\*\*\* REITZ APTEEK \*\*\* 07 AUG 2025 TIME 15:04 PAGE: 1 \_\_\_\_\_

SELECT D	GROSS PROFIT REPORT F EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	OR PERIOD FROM: CURRENT ON-HAND SAL	•			•	•	•
======								
000103	103 SCRIPT COPY FEE	0.000						0.000
000103	SUB-DEPT SCRIPT COPY FEE			6.38		0.00		
000100	**** MAIN-DEPT PHARMACY	** TOTAL *				0.00		
BAAB02	LP9153729 CYSTEO 5% CRM 15G	0.000	1.000	685.17	495.50		1.078	3 27.682
BAAB02	SUB-DEPT DAY (PM) 38%	** TOTAL *	1.000	685.17	495.50	189.67		3 27.682
BAAB	**** MAIN-DEPT PIGMENTATION	** TOTAL *	1.000	685.17	495.50	189.67		3 27.682
BAAC01	LP9001540 YS WASH ALL OVER REFILL 100G RE	D PA 2.000	1.000	32.13	23.50		0.049	26.860
BAAC01	SUB-DEPT CLEANSER/TONER (AC) 38%	** TOTAL *	1.000	32.13	23.50	8.63	0.049	26.860
BAAC	**** MAIN-DEPT ACNE	** TOTAL *	1.000	32.13	23.50	8.63	0.049	26.860
BAAD01	LP9121036 CERAVE SA SMOOTHING CLEANSER 23	36ML 0.000	1.000	210.39	155.38	55.01	0.313	3 26.147
BAAD01	SUB-DEPT CLEANSER/TONER 38%	** TOTAL *	1.000	210.39	155.38	55.01		3 26.147
BAAD05	LP9121042 CERAVE FACIAL MOIST LOT 52ML	6.000	1.000	215.61	157.35	58.26	0.331	27.021
BAAD05	SUB-DEPT SPECIALITY & TREATME 38%	** TOTAL *	1.000	215.61	157.35	58.26		27.021
BAAD	**** MAIN-DEPT GENERAL	** TOTAL *	2.000	426.00	312.73	113.27	0.644	26.589
BBGN01	LP9074264 FLAIR TWEEZER SLANTED TIP MATT	FINI 2.000	1.000	29.52	20.00		0.054	32.249
BBGN01	SUB-DEPT NAIL IMPLEMENTS 42%	** TOTAL *	1.000	29.52	20.00	9.52	0.054	32.249
BBGN	**** MAIN-DEPT NAIL GROOMING	** TOTAL *	1.000	29.52	20.00	9.52	0.054	32.249
BBGS06	LP9021496 DOVE COTTON BUDS TUB 100	0.000	1.000			5.93		27.289
BBGS06	LP9137718 CJ COTTON ROUNDS 80	6.000	1.000					32.860
BBGS06	LP9137732 CJ COTTON BALLS	6.000				30.88		
BBGS06	LP9150470 CJ MEDI COTTON BUDS 200	4.000	1.000			9.85		
BBGS06	SUB-DEPT COTTON PRODUCTS 35%	** TOTAL *	5.000	125.18	69.95	55.23	0.314	44.120
BBGS	**** MAIN-DEPT SUNDRIES GROOMING	** TOTAL *	5.000	125.18	69.95		0.314	44.120
	LP9125772 BYTJIE SALF ECEMA BALM 125ML	8.000	1.000	183.43	139.82	43.61		
BBSN09	LP9139965 JENAM STYLE & CARE CASHMERE & M				69.50			32.241
BBSN09	SUB-DEPT HAND CREAM/LOTION 32%	** TOTAL *	2.000	286.00	209.32	76.68	0.436	26.811
BBSN	**** MAIN-DEPT BODY CARE	** TOTAL *	2.000	286.00	209.32	76.68	0.436	26.811
BCCF01	LP9103401 ASCOT MATTE FND IVORY	2.000	1.000			19.73		2 36.996

SELECT D	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON-H		~			GROSS-PROF T		
BCCF01	SUB-DEPT FOUNDATION 45%	** ]	FOTAL *	1.000	53.33	33.60	19.73	0.112	36.996
BCCF02	LP9099838 ASCOT COMP PWD TAN		10.000	1.000			3 13.21		
BCCF02	SUB-DEPT POWDER 45%			1.000		21.53		0.075	
BCCF	**** MAIN-DEPT FACE COLOUR	_	TOTAL *	2.000		55.13		0.187	
BCCL01	LP9099844 ASCOT MOIST LIPS WISH		4.000	1.000	36.11	20.95	5 15.16	0.086	41.983
BCCL01	SUB-DEPT LIPSTICK 45%	** ]					5 15.16		
BCCL	**** MAIN-DEPT LIPS	** ]	TOTAL *			20.95	5 15.16	0.086	
BPFR02 BPFR02	LP9073038 TFP LADIES 50ML 24 COCO MADANOISEL LP9107372 TFP LADIES 50ML 114 PREROGATIVE BR		2.000-	1.000 1.000	173.04 173.04	124.55 127.44	48.49	0.276 0.259	28.022 26.352
BPFR02	SUB-DEPT WOMEN 50%	** ]	TOTAL *				94.09		
BPFR	**** MAIN-DEPT OTHER	_	TOTAL *	2.000			94.09		27.187
FBBA04	LP9072433 JS BABY WIPES 72 BABY GENTLE ALL			1.000			2 6.95		
FBBA04	SUB-DEPT WIPES 25%						2 6.95		
FBBA	**** MAIN-DEPT BABY PAPER		TOTAL *	1.000			2 6.95		19.988
FBBD03	LP9015573 STERI NAPPI 1KG		1.000	1.000	118.76	86.90	31.86	0.181	26.827
FBBD03	SUB-DEPT UTENSIL CLEANING & S 30%		TOTAL *	1.000			31.86	0.181	26.827
FBBD	**** MAIN-DEPT BABY FEEDING	** ]	TOTAL *	1.000	118.76	86.90		0.181	26.827
FBBE01	LP9081448 JS BABY WASH BEDTIME BATH 500ML		2.000	1.000		66.08	3 19.09		
FBBE01	SUB-DEPT BABY SOAP 30%					66.08	3 19.09	0.108	22.414
FBBE04	LP9012799 VASELINE PETR JELLY 100ML BABY SOF	'T	0.000	1.000	21.73			0.031	25.311
FBBE04	SUB-DEPT LOTION/CREAM/JELLY 30%	** ]	TOTAL *	1.000			3 5.50		
FBBE05 FBBE05	LP9012851 BENNETTS BABY BUM CRM 75G TUBE LP9012855 BEPANTHEN 30G NAPPY CARE OINT		1.000	1.000	37.35 94.65	26.20 73.20	11.15 21.45	0.063 0.122	29.853 22.662
FBBE05	SUB-DEPT BUM CREAM 30%	** ]	TOTAL *	2.000	132.00	99.40	32.60	0.185	24.697
FBBE	**** MAIN-DEPT BABY TOLIETRIES		TOTAL *	4.000		181.71	57.19	0.325	23.939
FDAA01	LP9141119 ALMEGA BANDAGE COH 2.5CMX4.5CM 1			1.000			5.59	0.032	

