 SINUCON TABS 20	6.000	1.000 1.000 1.000 1.000	41.70 62.67 85.17 43.43	45.81 60.72 30.98	12.21 16.86 24.45 12.45	0.109 0.150 0.218 0.111	26.903 28.707 28.667
PDOJ09 PDOJ09 PDOJ09 PDOJ09	LP9037820 SINUCON TABS 20 LP9037821 SINUEND TABS 20 LP9037822 SINU FLU TABS 20 LP9037824 SINUMAX ALLERG SINUS CAPS 20 LP9037837 SINUTAB SINUS PAIN TABS 24 EXTRA ST	2.000- T 1.500-	1.000 1.000 1.000 1.000	26.91 107.78 97.35	19.78 76.48 68.96	7.13 31.30 28.39	0.063 0.279 0.253	28.456 26.496 29.041 29.163
PDOJ09 PDOJ09 PDOJ09 PDOJ09	LP9037841 SUDAFED SINUS PAIN TABS 10 LP9038615 VICKS MEDINITE 180ML LP9068075 IBUMAX COLD & FLU TABS 12 LP9068076 IBUMAX COLD & FLU TABS 24	3.800 2.000 11.000 19.000	2.000 1.000 1.000 1.000	86.91 30.39 75.61	45.64 62.02 26.82 53.69	24.89 3.57 21.92	0.222 0.032 0.195	28.976 28.639 11.747 28.991
PDOJ09	SUB-DEPT ORAL DECON ANALGES	** TOTAL *	14.000	857.72		236.98	2.110	27.629
PDOJ10 PDOJ10	LP9038301 ADCO FLUPAIN SYRUP 100ML LP9110094 CORYX PAED SYRUP 70ML							

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

	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END		2025/08	/02 TO: 2025				
DEPT ======	STK-CODE DESCRIPTION							
PDOJ10	SUB-DEPT LIQUID DECON ANALGES	** TOTAL *			71.26			
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *	32.000	2370.23		637.73	3 5.678	26.906
PDOL01	LP9038807 CANEX VAG CREAM 50G	6.800	1.000	30.39		9.82	2 0.087	32.313
PDOL01	SUB-DEPT A INFECTIVE CREAM CO	** TOTAL *	1.000	30.39	20.57	9.82	2 0.087	32.313
PDOL03	LP9130597 FLUOMIZIN 10MG VAT TABS 6				264.13			
PDOL03	SUB-DEPT A INFECTIVE VAG TAB				264.13			27.669
PDOL	**** MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	2.000	395.56	284.70	110.8	6 0.987	
PDOQ02	LP9038645 BETASLEEP CAPS 12				34.05			
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS				34.05			
PDOQ	**** MAIN-DEPT SEDATIVE HYPNOTICS	** TOTAL *	1.000	47.78	34.05	13.73	3 0.122	28.736
PDOR01	LP9038518 BETALIN SYRUP 100ML LP9038540 DILINCT SYRUP 200ML				14.97 83.03			
PDOR01 PDOR01	LP9038542 DILINCT SYRUP 100ML	0.500	1.000	52.94	40.05	12.89	9 0.115	24.348
PDOR01	SUB-DEPT A TUSSIVES EXPECT	** TOTAL *	3.000	188.22	138.05	50.1	7 0.447	26.655
PDOR03	LP9038607 TRIFEN PAED SYRUP				21.08			28.591
PDOR03	SUB-DEPT COUGH SUPPRESSANTS C				21.08			
PDOR05	LP9038493 BETAPHLEM SYR 200	3.500	0.250	19.21	7.79	11.42	2 0.102	59.448
PDOR05	LP9038497 ADCO LINCTOPENT 100ML	2.250	1.000	31.26	21.98 87.92	9.28	3 0.083	29.687
PDOR05	LP9038498 ADCO LINCTOPENT 200ML LP9038528 BRONKESE CO LINCTUS 100ML	17.250	2.000	123.40	87.92 25.00	35.48		
PDOR05		5.000	1.000					29.795
PDOR05	LP9038585 MUCOSPECT SYRUP 200ML	3.000	1.000	59.09	41.78	17.3.	1 0.154	29.294
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO				184.47			
PDOR06	LP9037754 ACC 200 TABS 25							
PDOR06	LP9037810 MUCOSPECT 375MG CAPS 30	2 000	1 000	102.60	189.38 84.19	18 4	1 0.002	17 943
PDOR06	LP9038504 AMUCO 200MG TABS 20	3.000	1 000	99 00	70 46	28 6	2 0.10	28 883
PDOR06	LP9120002 ACC 600 TABS 10							
PDOR06	LP9124218 TUSSMUCO 200MG EFT 15	9 332	1 000	62 14	45 A3	16.02	1 0.317	26.023
I DONO 0	EL 7124210 1035H0CO 200HG EF 1 13		1.000			10.7.		
PDOR06	SUB-DEPT EXPECTORANTS	** TOTAL *	7.000	889.75	646.36	243.3	9 2.167	27.355
PDOR07	LP9038492 ALCOPHYLLEX 100ML SYRUP							
	LP9038502 ALCOPHYLLEX 200ML SYRUP							
PDOR07	LP9038526 BRONCOL COUGH LINCTUS 100ML				32.20			28.714
PDOR07	I,P9038531 CLEAR COUGH SYRUP 200ML	12 750	1 250	15.17 25.26	12.20	17 7	7 N 159	49 554
	LP9038531 CLEAR COUGH SYRUP 200ML LP9074561 ACTOPHLEM 100ML	1 000-	1 000	58 22	41 03	17 10	, 0.130 9 0.153	29 526
2 2 0 2 1 0 1		1.000	1.000	50.22	11.00	±1.4±.	. 0.100	27.020