DEPT	EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT ON-HAND SAI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF I		
FDAA01						5.59		
FDAA02	LP9105506 MX RIGID STRAPPING TAPE 38MM BEIGE						0.224	
FDAA02	SUB-DEPT COBAN & NON ADHESIVE 30%	** TOTAL *	1.000	126.04	86.66	39.38	0.224	31.244
FDAA	**** MAIN-DEPT FMCG BANDAGES	** TOTAL *	2.000	143.39	98.42	44.97	0.256	31.362
FDAB02	LP9015244 BETADINE OINT 20G	1.000	1.000	70.39	50.00	20.39	0.116	28.967
FDAB02	SUB-DEPT CREAMS 42%	** TOTAL *	1.000	70.39	50.00	20.39	0.116	28.967
FDAB03 FDAB03	LP9147471 OPULAB WOUND & BURNS NANO GEL 125M: LP9147473 OPULAB WOUND & BURNS SPRAY 50ML	L 5.996 6.000	1.000 1.000	210.40 81.70	151.77 57.99	58.63	0.333	27.866 29.021
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *	2.000	292.10	209.76	82.34	0.468	28.189
FDAB04	LP9138759 MX ALCOHOL PREP PADS 2PLY 200	176.585	1.000	63.43	44.84	18.59	0.106	29.308
FDAB04	SUB-DEPT WIPES 42%	** TOTAL *	1.000	63.43	44.84	18.59	0.106	29.308
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	4.000	425.92	304.60		0.689	28.484
FDAC03	LP9150191 CJ MEDI BANDAGE FIRST AID DRESS 3	11.000	4.000	34.76	18.99	) 15.77	0.090	45.368
FDAC03	SUB-DEPT SPECIALISED 30%	** TOTAL *	4.000	34.76	18.99	15.77	0.090	45.368
FDAC	**** MAIN-DEPT FMCG DRESSINGS	** TOTAL *	4.000	34.76	18.99		0.090	45.368
FDAG03	LP9122975 THE CHOICE NEEDLE & SYRINGE 5ML	129.000-	1.000	3.43	2.61	0.82	0.005	23.907
FDAG03	SUB-DEPT SYRINGE WITH NEEDLE	** TOTAL *	1.000	3.43	2.61	0.82	0.005	23.907
FDAG	**** MAIN-DEPT FMCG NEEDLES & SYRINGES	** TOTAL *	1.000	3.43	2.61	0.82	0.005	23.907
FDAI01 FDAI01	LP9014939 ELASTOPLAST FABRIC STRIPS 40 ASSTD LP9129381 MX WOUND DRESS FABRIC 6X6CM 1	4.000	1.000	53.87	38.04	15.83	0.090	29.386
FDAI01	SUB-DEPT FABRIC 30%	** TOTAL *		75.32		3 21.59		28.664
FDAI02	LP9135945 MX MICROPOROUS TAPE 2.5CM X 3M	7.000	1.000	25.17	18.00	7.17	0.041	
FDAI02	SUB-DEPT MICROPOREOUS TAPE 30%							
FDAI04	LP9082299 ALMEGA STRAPPING ADH BAND 50MMX3M					11.40		29.163
FDAI04	SUB-DEPT SPORTS & STRAPPING 30%	** TOTAL *	1.000	39.09	27.69	11.40	0.065	
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOTAL *	8.000	139.58	99.42		0.228	28.772
FDAJ01	LP9050818 MIRACLE MAG INFLAMA GEL SQUE 100ML						0.185	

LP9017356 OROS 300ML ORANGE

FNCB05

FNCB05

FNCB06

(STK260) REITZ APTEEK

DEPT	GROSS PROFIT REPORT FOR PARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	SALES-COST G	ROSS-PROF TRI	NOVR% G	PROF%
FDAJ01	SUB-DEPT SPORTS RUBS 30%	** TOTAL *	1.000		79.65			28.966
FDAJ	**** MAIN-DEPT FMCG RUBS & SPORT ANTI INFLAM	** TOTAL *		112.13	79.65	32.48	0.185	
FDAK01	LP9072684 VITUS FOAM EAR PLUGS	1.000	1.000	37.35		12.07	0.069	
FDAK01	SUB-DEPT EAR PLUGS 40%	** TOTAL *	1.000	37.35		12.07	0.069	
FDAK02	LP9153324 FACE MASK 3PLY + LP NFM03 - 50 H/F	EA 0.580-	0.080	2.64	2.12	0.52		
FDAK02	SUB-DEPT EAR/NOSE/EYE/MASK 40%	** TOTAL *		2.64		0.52		19.697
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES	** TOTAL *		39.99		12.59	0.072	
FDAL03 FDAL03	LP9015379 MX GLOVES NITRILE P/F L/F ULTRA - LP9015381 MX GLOVES NITRILE P/F L/F ULTRA -	L 0.540 S 1.930	0.020 0.040	2.78 5.56		0.80 1.60	0.005 0.009	28.777 28.777
FDAL03	SUB-DEPT NITRILE 35%			8.34		2.40	0.014	28.777
FDAL	**** MAIN-DEPT FMCG SURGICAL GLOVES	** TOTAL *	0.060	8.34	5.94	2.40	0.014	28.777
FDAN01 FDAN01 FDAN01 FDAN01 FDAN01 FDAN01			2.000 2.000 1.000 1.000 2.000 1.000	58.46 130.34 26.04 25.17 156.50 36.11	39.00 82.06 19.35 16.63 96.08 25.00	19.46 48.28 6.69 8.54 60.42 11.11	0.111 0.274 0.038 0.049 0.343 0.063	33.288 37.042 25.691 33.929 38.607 30.767
FDAN01	SUB-DEPT PACKED LINES 50%	** TOTAL *			278.12			
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *	9.000		278.12	154.50		
FNCB01 FNCB01	LP9084015 CAN 300ML COKE LP9084666 CAN 300ML COKE ZERO	22.000	1.000	13.00	9.67 9.69	3.33	0.019	25.615
FNCB01	SUB-DEPT CARBONATED DRINKS 42%	** TOTAL *	2.000	26.00	19.36	6.64	0.038	25.538
	LP9076678 THIRSTI 500ML STILL LP9076679 THIRSTI 500ML SPARKLING LP9082627 BENE STILL WATER 330ML LP9148872 THIRSTI 500ML SPARKLING NAARTJIE	5.000 0.000 7.000 0.000	4.000 1.000	27.64 8.69		2.05 7.88 3.34 1.94	0.045 0.019 0.011	28.509 38.435 22.428
FNCB04	SUB-DEPT WATER 42%	** TOTAL *	7.000	51.89	36.68	15.21	0.086	29.312

----- SUB-DEPT READY TO DRINK 42% \*\* TOTAL \* 3.000 28.58 20.01 8.57 0.049 29.986

LP9141485 VITA 24 WATER 500ML LEMON & LIME 16.000 1.000 23.43 17.29 6.14 0.035 26.206

8.000 3.000 28.58 20.01 8.57 0.049 29.986

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REITZ APTEEK \*\*\* 07 AUG 2025 TIME 15:04 PAGE: 5 (STK260)

DEPT	GROSS PROFIT REPORT FO DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	R PERIOD FROM: CURRENT ON-HAND SAL	ES-QTY	/30 TO: 2025	SALES-COST	GROSS-PROF I	RNOVR%	GPROF%
FNCB06	SUB-DEPT FLAVOURED WATER 42%	** TOTAL *	1.000	23.43	17.29	6.14	0.035	26.206
FNCB08	LP9017409 STERI STUMPIE 350ML CHOCOLATE	79.000	2.000	34.70	27.60	7.10	0.040	20.461
FNCB08	LP9047180 STERI STUMPIE 350ML STRAWBERRY		1.000		13.80			20.461
FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK	42** TOTAL *			41.40			20.461
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *			134.74			25.947
FNCD02	LP9017738 CADBURY 48G LUNCH BAR	23.000	1.000		10.07			27.397
FNCD02	LP9017766 NESTLE KIT KAT 4F 41.5G	24.000	1.000	13.00	9.90	3.10	0.018	23.846
FNCD02	LP9017817 NESTLE AERO CHOC 40G DUET	5.000	2.000			6.20	0.035	23.846
FNCD02	LP9105076 NESTLE TEX MINI 18G	41.000	1.000		4.18	1.86	0.011	30.795
FNCD02	LP9119672 NESTLE BAR ONE 52G COCOA PLAN	191.000	1.000	13.87	10.10	3.77	0.021	27.181
FNCD02	SUB-DEPT COUNTLINES 40%	** TOTAL *			54.05		0.106	25.735
FNCD03	LP9017878 CADBURY 80G SLAB TOP DECK	2.000	1.000		16.56			17.034
FNCD03	SUB-DEPT SLABS 40%	** TOTAL *	1.000					17.034
FNCD	**** MAIN-DEPT CHOCOLATE	** TOTAL *	7.000		70.61			23.862
FNCE01	LP9018085 JUNGLE ENERGY BAR BERRIES K	11.000	3.000		29.22			25.077
FNCE01	LP9018089 JUNGLE ENERGY BAR YOGHURT	18.000	1.000		9.74		0.019	25.077
FNCE01	SUB-DEPT ENERGY 40%	** TOTAL *	4.000	52.00	38.96	13.04	0.074	25.077
FNCE03	LP9018182 MAYNARDS WINE GUMS ROLL	17.000	3.000	36.39	23.84	12.55	0.071	34.487
FNCE03	SUB-DEPT JELLY GUMS 40%	** TOTAL *	3.000	36.39	23.84	12.55	0.071	34.487
FNCE05	LP9018456 WILSONS XXX MINTS	36.000	2.000			2.90	0.016	28.046
FNCE05	LP9018457 WILSONS XXX MUSK	35.000	1.000	5.17	3.72	1.45	0.008	28.046
FNCE05	LP9143848 MAYNARDS ORIGINAL WINE GUMS 60G	80.000	1.000	13.87	9.72	4.15	0.024	29.921
FNCE05	SUB-DEPT PRE- PACKS 40%				20.88			
FNCE06	LP9018286 FIZZ POPS APPLE 20.5G	20.000	3.000	7.71	4.26	3.45	0.020	44.747
FNCE06	LP9018315 MENTOS ROLL STRAWBERRY	27.000	1.000	11.26	7.81	3.45	0.020	30.639
FNCE06	LP9018445 FIZZ POPS CHERRY	7.000-	1.000	2.57	1.42	1.15	0.007	44.747
FNCE06	LP9130836 MENTOS ROLL FANTA	15.000	1.000	13.00	7.79	5.21	0.030	40.077
FNCE06	SUB-DEPT CANDY 40%	** TOTAL *	6.000	34.54	21.28	13.26	0.075	38.390
FNCE	**** MAIN-DEPT SUGAR LINES	** TOTAL *	17.000	152.31		47.35	0.269	31.088
FNCF01	LP9018522 HALLS STICK 10 CHERRY	10.000	1.000	13.00		4.44	0.025	34.154
FNCF01	SUB-DEPT SINGLES 40%				8.56			

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	SALES-COST (	GROSS-PROF TRN	NOVR% (	GPROF%
FNCF	**** MAIN-DEPT THROAT					4.44		
FNCS04	LP9018781 DIDDLE DADDLE 45G CARAMEL CLUSTERS	15.000	2.000	17.22	12.20	5.02	0.029	29.152
FNCS04	SUB-DEPT POPCORN 40%	** TOTAL *	2.000	17.22	12.20	5.02	0.029	29.152
FNCS07 FNCS07	LP9150544 TRUDA PRETZEL 30G SALTED KNOT LP9151297 TRUDA PRETZEL 40G DELICIOUSLY SALT	32.000	1.000	5.21	3.11		0.012	40.307
FNCS07	SUB-DEPT SNACK PACK 40%	** TOTAL *	3.000	15.63	9.35	6.28		
FNCS	**** MAIN-DEPT SNACK	** TOTAL *	5.000	32.85	21.55	11.30		
FNIA01	LP9140919 CJ TISSUES 2PLY 200 WHITE					9.90		
FNIA01	SUB-DEPT TISSUES 35%					9.90		
FNIA	**** MAIN-DEPT PAPER	** TOTAL *	1.000	26.04	16.14	9.90	0.056	38.018
FNLA05	LP9154427 JENAM KIDS DINOSAUR STRETCH BUBBLE	14.000	2.000	95.56	43.00		0.299	55.002
FNLA05	SUB-DEPT INDOOR ACTIVITIES 60%	** TOTAL *	2.000		43.00	52.56		55.002
FNLA	**** MAIN-DEPT TOYS GENERAL	** TOTAL *	2.000	95.56	43.00	52.56		
FNVB02	LP9050976 DURACELL BATT LITH MES 2-LM2032	2.000	1.000	43.43	31.88	11.55	0.066	
FNVB02	SUB-DEPT MINIATURES BATT 40%	** TOTAL *	1.000	43.43	31.88	11.55	0.066	
FNVB	**** MAIN-DEPT SPECIALITY BATTERIES	** TOTAL *	1.000	43.43	31.88	11.55	0.066	26.595
FPBC03	LP9144169 JENAM GENTLEMAN BODY CARE TRIO					32.15		
FPBC03	SUB-DEPT BATH GENERAL 30%	** TOTAL *	1.000	108.65	76.50	32.15	0.183	29.590
FPBC	**** MAIN-DEPT BATH ACCESORIES	** TOTAL *			76.50	32.15		29.590
FPBS02 FPBS02	LP9023099 PURE INFANT SOAP 100G LP9023100 PURE SOAP 150G 1 REITZER	2.000	1.000	42.14 25.17	26.05 18.18		0.091	38.182 27.771
FPBS02	SUB-DEPT SOAPS MEDICATED 35%	** TOTAL *	2.000	67.31	44.23	23.08	0.131	34.289
FPBS	**** MAIN-DEPT SOAPS	** TOTAL *	2.000	67.31	44.23	23.08	0.131	34.289
FPDM01	LP9096956 SHIELD DEO M 150ML INVISIBLE B &W :	F 2.000	3.000	117.27	89.86		0.156	23.373
FPDM01	SUB-DEPT MEN SPRAY EFFICACY 23.75%					27.41		
FPDM	**** MAIN-DEPT MEN					27.41		
FPDW01 FPDW01	LP9023844 SHOWER TO SH DEO F 150ML MUSK ALIV. LP9089856 DOVE DEO FEM 150ML EVEN SKIN RENEW.	E 1.000	1.000	38.70	30.37	8.33	0.047	21.525

FPOT05 ----- SUB-DEPT TP KIDS 25%

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DEPT	GROSS PROFIT REPORT FOR	CURRENT ON-HAND SALE	2025/07, S-QTY	/30 TO: 2025 SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR%	GPROF%
FPDW01	SUB-DEPT WOMEN SPRAYS EFFICACY 23.75%	** TOTAL *	2.000	83.91		21.77		25.944
FPDW02	LP9024055 SHOWER TO SH RON F 50ML SPRING RAI	N 1.000	1.000	21.70				29.908
FPDW02	SUB-DEPT WOMEN ROLL-ON 23.75%	** TOTAL *	1.000	21.70	15.21	6.49	0.037	29.908
FPDW	**** MAIN-DEPT WOMEN	** TOTAL *	3.000		77.35	28.26		26.759
FPFA01	LP9080983 VITUS BUNION CUSHIONS	2.000	2.000	48.60	36.00		0.072	25.926
FPFA01	SUB-DEPT INSOLES / INSERTS 35%	** TOTAL *			36.00	12.60	0.072	25.926
FPFA	**** MAIN-DEPT SPECIALISED FOOTCARE	** TOTAL *	2.000	48.60	36.00	12.60		25.926
FPHD03	LP9064045 FLAIR HAIR RINGS WHITE 10PCS	0.000	1.000		22.50			31.818
FPHD03	SUB-DEPT GROOMING ACCES 35%	** TOTAL *				10.50		31.818
FPHD08 FPHD08 FPHD08 FPHD08 FPHD08	LP9091874 WOW HAIR BANDS 053311 LP9129372 WOW HAIR BAND SET 186721 LP9138351 WOW HAIR BAND 2PC 817168 LP9139034 WOW HAIR BAND SET 000209 LP9150213 WOW HAIR CLIP 590007	2.000 1.000 1.000 1.000 15.000	1.000 1.000 1.000 1.000	17.35 14.74 16.48	17.00 11.90 9.70 11.30 8.00	5.45 5.04 5.18	0.031 0.029 0.029	27.443 31.412 34.193 31.432 34.048
FPHD08	SUB-DEPT HAIR ACCESS DECORATE 35%	** TOTAL *	5.000					31.178
FPHD	**** MAIN-DEPT HAIR ACCESORIES	** TOTAL *	6.000					31.358
FPHK01 FPHK01	LP9027077 SELSUN 2.5% SHAMPOO 50ML LP9071075 MEDITAR SPOO 400ML	1.000 1.000	1.000 1.000	99.96 63.43	63.92 45.00		0.205 0.105	36.054 29.056
FPHK01	SUB-DEPT ANTIDANDRUFF 25%	** TOTAL *						33.337
FPHK	**** MAIN-DEPT MEDICATED	** TOTAL *				54.47 =======		33.337
FPOG01 FPOG01	LP9028205 FOZZI MWASH KIDS 500ML CREAMSODA LP9134378 FOZZI MWASH KIDS 500ML JELLY BEAN	1.000		47.82	26.44	21.38	0.121	44.709 42.785
FPOG01	SUB-DEPT REGULAR 25%	** TOTAL *	2.000	95.64	53.80	41.84	0.238	43.747
FPOG	**** MAIN-DEPT MOUTHWASH	** TOTAL *		95.64		41.84		43.747
FPOT01	LP9028477 A/FRESH TPASTE 100ML FRESH&MINT	2.000	1.000	21.73	17.38	4.35	0.025	20.018
FPOT01	SUB-DEPT TP MASS 25%					4.35		
FPOT05	LP9082285 PIERROT TOOTHPASTE 75ML APPLE	0.000	1.000	36.51	24.12	12.39	0.070	33.936