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DEPT		CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	rnovr%	GPROF%
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *						
PDOR	**** MAIN-DEPT OTC COUGH	** TOTAL *			1197.03			28.749
PDOS02	LP9037897 GEMINI EYE DROPS 15ML	8.000	2.000	141.82		40.12	2 0.357	7 28.289
PDOS02	SUB-DEPT DECONGESTANT EYE DRO	** TOTAL *	2.000	141.82	101.70			
PDOS03	LP9037922 SAFYR BLEU EYE DROPS 15ML	1.000			63.89	25.63	3 0.228	3 28.630
PDOS03	SUB-DEPT DECONGESTANT A ALLER	** TOTAL *	1.000	89.52	63.89	25.63	3 0.228	3 28.630
PDOS	**** MAIN-DEPT OTC EYE				165.59			
PDOT06	LP9037097 NEUROBION 200MG TABS 30	4.934			153.32			4 20.609
PDOT06	SUB-DEPT VITAMIN B-COMPLEX; I				153.32			
PDOT	**** MAIN-DEPT VITAMINS AND MINERALS	** TOTAL *	1.000		153.32			4 20.609
PDST01	LP9038258 PAINBLOK 500MG TABS 100	10.400	1.000	36.26	26.97	9.29	9 0.083	3 25.621
PDST01	SUB-DEPT DISPENSARY UNSCHEDUL	** TOTAL *	1.000	36.26	26.97	9.29	9 0.083	3 25.621
PDST03	LP9039748 BETANOID SYRUP 100ML				72.77			
PDST03	SUB-DEPT DISPENSARY LIQUIDS	** TOTAL *	1.000	84.19	72.77	11.42	2 0.102	2 13.565
PDST05	LP9039917 EVRA PATCH 3				175.62			
PDST05	SUB-DEPT DISPENSARY CONTRACEPTIVES	** TOTAL *						
PDST06 PDST06	LP9040043 NOVOMIX 30 FLEXPEN 100U 5X3ML LP9130072 RYZODEG PENFILL CARTRIDGE 5X3M	2.600 IL *F* 0.160-	1.000 1.000		720.55 592.43			4 6.743 4 8.083
PDST06	SUB-DEPT DISPENSARY COLDCHAIN	** TOTAL *	2.000	1417.18	1312.98	3 104.20	0.928	3 7.353
PDST08 PDST08 PDST08 PDST08	LP9040159 ADCO ALZAM 0.25MG TABS 30 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 LP9040195 ADCO RETIC 5MG TABS 1000	3.734 0.975		22.37 2.75	16.23 2.05	6.14 5 0.70	0.055 0.006	5 27.447 6 25.455
PDST08 PDST08 PDST08 PDST08	LP9040221 ADCO ZOLPIDEM 10MG TABS 30 LP9040273 ALTOSEC 20MG CAPS 28 LP9040293 AMLOC 5MG TABS 30 LP9040388 ASPAVOR 20MG TABS 30	11.880 1.659	1.000	231.42 61.22	107.42 179.31 45.13 27.39	52.11 52.11 3 16.09	0.323 1 0.464 9 0.143	25.372 4 22.518 3 26.282 9 26.647
PDST08 PDST08	LP9040389 ASPAVOR 40MG TABS 30 LP9071621 ANAEROBYL 400MG TABS 1000	2.826 0.271	2.000	81.40 15.43	68.74 1.17	12.60 7 14.20	6 0.113 6 0.127	3 15.553 7 92.417
PDST08	SUB-DEPT INTERNAL A	** TOTAL *	11.000	732.01	548.60	183.43	1 1.633	3 25.056
PDST09 PDST09 PDST09	LP9040396 BETAMOX 500MG CAPS 500 LP9040486 ASPEN TRAZODONE 50MG CAPS 100 LP9040624 BE-TABS PREDNISONE 5MG TABS 10	2.740 0.640	0.060 0.300	38.86 133.36	28.50 97.82	10.30 2 35.54	6 0.092 4 0.316	2 26.660 5 26.650