\*\* TOTAL \* 1.000 36.51 24.12 12.39 0.070 33.936

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

FPSS02

----- SUB-DEPT MEDIUM FACTOR 30%

REITZ APTEEK

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95.66 0.544 32.688

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/30 TO: 2025/07/30 (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% FPOT \*\*\*\* MAIN-DEPT TOOTHPASTE \*\* TOTAL \* 2.000 58.24 41.50 16.74 0.095 28.743 \_\_\_\_\_\_ 1.000 1.000 34.74 15.08 LP9029159 DAWN CRM 400ML RICH LANOLIN FPSB03 19.66 0.112 56.592 LP9119285 BYTJIE SALF SKIN REPAIR BALM 50ML 16.000 2.000 152.96 116.28 FPSB03 36.68 0.208 23.980 ----- SUB-DEPT EVERYDAY CREAMS 27% \*\* TOTAL \* 3.000 FPSB03 187.70 131.36 56.34 0.320 30.016 LP9053695 CLINICA VIT E CREAM 100G 10.64 0.060 22.682 3.000 1.000 46.91 36.27 FPSB04 1.000 1.000 82.60 57.31 2.000 2.000 57.30 40.10 LP9071470 EPY DERM B PLUS 5% UREA 500G 25.29 0.144 30.617 FPSB04 17.20 0.098 30.017 LP9109798 MENTHOL CAMPHOR OINT 75G TIN FPSB04 \*\* TOTAL \* 4.000 186.81 133.68 FPSB04 ---- SUB-DEPT MEDICATED 27% 53.13 0.302 28.441 FPSB07 LP9056238 NIVEA CREME TIN 60ML 2.000 1.000 43.43 26.18 17.25 0.098 39.719 \*\* TOTAL \* 1.000 43.43 26.18 17.25 0.098 39.719 FPSB07 ---- SUB-DEPT AQUEOUS CREAMS 27% FPSB \*\*\*\* MAIN-DEPT BODY CREAMS \*\* TOTAL \* 8.000 417.94 291.22 126.72 0.720 30.320 \_\_\_\_\_\_ 47.78 35.97 LP9028710 EPI-MAX CREAM 125G 0.200- 1.000 11.81 0.067 24.717 FPSC02 13.090 1.000 37.38 23.26 14.12 0.080 37.774 LP9029259 REITZER AQUEOUS CRM 500ML FPSC02 \*\* TOTAL \* 2.000 85.16 59.23 25.93 0.147 30.449 ---- SUB-DEPT MEDICATED LOTIONS 27% FPSC02 FPSC \*\*\*\* MAIN-DEPT LOTIONS \*\* TOTAL \* 2.000 85.16 59.23 25.93 0.147 30.449 \_\_\_\_\_\_ 6.000- 1.000 114.77 79.30 FPSL01 LP9029471 BLISTEX D.C.T (CARDED) 35.47 0.202 30.905 
 9.000
 2.000
 17.30
 11.86

 3.000
 1.000
 38.22
 27.75
 FPSL01 LP9029516 ZAM-BUK OINT 7G 5.44 0.031 31.445 FPSL01 LP9082842 ALOE FEROX TABS 30 10.47 0.059 27.394 FPSL01 ---- SUB-DEPT MEDICATED 35% \*\* TOTAL \* 4.000 170.29 118.91 51.38 0.292 30.172 LP9029552 LABELLO CARDED ORIGINAL 2.000- 1.000 36.48 26.03 10.45 0.059 28.646 FPSL04 1.000 27.78 18.32 LP9029572 LIP ICE CARDED SPEARMINT 9.46 0.054 34.053 0.000 FPSL04 LP9088416 VASELINE LIP CARE GEL 20G ORIGINAL 3.000 1.000 27.78 22.20 5.58 0.032 20.086 FPSL04 4.000 1.000 LP9088420 VASELINE LIP CARE GEL 20G ROSEY 30.39 FPSL04 23.07 7.32 0.042 24.087 0.000 1.000 FPSL04 LP9128794 VASELINE LIP THERAPY 4.8G ALOE 33.90 20.70 13.20 0.075 38.938 ----- SUB-DEPT EVERYDAY \*\* TOTAL \* 5.000 156.33 110.32 FPSL04 20% 46.01 0.261 29.431 \*\*\*\* MAIN-DEPT LIP TREATMENTS \*\* TOTAL \* 9.000 326.62 229.23 97.39 0.553 29.818 FPSL \_\_\_\_\_\_ 0.000 1.000 163.44 108.00 55.44 0.315 33.921 FPSS01 LP9128815 DERMOPAL SUNSCREEN SPF50 100ML \*\* TOTAL \* 1.000 163.44 108.00 ---- SUB-DEPT HIGH FACTOR 55.44 0.315 33.921 FPSS01 30% LP9149437 BUUB ORGANIC KIDS SUNSCRN SPF50 110 0.000 1.000 292.65 196.99 FPSS02 95.66 0.544 32.688

\*\* TOTAL \* 1.000 292.65 196.99

(STK260) REITZ APTEEK

	GROSS PROFIT REPORT FOR I	CHERENT	2025/07	/30 TO: 2025				
DEPT ======	STK-CODE DESCRIPTION	ON-HAND SAL	ES-QTY ======	SALES-VAL	SALES-COST 	GROSS-PROF T	[RNOVR% =======	GPROF%
FPSS	**** MAIN-DEPT SUNTAN	** TOTAL *	2.000		304.99			33.129
HNF108	LP9100981 ALMANS PEANUT & RAISINS 150G	0.000	2.000		5 24.20			26.578
HNF108	SUB-DEPT NUTS-PEANUTS & RAISIN 45%	** TOTAL *	2.000		24.20	8.76	0.050	26.578
HNF1	**** MAIN-DEPT NUTS	** TOTAL *	2.000	32.96	5 24.20			26.578
HNFU06	LP9150064 ALMANS PEANUTS 500G	5.000-	1.000					30.233
HNFU06	SUB-DEPT HEALTH SNACK NUTS 42%	** TOTAL *	1.000		33.00		0.081	30.233
HNFU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	47.30		14.30		30.233
HSND01 HSND01 HSND01	LP9017214 ENERGADE 500ML GRAPE LP9017217 ENERGADE 500ML NAARTJIE LP9124375 ENERGADE 500ML ZERO SBERRY & CUCUM	3.000 12.000 B 14.000	4.000 2.000 1.000	65.92 31.22 15.61	39.34	26.58 7 11.65 8 5.78	0.151 0.066 0.033	40.322 37.316 37.028
HSND01	SUB-DEPT SPORTS DRINKS 30%	** TOTAL *			68.74			39.033
HSND04 HSND04 HSND04	LP9118224 SWITCH 500ML ORANGE VIT C + ZINC LP9143814 SWITCH 500ML VITA PLUS ZINC BBERRY LP9145038 RED BULL 250ML CURUBA ELDER FLOWER		2.000 1.000 1.000	11.26	2 14.94 5 7.47 9 14.58	3.79	0.022	33.659 33.659 23.625
HSND04	SUB-DEPT ENERGY DRINKS 30%	** TOTAL *	4.000	52.87	36.99	15.88	0.090	30.036
HSND	**** MAIN-DEPT SPORTS DRINKS	** TOTAL *	11.000		105.73			36.161
HSNE08 HSNE08		13.000 8.000	3.000 1.000	44.22 15.61	2 33.75 1 12.68	5 10.47 3 2.93	0.059	
HSNE08	SUB-DEPT ENERGY BARS 36%	** TOTAL *						22.397
HSNE	**** MAIN-DEPT ENDURANCE	** TOTAL *			3 46.43			22.397
HSNF04	LP9097820 VITATECH TESTO SUPPORT TABS 30	2.000				18.02		
HSNF04	SUB-DEPT TEST BOOSTER 36%	** TOTAL *	1.000	69.52	2 51.50	18.02	2 0.102	25.921
HSNF	**** MAIN-DEPT PERFORMANCE ENHANCERS	** TOTAL *			2 51.50	18.02		
HSTS08	LP9098462 KEDLEY ARTHRITIS GLOVES MEDIUM	4.000	1.000	178.22	2 108.90	69.32	0.394	38.896
HSTS08	SUB-DEPT OTHER SUPPORTS 36%				108.90			
HSTS	**** MAIN-DEPT SUPPORTS	** TOTAL *	1.000	178.22	2 108.90	69.32	0.394	38.896
HVLB01 HVLB01 HVLB01 HVLB01 HVLB01	LP9031776 BIOSTRATH TABS 100 LP9036855 ACTIVOVITE MULTIVIT & MINERAL TABS LP9036873 BIOGEN MULTIVITAMIN PLUS TABS 60+3 LP9037272 GULF MULTI VIT SYR 100ML - 100 LP9146530 LOCAL HEALTH MULTIVITAMIN GINSENG	2.000 13.000 0 2.000 9.500	1.000 2.000 1.000 2.000 1.000	256.51 226.89 239.12 25.87	198.05 9 115.80 2 136.74 7 17.00	58.46 111.09 102.38 0 8.87	0.332 0.631 0.582 0.050	22.791 48.962 42.815 34.287 41.920

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DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T		
HVLB01	SUB-DEPT MULTIVIT GENERAL 34%	** TOTAL *	7.000	826.61	513.02	2 313.59	1.782	37.937
HVLB06 HVLB06		9.000 58.000	5.000	108.50	73.0	5 14.72 5 35.45	0.201	32.673
HVLB06	SUB-DEPT VITAMIN B 34%	** TOTAL *	8.000	147.37	97.20		0.285	34.044
HVLB	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	15.000	973.98	610.2	2 363.76	2.067	37.348
HVLD04 HVLD04	LP9037542 ZINPLEX JUNIOR SYRUP SUGAR 200ML LP9109702 ZINPLEX JUNIOR SYR WITH VIT D 200M.	2.000-	2.000	95.56 60.83	86.20		0.053	9.795
HVLD04	SUB-DEPT KIDS IMMUNE SYRUPS 34%	** TOTAL *	3.000	156.39	128.9	9 27.40	0.156	17.520
HVLD	**** MAIN-DEPT CHILDRENS HEALTH	** TOTAL *	3.000	156.39	128.9	9 27.40	0.156	17.520
HVLE01	LP9084654 KEENMIND CAPS 30	1.000	1.000	177.35	127.50	0 49.85	0.283	28.108
HVLE01	SUB-DEPT CONCENTRATION & MEMO 34%	** TOTAL *	1.000	177.35	127.50	0 49.85		
HVLE02	LP9035881 VITAL GINKGO BILOBA CAPS 30		1.000	170.54		2 28.42	0.161	16.665
HVLE02	SUB-DEPT GINGKO BILOBA 34%					28.42	0.161	16.665
HVLE	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000		269.62		0.445	
HVLI03	LP9036595 BIOPLUS BOOSTER SACH SBERRY 10ML	1.000	1.000	6.04	3.9	0 2.14	0.012	35.430
HVLI03	SUB-DEPT ENERGY LIQUID SACHET 34%	** TOTAL *	1.000	6.04	3.9	0 2.14	0.012	35.430
HVLI07	LP9037653 BEROCCA EFF TABS 30 PERF 50 PLUS	1.000	1.000	269.53	198.9	70.63	0.401	
HVLI07	SUB-DEPT NON CAFFEINE FIZZIES 34%	** TOTAL *	1.000	269.53	198.9	0 70.63		26.205
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	275.57	202.8	0 72.77	0.413	
HVLK02 HVLK02 HVLK02	LP9035605 IBEROGAST ORAL LIQUID 20ML LP9039521 LACTAZE XSTRA STRONG TABS 60 LP9132760 LOCAL HEALTH ACTIVATED CHARCOAL 60	13.000 1.000 11.000	1.000 1.000 1.000	171.26 324.30 104.34	62.99 239.99 56.10	4 84.36 0 48.24	0.615 0.479 0.274	63.243 26.013 46.233
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%		3.000	599.90	358.99	9 240.91	1.369	40.158
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000	599.90	358.9	9 240.91	1.369	40.158
HVLL01 HVLL01	LP9034420 PROMUNE CAPS 60 LP9132711 LOCAL HEALTH IMMUNE FIZZY 20 CITRU	124.000	1.000	147.78	91.0		0.322	38.395
HVLL01	SUB-DEPT IMMUNE FOCUS 34%					5 107.33		
HVLL02	LP9141754 VITATECH VITAMIN C TABS 60					7 11.56		

DEPT	EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY S	SALES-VAL SAI	ES-COST GRO	SS-PROF TR		
HVLL02	SUB-DEPT IMMUNE VITAMIN C 34%	** TOTAL *	1.000	43.43	31.87	11.56	0.066	26.618
HVLL04	LP9126196 VIRTUE COLLAGEN TUB 300G			346.04			0.330	
HVLL04	SUB-DEPT COLLAGEN 34%	** TOTAL *	1.000	346.04	288.00	58.04	0.330	16.773
HVLL05	LP9035237 PIASCLEDINE 300 30	1.000	1.000	309.93	259.90		0.284	
HVLL05	SUB-DEPT JOINT HEALTH 34%	** TOTAL *	1.000	309.93		50.03	0.284	16.142
HVLL06 HVLL06	LP9034224 STRESS NO MORE CAPS 10 LP9128146 STRESS NO MORE TAB 30	7.000 3.000	1.000	46.04 121.70	30.33 85.46	15.71 36.24	0.089	34.123 29.778
HVLL06	LP9131407 TIBB STRESS AWAY TABS 20	19.000	1.000	75.61	50.57	25.04	0.142	
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *			166.36	76.99	0.437	31.638
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	52.13 42.57	37.83 31.15	14.30 11.42	0.081 0.065	27.431 26.826
HVLL14	SUB-DEPT OMEGAS 34%	** TOTAL *	2.000	94.70	68.98	25.72	0.146	27.159
HVLL	**** MAIN-DEPT NUTRACEUTICALS	** TOTAL *	10.000	1298.23	968.56	329.67	1.873	25.394
HVL003	LP9154239 THE HERBALIST ASHWAGANDHA CAPS 60	7.000	1.000	95.61	67.95	27.66	0.157	28.930
HVL003	SUB-DEPT ASHWAGANDHA 34%	** TOTAL *	1.000	95.61	67.95	27.66	0.157	28.930
HVLO05	LP9035554 FLORA FORCE CAYENNE CAPS 90	2.000	1.000	126.04	92.20	33.84	0.192	26.849
HVL005	SUB-DEPT CAYENNE VITAMINS 34%	** TOTAL *	1.000	126.04	92.20	33.84	0.192	26.849
HVLO	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000		160.15	61.50	0.349	27.746
HVLP01 HVLP01	LP9031717 A VOGEL ECHINAFORCE JUNIOR TABS 12 LP9034344 IMMUNADUE CAPS 100	0 1.000	1.000	257.35 142.57	186.05	71.30	0.405	27.705
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%	** TOTAL *	2.000	399.92	288.93	110.99	0.631	27.753
HVLP02	LP9110176 VIRALMED VITA G GINGER SHOT 25ML			119.56				
HVLP02	SUB-DEPT IMMUNE DROPS 34%				74.46	45.10	0.256	37.722
HVLP03	LP9089303 VIRALMED VITA G EFF TABS 10 LP9109795 ACTI-C IMMUNE EFF TABS 20 ORANGE LP9130548 LINCTACON C DIJLS EFF 12	9.000 3.000	1.000 1.000	76.57 74.74 192.67	55.62 39.01 112.97 223.64	20.95 35.73 79.70	0.119 0.203 0.453	27.361 47.806 41.366 29.713
HVLP03	LP9139838 LINCTAGON C PLUS EFF 12 SUB-DEPT IMMUNE EFFERVESCENTS 34%							
HVLP04	LP9089611 HIMALAYA KOFLET LOZENGES 20 MENTHO							