		GROSS PROFIT REPORT FOR							
	DEPARTMENT FROM	I: START TO: END DESCRIPTION	CURRENT						
DEPT		DESCRIPTION						NOVR* G	FROF'8
		BREN 400MG TABS 1000							26.698
PDST09		BIO CIMETIDINE 400MG TABS 14							
100107	ш 7034210	DIO CIMETIDINE 400NG TABO 14							
PDST09	SUB-DEP	T INTERNAL ASPEN - BZZ	** TOTAL *	1.430	213.44	156.47	56.97		26.691
DD 0710									
PDST10	LP9040/15	CALCIFEROL 50000IU/ML TABS 100	1.1/0	0.080	38.67 89.12	28.44			26.455
PDST10 PDST10	LP9040/39	CARDUGEN 4MG TABS 30 CARLOC 12.5MG TABS 30	1.000	1.000					26.649
PDST10	LP9040742	CIEDAN 500MC TARC 10	2 000	1.000					26.280
PDST10	TD9040790	CITRAN JUUMG TABS 10	2.000	1.000					13.598
PDST10	T.D9040797	CIFRAN 500MG TABS 10 CILIFT 20MG TABS 30 CIPALAT RETARD 20MG TABS 60 CIPLA SIMVASTATIN 10MG TABS 30	4 016	0.167		11.73	3.96	0.035	
PDST10	T.D9040737	CIPLA SIMVASTATIN 10MC TARS 30	2 330	1.000		25 57	9 12		26.290
PDST10	T.P9040814	CIPLA SIMVASTATIN 10MG TABS 30	20 226	1.000		28 17	10.05		26.295
PDST10			5.430	3.000					24.056
PDST10		CIPLA WARFARIN 5MG TABS 100							26.651
PDST10	LP9139706	URTON 50MG FC TABS 30	1.566	1.000	369.78				
PDST10	SUB-DEP	T INTERNAL CAA - CIZ	** TOTAL *	10.440	1122.34	901.74	220.60	1.964	19.655
PDST11	LP9040879	COVERAM 10/5MG TABS 30			261.52	206.81	54.71	0.487	20.920
PDST11	LP9041000	CYCLIMYCIN 50MG CAPS 60	1.500	1.000	332.03				15.694
PDST11	LP9054230	CORPOCID 20MG TABS 30	2.161	1.000	175.73	133.75	41.98	0.374	23.889
PDST11	LP9118814	COLCIBRA 200MG CAPS 30	2.161 2.000	1.000	175.73 95.66	70.17	25.49	0.227	26.646
PDST11	SUB-DEP	T INTERNAL CLA - CZZ	** TOTAL *	4.000	864.94	690.65	174.29	1.552	20.151
PDST12	T.P 9041053	DEPRAMIL 20MG TABS 30 DIAGLUCIDE MR 60MG TABS 30 DIAPHAGE 500MG TABS 90 DIAPHAGE 1000MG TABS 60	4.667	1.000	81.05				25.651
PDST12	LP9041065	DIAGLUCIDE MR 60MG TABS 30	0.000	1.000	71.51	60.40	11.11	0.099	15.536
PDST12	LP9041071	DIAPHAGE 500MG TABS 90	4.224	0.333	14.86	10.95	3.91	0.035	26.312
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	4.604	2.500		108.25	38.33	0.341	26.150
PDST12	LP9041157	DYNA INDAPAMIDE SR 1.5MG TABS 30	3.000	1.000	67.19	49.29	17.90	0.159	26.641
PDST12	LP9041168	DYNA PENTOXIFYLLINE 400MG 30DD	0.000	1.000	355.03	302.93	52.10	0.464	14.675
DD 01111									
PDST12	20R-DEL	T INTERNAL DAA - DZZ			/30.22	392.08 	144.14	1.283	19.578
PDST13	LP9041241	EPLEPTIN 100MG CAPS 100	1.300	0.600	166.90	119.90	47.00	0.418	28.161
PDST13	LP9041274	EUTHYROX 100MCG TABS 30	2.462	2.000	59.74	43.82	15.92	0.142	26.649
PDST13	LP9041275	EUTHYROX 25MCG TABS 30	1.693	1.000	13.32	10.44	2.88	0.026	21.622
PDST13	LP9041413	GULF ASPIRIN 300MG 14	3.929	1.000	11.65	8.04	3.61	0.032	30.987
PDST13	LP9118768	EMCOR 5MG TABS 30 ENALAPRIL 10MG TABS 28 ARYA ENALAPRIL 20MG TABS 28 ARYA	2.500	1.000	55.62 140.02 126.60	41.00	14.62		26.286
PDST13	LP9121649	ENALAPRIL 10MG TABS 28 ARYA	8.846	3.213	140.02	103.23	36.79	0.328	26.275
PDST13	LP9121650	ENALAPRIL 20MG TABS 28 ARYA	11.230	2.142	126.60	92.82	33.78	0.301	26.682
		GLUCOPHAGE XR 500MG TABS 30	2.367	1.000	32.13	23.69	8.44	0.075	26.268
PDST13	LP9145370	ESTELO 1.5MG TABS 1			173.05				
PDST13	SUB-DEP	T INTERNAL EAA - GZZ	** TOTAL *	13.950		552.40	226.63	2.018	29.091
PDST14	LP9041517	ISMO 20MG TABS 60			215.18				
PDST14	SUB-DEP	T INTERNAL HAA - JZZ	** TOTAL *	0.500	215.18	163.04	52.14	0.464	24.231
בריים ב	T.D Q N / 1 7 N F								
PDST15	LP9128038	LOSAAR PLUS 100/25MG TABS 30 LOKIT OD 20MG CAPS 30	4.699	1.000	206.17	171.10	35.07	0.312	17.010