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	2025/07 ES-QTY	/30 TO: 2025	SALES-COST	GROSS-PROF 1	rnovr%	GPROF%
HVLP04	SUB-DEPT IMMUNE LOZENGES 34%	** TOTAL *	1.000	36.48	22.59	13.89	9 0.079	38.076
HVLP06	LP9100061 CNT VITAMIN C + SELENIUM & ZINC CA	.P 9.000	1.000	86.91	47.19	39.72	2 0.226	45.702
HVLP06	SUB-DEPT IMMUNE - VITAMIN C 34%	** TOTAL *	1.000	86.91	47.19	39.72	2 0.226	45.702
HVLP07	LP9037612 PROCYDIN CAPS 60	138.000	1.000	139.09	107.09	32.00	0.182	23.007
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	1.000	139.09	107.09	32.00	0.182	23.007
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *						32.727
HVLQ02	LP9091674 LIFETONES ACID CLEAR VEG CAPS 60	1.000	1.000		113.72			26.180
HVLQ02	SUB-DEPT JOINT HEALTH 34%	** TOTAL *	1.000	154.05	113.72	40.33	0.229	26.180
HVLQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	154.05	113.72	40.33	0.229	26.180
HVLS02 HVLS02	LP9036812 ESSENTIALE EXTREME 100 LP9036814 ESSENTIALE EXTREME 50	2.200	1.000	173.87				26.405 37.240
HVLS02	SUB-DEPT LIVER TONICS 34%	** TOTAL *	2.000	472.56	328.94	143.62	0.816	30.392
HVLS	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000					30.392
HVLT02 HVLT02	LP9026876 MOJO COFFEE FOR HIM MOCHA LP9027216 MOJO ICE TEA PEACH	0.000	1.000 1.000	40.42 40.83	29.00	11.42 11.83	0.065	28.253
HVLT02	SUB-DEPT LIBIDO 40%	** TOTAL *	2.000			23.25	5 0.132	28.615
HVLT05 HVLT05	LP9036697 TURBOVITE SACH VITALITY 10ML LP9116498 TURBOVITE SACH BLAST A/FREE 10ML	3.000- 52.000	2.000	12.08	7.94	4.14		36.852
HVLT05	SUB-DEPT ENERGY TABLETS 36%	** TOTAL *	4.000		14.52		0.045	35.467
HVLT09 HVLT09 HVLT09	LP9036817 NRF MILK THISTLE TABS 60 FOODMATRI LP9088092 LEGALON FORTE CAPS 100 LP9137381 PROGAST PRO-LIVER CAPS 10	0.000 2.000	1.000 1.000 1.000	324.30 80.70	121.45 231.41 39.97	92.89 40.73	0.528 0.231	26.470 28.643 50.471
HVLT09	SUB-DEPT LIVER TONICS 36%	** TOTAL *	3.000	570.17	392.83	177.34	1.008	31.103
HVLT	**** MAIN-DEPT TONICS	** TOTAL *	9.000	673.92	465.35	208.57	7 1.185	30.949
HVLU02	LP9036333 PROSTAVOR CAPS 60	1.000			167.27			
HVLU02	SUB-DEPT PROSTATE HEALTH 36%				167.27			
HVLU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	231.26	167.27	63.99	0.364	27.670
HVLW01	LP9139737 A VOGEL MULTIFORCE SACH 1	34.000			6.88			

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	CURRENT ON-HAND SAL	2025/07 ES-QTY	/30 TO: 2025	SALES-COST	GROSS-PROF TI	RNOVR%	GPROF%
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *	1.000			3.51		33.782
HVLW07	LP9036791 VITAL IRON COMPLEX TABS 90			105.18	87.65	17.53	0.100	16.667
HVLW07	SUB-DEPT MINERALS IRON 34%	** TOTAL *	1.000	105.18	87.65	17.53	0.100	16.667
HVLW09	LP9099060 MAGUP TABS 60	1.000	1.000	153.00		40.00		26.144
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%	** TOTAL *	1.000	153.00	113.00	40.00		26.144
HVLW	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000	268.57	207.53	61.04	0.347	22.728
HVLY02	LP9075229 STELLAR ACTIV-FOLATE TABS 30	1.000				29.05		
HVLY02	SUB-DEPT FOLIC ACID 34%					29.05		26.737
HVLY05	LP9036209 CHELA-PREG TABS 30	3.000	1.000	171.26	123.90	47.36	0.269	
HVLY05	SUB-DEPT PREGNANCY RELATED 34%	** TOTAL *	1.000	171.26	123.90	47.36	0.269	27.654
HVLY	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	279.91	203.50		0.434	27.298
HVZZ06	LP9036329 MED-E-ENLARGE CAPS 60	1.000				68.63		
HVZZ06	SUB-DEPT TRADITIONAL LIBIDO PRODUCTS	** TOTAL *	1.000	263.43	194.80	68.63	0.390	26.052
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	263.43	194.80	68.63	0.390	26.052
KSAA01		0.000	1.000	113.04	0.00		0.642	100.000
KSAA01	LP9044469 CLINIC BLOOD PRESSURE (REPEAT/PENS		2.000					100.000
KSAA01	LP9044473 CLINIC FAMILY PLANNING CONSTULTATI		3.000			208.71		100.000
KSAA01	LP9044474 CLINIC INJECT WITH OWN MED		4.000			52.20		21.439
KSAA01	LP9044523 CLINIC PREGNANCY TEST	0.000	1.000		0.00	60.87		100.000
KSAA01	LP9063195 CLINIC URINE TEST	28.000-	1.000	60.8	5.05	33.82	0.317	91.704
KSAA01	SUB-DEPT CLINIC SERVICES	** TOTAL *	12.000	737.41	196.33	541.08	3.074	73.376
KSAA	**** MAIN-DEPT CLINIC SERVICES					541.08		
MADA02	LP9074910 PREGNANCY TEST MIDSTREAM ALMEGA					14.40		
	LP9100348 MEDIC PREGNANCY TEST 2 PACK							
ויועהעה	PINIONAL LUDDIC IUPONANCI IPNI 7 LVCV					13.04		
MADA02	SUB-DEPT PREGNANCY 50%	** TOTAL *	4.000	93.78	66.34	27.44	0.156	29.260
MADA	**** MAIN-DEPT BLADDER & GENITALS & URINARY SYS	T** TOTAL *	4.000	93.78	66.34		0.156	29.260
MADD02	LP9106399 OXIMETER FINGER TIP PLUSE IC070	0.000	1.000	339.96	242.72		0.552	28.603
MADD02	SUB-DEPT MONITORING 35%	** TOTAL *	1.000	339.96	242.72	97.24	0.552	28.603