\_\_\_\_\_ (STK260)

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
PDST15	LP9131314 LEYLA 3MG TABS 28	1.000	1.000	171.47	125.78		0.407	
PDST15	SUB-DEPT INTERNAL KAA - LZZ	** TOTAL *	3.000	469.68	374.62	95.06	0.846	20.239
PDST16	LP9041779 MENOGRAINE 25MCG TABS 30 LP9041794 METHOTREXATE LEDERLE 2.5MG TABS 1		1.000	76.27 74.44	55.95 54.61	20.32	0.181	26.642
PDST16 PDST16	LP9041951 NATRILIX SR 1.5MG TABS 30 LP9103984 MYLAN DICLOFENAC 50MG TABS 18	0.000 710.666	2.000 12.000		98.66 87.96			19.566 43.615
PDST16 PDST16	LP9130819 OMECTRON 8MG ODT 10	8.012 1.300	1.000 0.200	89.95 101.12	65.98 74.18	23.97	0.213 0.240	26.648 26.642
PDST16	SUB-DEPT INTERNAL MAA - OZZ	** TOTAL *	16.600	620.44	437.34	183.10	1.630	29.511
PDST17 PDST17 PDST17	LP9042138 PHARMAPRESS CO 20MG TABS 30 LP9042204 PREXUM PLUS 4MG TABS 30 LP9042266 PURICOS 300MG TABS 30	1.000	1.000 1.000 2.000	235.55 209.14	164.64	//2 51		23.739 18.472 21.278
PDST17 PDST17 PDST17	LP9042273 PYROCAPS 20MG CAPS 30 LP9048105 PREXUM 5MG TABS 30 LP9048106 PREXUM PLUS 5MG TABS 30	5.967	1.000 1.000 2.000	105.50	37.75 77.39 167.48	28.11	0.250	25.645 26.645 26.463
PDST17 PDST17	LP9105750 PLENISH K 600MG SR TABS 100 LP9125777 DYNACAZ 60MG MR TABS 30	4.000	0.300 1.000	62.23		17.01 16.58		26.643
PDST17	SUB-DEPT INTERNAL PAA - QZZ	** TOTAL *	9.300	1103.39	845.32	258.07	2.298	23.389
PDST18 PDST18	LP9040542 REPREX 8MG TABS 30 LP9042365 RIDAQ 25MG TABS 500		1.000 0.180		93.58 108.54		0.150 0.344	
PDST18 PDST18	LP9086662 REYDIN TABS 30 LP9123908 ROSUVASTATIN CIPLA 40MG FCT 30	3.000 2.000	1.000	202.16	160.17 240.78	41.99 52.11	0.464	
PDST18	SUB-DEPT INTERNAL RAA - RZZ	** TOTAL *	3.180	752.61	603.07	149.54	1.331	19.870
PDST19	LP9042535 SANDOZ ZOPICLONE 7.5MG TABS 30	3.167	1.000	74.96	54.98	19.98	0.178	26.654
PDST19	SUB-DEPT INTERNAL SAA - SAN	** TOTAL *	1.000	74.96	54.98	19.98	0.178	26.654
PDST20 PDST20		14.466 7.834				36.13 26.51		
PDST20	SUB-DEPT INTERNAL SAO - SZZ					62.64		
PDST21 PDST21 PDST21	LP9042693 TAMBOCOR 100MG TABS 60 LP9042771 TEVA CARBI LEVO 25/250MG TABS 100 LP9042831 TRAMAZAC SR 100MG TABS 60	1.750 0.300 0.000	0.500 0.900 1.000	401.57	378.53 366.51 343.73	17.30 35.06 30.00	0.312	4.371 8.731 8.027
PDST21 PDST21 PDST21	LP9042846 TREPILINE 25MG TABS 500 LP9042873 TRUSTAN 40MG TABS 28 LP9076349 TOPRAZ 10MG CHU 30	0.873 1.033	0.333	98.11 70.23	51.47	25.95 18.76	0.167	26.450 26.712
PDST21	SUB-DEPT INTERNAL TAA - TZZ	** TOTAL *	2.960	1391.98	1251.45	140.53	1.251	10.096
PDST22 PDST22	LP9078270 ZELDINA 100MG CHU 4 LP9110438 ZITHRACT 500MG TABS 3	0.750	1.000	151.80	111.37	40.43 49.28	0.360	26.634