DEPT	GROSS PROFIT REPORT FOR F DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TRI	NOVR% (	SPROF%
MADD	**** MAIN-DEPT DIAGNOSTIC DETECTION TESTS	** TOTAL *	1.000	339.96	242.72	97.24	0.552	28.603
MADS01	LP9014081 GLUCOCHECK STRIPS 50	8.000	2.000	318.59	222.32	96.27	0.547	30.218
MADS01	LP9124843 FREESTYLE LIBRE SENSOR GLUCOSE MONI		1.000					5.211
MADS01	LP9141712 FREESTYLE LIBRE 2 ABBOT	7.000	2.000	2556.44 	1893.91	662.53		25.916
MADS01	SUB-DEPT DIABETES 35%	** TOTAL *				810.86		
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIES	S** TOTAL *	5.000	3874.08	3063.22		4.607	20.930
MAHC01	LP9037805 MED LEMON SACHETS 8 LEM/MENTH/VIT		1.000		59.12			9.283
MAHC01	LP9147546 FLU-BUST COUGH RELIEF SYR 200ML	31.000	1.000	110.15	81.38	28.77	0.163	26.119
MAHC01	SUB-DEPT COLD REMEDIES 35%	** TOTAL *	2.000	175.32	140.50	34.82	0.198	19.861
MAHC04	LP9038468 EXPIGEN COUGH SYRUP 100ML	3.000	1.000	56.48	41.24	15.24	0.087	26.983
MAHC04	LP9038614 VICKS COUGH SYRUP 150ML HONEY&GING	2.000	1.000	101.55	71.45	30.10		29.641
MAHC04	LP9089302 VIRALMED EXPECTAMED COUGH SYR 100MI	18.000	1.000	102.57	68.04	34.53	0.196	33.665
MAHC04	LP9112416 VICKS ACTA PLUS WET AND DRY 50ML	4.000	1.000	42.57	30.40		0.069	28.588
MAHC04	LP9112417 VICKS ACTA PLUS WET AND DRY 100ML	5.000	1.000	75.61	54.05	21.56		28.515
MAHC04	LP9112418 VICKS ACTA PLUS WET AND DRY 200ML	3.000	1.000	113.00	81.72	31.28	0.178	27.681
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *	6.000	491.78	346.90	144.88	0.823	29.460
MAHC05	LP9034431 SINUPRET FORTE 20	1.000	1.000		119.69		0.239	25.980
MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%	** TOTAL *	1.000			42.01	0.239	25.980
MAHC06	LP9038464 BORSTOL LIQUID 50ML REGULAR	5.000	1.000	39.09	26.80	12.29	0.070	31.440
MAHC06	LP9141082 BRONCHOSTOP 120ML NITE SYR	2.000	1.000		93.30			25.976
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *	2.000	165.13	120.10	45.03	0.256	27.269
MAHC07	LP9057789 KURAFLO NEBULISING 3% SOL 1L	1.400			6.33	2.12		25.089
MAHC07	SUB-DEPT NASAL DECONGESTANTS 35%	** TOTAL *	0.050					25.089
MAHC09	LP9038774 KARVOL DECONGESTANT RUB 50G	1.000	1.000	55.61	39.95	15.66	0.089	28.160
MAHC09	LP9038788 VICKS VAPORUB 12G/10G	12.000	1.000	13.73	9.94	3.79	0.022	27.604
MAHC09	LP9101293 VICKS BABYRUB 45G	2.000				17.26		
MAHC09	SUB-DEPT RUBS/BALMS 40%		3.000		92.59	36.71		28.391
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE				826.11	305.57		
MAHD03	LP9101810 KURAFLO NEBULISING 3% SOL 50ML	2.000-	1.000	8.59	32.99	24.40-	0.139-	284.051-
MAHD03	LP9110858 NEBULIZER PORTABLE MESH KURAFLO	1.000			542.95	33.15		
MAHD03	SUB-DEPT NEBULIZERS 35%					8.75	0.050	1.497

DEPT	GROSS PROFIT REPORT FOR E  EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
MAHD	**** MAIN-DEPT ELECTRICAL DEVICES		2.000					1.497
MAHE02 MAHE02	LP9037935 SYSTANE ULTRA EYE DROPS 10ML LP9151323 OPULAB EYE CARE DROPS 50ML	1.000 2.000	1.000 1.000	181.70 102.57	128.79 76.00	52.91 26.5	1 0.301 7 0.151	29.119
MAHE02	SUB-DEPT EYE CARE PREPARATION 35%	** TOTAL *			204.79			27.959
MAHE	**** MAIN-DEPT EYE CARE	** TOTAL *	2.000		204.79			27.959
MAHI01 MAHI01 MAHI01 MAHI01 MAHI01 MAHI01 MAHI01 MAHI01 MAHI01 MAHI01	LP9038869 ENO FRUIT SALTS SINGLE REGULAR LP9038889 GAVISCON DOUBLE ACTION 150ML PEPPER LP9038946 RENNIES TABS 96 PEPPERMINT RED LP9038955 ULSANIC SUSPENSION 100ML ORANGE LP9038956 ULSANIC SUSPENSION 250ML ORANGE LP9049308 CITRO SODA SNGL CRANBERRY LP9098435 MAGASIL SUSP 200ML	82.000- 1.000 45.000 R 1.000 2.000 1.000 2.000 4.000 4.000		25.60 39.96 15.51 119.09 153.19 147.78 - 441.70 12.90 23.28	19.31 28.90 11.58 87.95 116.05 109.86	6.29 11.00 3.93 31.14 37.14 37.92 - 116.82 3.42 3.66	9 0.036 6 0.063 3 0.022 4 0.177 4 0.211 2 0.215 2- 0.664 2 0.019 6 0.021	
MAHI04 MAHI04	LP9036409 SPASMOPEP DIGEST CAPS 30 LP9039090 PECTIKON SYRUP 100ML	6.000 9.000	1.000 1.000		80.19 14.56			
MAHI04	SUB-DEPT * UNSPECIFIED *	** TOTAL *	2.000	139.05	94.75	44.30	0 0.252	31.859
MAHI06 MAHI06 MAHI06	LP9039042 FRESHEN SALTS SACHETS EACH 8.5G LP9039049 LACSON SYRUP 150ML	7.000	2.000	8.60 49.52	39.68 4.98 48.72	3.62 0.80	2 0.021 0 0.005	42.093
MAHI06		** TOTAL *						17.893
MAHP01 MAHP01 MAHP01 MAHP01	***** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA  LP9039291 LENNONS GAL TABS 12  LP9039301 LENNONS LEWENSESSENS 50ML  LP9039312 LENNONS WITDULSIES 20ML  LP9039314 LENNONS BALSEM KOPIVA 20ML	5.000 1.000 3.000 3.000	1.000 1.000 1.000 1.000	53.00 47.82 34.74 34.74	37.54 32.19 24.00 25.18	15.46 15.63 10.74 9.56	6 0.088 3 0.089 4 0.061 6 0.054	26.040 29.170 32.685 30.915 27.519
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	4.000	170.30		51.39	9 0.292	30.176
MAHP	**** MAIN-DEPT PATENT	** TOTAL *	4.000	170.30		51.39	9 0.292	30.176
MAHR01 MAHR01 MAHR01 MAHR01 MAHR01 MAHR01 MAHR01	LP9038203 DISPRIN TABS 12 LP9038208 DOANS PILLS 18 LP9038261 PANADO 500MG TABS 24 (SPARTAN) LP9038268 PANADO 500MG TABS 2 LP9038272 PANADO 500MG TABS 24 (BLISTER) LP9038328 PANADO SYR 50ML LP9065226 DISPRIN EXTRA 2 1 LP9115112 GRANDPA STICK PACK 12	5.000 1.000 0.000 37.000 11.000 1.000- 16.000 3.000	1.000 1.000 1.000 3.000 1.000 1.000 7.000 1.000	23.43 45.17 33.87 10.28 34.39 39.09	32.20 23.65 5.14 24.20 28.30 11.00	5.83 12.97 10.22 5.14 10.19 10.79 6.99	3 0.033 7 0.074 2 0.058 4 0.029 9 0.058 9 0.061 9 0.040	24.883 28.714 30.174 50.000 29.631 27.603 38.855 27.695