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

SELECT I	GROSS PROFIT REPORT FOR I	PERIOD FROM: CURRENT	2025/08	/02 TO: 2025				
DEPT	STK-CODE DESCRIPTION					GROSS-PROF TR ========		
PDST22	SUB-DEPT INTERNAL UAA - ZZZ	** TOTAL *			304.42		0.799	22.762
PDST24	LP9043389 FOXAIR 50/250MG ACC 60 DOSES		1.000	369.81	317.70	52.11		14.091
PDST24	SUB-DEPT EXTERNAL DAA - KZZ				317.70			14.091
PDST25	LP9043571 REPIVATE CREAM 15G	9.333	1.000	13.27	9.78	3.49	0.031	26.300
PDST25	SUB-DEPT EXTERNAL LAA - RZZ	** TOTAL *	1.000	13.27	9.78	3.49	0.031	26.300
PDST26	LP9043606 SCHERIPROCT OINT 30G	2.000	1.000	- 403.53	- 351.43	- 52.10-	0.464	- 12.911
PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *			- 351.43	- 52.10-	0.464	- 12.911
PDST32	LP9087895 IDEXIS TRIMETH GLYCI 500MG CAPS 60				86.00	38.30	0.341	30.813
PDST32	SUB-DEPT SCHEDULED COMPOUNDED	** TOTAL *	1.000	124.30	86.00	38.30	0.341	30.813
PDST33	LP9087561 BIO DICLOFENAC AMP 3ML 10	5.400	0.100	3.03	2.15	0.88	0.008	29.043
PDST33	SUB-DEPT IV & INJECTABLES	** TOTAL *	0.100	3.03	2.15	0.88	0.008	29.043
PDST34	LP9031852 HEEL GRIPP-HEEL AMPS 10	6.800	0.100		32.57			28.762
PDST34 PDST34	LP9035541 HEEL ECHINACEA COMP S AMPS 10 LP9041858 HEEL MUCOSA COMP 10 AMP	2.300 6.800	0.100		82.15 81.00	33.13 32.70		28.739
PDST34	SUB-DEPT HEEL	** TOTAL *				78.98		28.751
PDST	***** MAIN-DEPT SCHEDULED	** TOTAL *			9520.84			
				========	========			
PDWB01		158.000- 71.000	3.000		13.17			79.807 47.420
PDWB01 PDWB01		259.000-	1.000 13.000					66.343
PDWB01	LP9060239 THE CHOICE 1 PAIN TAB	29.000-	2.000					62.577
PDWB01	LP9060247 THE CHOICE 1 IRON TAB	34.000	1.000					84.969
PDWB01	LP9060253 THE CHOICE 1 MIGRAINE MIX	21.000	2.000					72.216
PDWB01	LP9060254 THE CHOICE 2 MIGRAINE MIX	12.000	2.000					78.687
PDWB01	LP9060259 THE CHOICE 1 PAIN & FEVER TAB	54.000-	1.000					32.693
PDWB01	LP9060272 THE CHOICE 2 VITAMIN B CO TAB	62.000-	3.000					91.062
PDWB01	LP9073758 THE CHOICE 1 MULTIVIT TAB 30	10.000-	1.000					89.787
PDWB01	LP9076061 THE CHOICE 1 PAIN & INFLAMATION	401.000-	3.000					44.802
PDWB01	LP9086991 THE CHOICE 2 ANTI INFLAMMATORY TAB		2.000					55.800
PDWB01		33.000	2.000					35.448
PDWB01	LP9107081 THE CHOICE 1 NAPACOD TAB	171.000	2.000					46.180
PDWB01	SUB-DEPT PRE-PACKS	** TOTAL *						
PDWB	**** MAIN-DEPT TLC DISPENSARY PREPACKS	** TOTAL *			349.96			64.339
ZFB201	20600689 HYDROQUINONE CREAM	25.000-	2.000			======================================		79.030
ZFB201	20600911 GO VITALITY SINGLES	5.000	2.000					27.420
ZFB201	20601533 DOSAGE SYRINGE	55.000-	1.000					14.570

(	(STK260)	***	REITZ APTEEK	*** 07	AUG 2025 TIME	E 14:45 PAGE: 2	3

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SELECT DEPT	DEPARTMENT FROM: START STK-CODE DESCRIPTIO	N	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL S	ALES-COST G	ROSS-PROF TR	NOVR% G	•
ZFB201 ZFB201	20603984 GO MAGNESI 20604090 IMAN LIP B		9.000 4.000	2.000	102.52 34.70	76.24 24.00	26.28	0.234 0.095	
ZFB201	SUB-DEPT OWN AFRI	CAN MODE B2					141.28		
ZFB202	20603877 BOOST MAIL	STICKERS NAIL ART	2.000	1.000	72.13	55.25	16.88	0.150	23.402
ZFB202	SUB-DEPT OWN GIFT	ING B2					16.88		23.402
ZFB203 ZFB203 ZFB203 ZFB203	20603701 WATERPLAAS 20603702 WATERPLAAS 20603906 PROCYDIN 2 20603909 LIP LEK LE	WATER 500ML OS PREPACK	33.000- 22.000- 8.000- 1.000	1.000 1.000 6.000 1.000	9.52 6.04 312.78 47.83	7.00 4.50 229.62 43.48	1.54 83.16 4.35	0.022 0.014 0.740 0.039	26.471 25.497 26.587 9.095
ZFB203	SUB-DEPT OWN CONF	ECTIONARY B2	** TOTAL *	9.000	376.17	284.60	91.57	0.815	24.343
ZFB2	**** MAIN-DEPT * UNSPEC	IFIED *					249.73		
*** GRA	ND TOTAL (FOR SELECTION) ***	=======	555.370	39380.44	28148.69	11231.75	====== 100.000	28.521	

<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 \*\*\*