DEPT	GROSS PROFIL REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL S	SALES-COST	GROSS-PROF TF	RNOVR% (	SPROF%
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *	16.000	249.39	174.75	74.64	0.424	29.929
MAHR02	LP9059211 TRANSACT LAT PATCH 5	5.000	1.000		124.44	61.60	0.350	33.111
MAHR02	LP9066379 DR LEE PAIN RELIEF PATCHES 6	5.000					0.091	
MAHR02	SUB-DEPT ANALGESICS TRANSDERMAL 35%	** TOTAL *			163.22	77.56		32.212
MAHR03	LP9038305 CALPOL PAED SUSP 50ML	5.000-		39.09		4.79	0.027	12.254
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%	** TOTAL *	1.000	39.09	34.30	4.79	0.027	12.254
MAHR05	LP9032446 ICE MAN HERBAL 500G WITH ARNICA	1.000	1.000					
MAHR05	LP9038444 VOLTAREN EMULGEL 20G	2.000	1.000				0.120	
MAHR05	LP9094379 CLINICA MUSCLE RUB OINT 25G	5.000	1.000	28.65	20.45 	8.20	0.047	28.621
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *				50.29		
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *	22.000			207.28		29.406
MAHS01	LP9039097 ANUSOL OINTMENT 25G	4.000	1.000	118.48	89.46	29.02	0.165	24.494
MAHS01	SUB-DEPT HEMORRHOID PREPARATIONS 40%	** TOTAL *	1.000	118.48	89.46	29.02	0.165	24.494
MAHS	**** MAIN-DEPT MEDICAL SPECIALITY	** TOTAL *	1.000			29.02		24.494
PDOA06	LP9039171 ADCO LOPERAMIDE SYRUP 50ML	2.000	1.000	37.35	26.32	11.03	0.063	29.531
PDOA06	SUB-DEPT ANTIPROPULSIVES PAED	** TOTAL *	1.000	37.35	26.32	11.03	0.063	29.531
PDOA09	LP9038973 BEVISPAS 135MG TABS 20	2.400	1.000	54.74	38.55	16.19	0.092	29.576
PDOA09	SUB-DEPT ANTI SPASMODICS	** TOTAL *	1.000	54.74	38.55	16.19	0.092	29.576
PDOA10	LP9079264 ALUMAG D SUSP 200ML	6.000	1.000	31.26	22.18	9.08	0.052	29.047
PDOA10	SUB-DEPT ANTACIDS AND COMBINA	** TOTAL *	1.000	31.26	22.18	9.08	0.052	29.047
PDOA12		5.000 9.000	2.000	93.82	66.10	27.72 26.90	0.157	29.546
PDOA12	LP9043482 LANSOLOC OTC 15MG CAPS 14	9.000	1.000	93.00	66.10	26.90 26.83	0.153	28.925
PDOA12 PDOA12	LP9087754 OMIFLUX 20MG OTC CAPS 14 LP9127368 NEXIPRAZ OTC TABS 14	4.990 10.500						
FDOAIZ	EF912/300 NEATFARE OIC IADS 14							
PDOA12	SUB-DEPT PROTON PUMP INHIBITO					167.39		
PDOA	***** MAIN-DEPT OTC STOMACH					203.69		
PDOB02	LP9038270 PANADO 500MG TABS 12					6.92		
PDOB02	SUB-DEPT ANALGESIC ANTIPYRETI					6.92		
PDOB03 PDOB03	LP9038165 ADCO DOL TABS 20 LP9046963 ACURATE TABS 40	17.000- 63.000	2.000 3.000	57.30 119.88	39.76 85.50	17.54 34.38	0.100 0.195	30.611 28.679

DEPT	GROSS PROFIT REPORT FOR F DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
PDOB03	LP9066253 BETAPYN TABS 40	27.000	1.000	118.22	84.11	34.11		28.853
PDOB03		20.000	2.000		79.52			29.603
PDOB03	LP9134253 LENASPASM TABS 24	6.000	1.000	46.91 	33.42	13.49	0.077	28.757
PDOB03	SUB-DEPT PARACETAMOL COMB	** TOTAL *	9.000	455.27	322.31	132.96	0.755	29.205
PDOB05	LP9040937 COLCHICINE HOUD 1MG TABS 6	79.000	2.000	86.86	61.87	24.99	0.142	28.770
PDOB05	SUB-DEPT URIC ACID METABOLISM	** TOTAL *	2.000	86.86	61.87	24.99	0.142	28.770
PDOB06	LP9038135 BETAGESIC TABS 20	2.000	1.000	48.65	34.70	13.95	0.079	28.674
PDOB06	LP9038151 NUROFEN 200MG TABS 24	2.000	1.000		51.27		0.119	
PDOB06	SUB-DEPT N-STEROID COX ANTIPY	** TOTAL *	2.000		85.97	34.81	0.198	
PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9	4.000	1.000	47.78	34.12	13.66	0.078	28.589
PDOB07	SUB-DEPT N-STEROID COX	** TOTAL *	1.000	47.78	34.12	13.66	0.078	28.589
PDOB08	LP9038319 NUROFEN FOR CHILDREN 100ML STRAWBER	1.000	1.000	92.13	65.41	26.72	0.152	29.002
PDOB08	LP9039778 IBUCINE 100MG/5ML 100ML	2.000	1.000	52.13	28.28		0.136	
PDOB08	LP9118260 IBUGESIC ORAL SUSPENSION 100ML S/E	6.500	1.000	62.67	45.97	16.70	0.095	26.648
PDOB08	SUB-DEPT N-STEROID COX PAED	** TOTAL *	3.000	206.93	139.66	67.27	0.382	32.509
PDOB09	LP9038144 MYPAID CAPS 30	15.000	1.000	63.34	46.46	16.88	0.096	26.650
PDOB09	SUB-DEPT N-STEROID IBUP	** TOTAL *	1.000	63.34	46.46	16.88	0.096	26.650
PDOB11	LP9038240 IBUPAIN FORTE BLISTER CAPS 30	0.000	1.000	85.93	61.94		0.136	27.918
PDOB11	LP9041046 IBUGESIC FORTE 10MG CAPS 30	8.000	1.000	88.26	64.75	23.51	0.134	26.637
PDOB11	LP9041370 GEN-PAYNE CAPS 30	15.434	1.000		64.80		0.150	28.994
PDOB11	LP9041865 MYBULEN TABS 30	2.000-	6.000	546.06	445.20	100.86	0.573	18.470
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	9.000	811.51	636.69	174.82	0.993	21.543
PDOB12	LP9039798 MYBULEN SUSPENSION 100ML	3.000	1.000	104.67	76.78	27.89	0.158	26.646
PDOB12		** TOTAL *				27.89		
PDOB13	LP9041817 MIGREX 50MG TABS 2					34.83		27.826
PDOB13						34.83		
PDOB		** TOTAL *				535.03		
PDOE01	LP9037768 CIPLA ACTIN 4MG TABS 30	23.000	3.000	216.39	154.41	61.98	0.352	28.643
PDOE01	SUB-DEPT ANTIHISTAMINES SYSTE					61.98		
		2.661- 3.670				52.18 24.55		

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PDOE02 PDOE04 PDOE04 PDOE05 PDOE05 PDOE06	STK-CODE DESCRIPTION  SUB-DEPT CETIRIZINE  LP9037679 ALLERGEX TABS 30 LP9132883 RUTARN 10MG TABS 10  SUB-DEPT CHLORPHENAMINE  LP9037738 ALLERGEX SYRUP 100ML  SUB-DEPT CHLORPHENAMINE PAED  LP9037976 NEOCLARITYNE 5MG TABS 10  SUB-DEPT DESLORATADINE  LP9040269 ALLERWAY 5MG TABS 30	** TOTAL *  46.668 0.000  ** TOTAL *  16.500  ** TOTAL *	3.000 5.000 1.000 6.000 1.000	292.72 125.85 118.22 244.07 19.96	215.99 87.55 83.94 171.49 12.33		0.436 0.218 0.195 0.412 0.043	30.433 28.997 29.737
PDOE04 PDOE04 PDOE05 PDOE05 PDOE06	LP9037679 ALLERGEX TABS 30 LP9132883 RUTARN 10MG TABS 10  SUB-DEPT CHLORPHENAMINE LP9037738 ALLERGEX SYRUP 100ML  SUB-DEPT CHLORPHENAMINE PAED LP9037976 NEOCLARITYNE 5MG TABS 10  SUB-DEPT DESLORATADINE	46.668 0.000 ** TOTAL * 16.500 ** TOTAL *	5.000 1.000 6.000 1.000	125.85 118.22 244.07 19.96	87.55 83.94 171.49 12.33	38.30 34.28 72.58 7.63	0.218 0.195 0.412 0.043 0.043	30.433 28.997 29.737 38.226
PDOE04 PDOE05 PDOE05 PDOE06	LP9132883 RUTARN 10MG TABS 10  SUB-DEPT CHLORPHENAMINE  LP9037738 ALLERGEX SYRUP 100ML  SUB-DEPT CHLORPHENAMINE PAED  LP9037976 NEOCLARITYNE 5MG TABS 10  SUB-DEPT DESLORATADINE	46.668 0.000 ** TOTAL * 16.500 ** TOTAL *	5.000 1.000 6.000 1.000	125.85 118.22 244.07 19.96	87.55 83.94 171.49 12.33	38.30 34.28 72.58 7.63	0.218 0.195 0.412 0.043	30.433 28.997 29.737 38.226
PDOE05 PDOE06	LP9037738 ALLERGEX SYRUP 100ML SUB-DEPT CHLORPHENAMINE PAED LP9037976 NEOCLARITYNE 5MG TABS 10 SUB-DEPT DESLORATADINE	** TOTAL * 16.500** TOTAL * 1.000	1.000	244.07 19.96 19.96	171.49	72.58 7.63 7.63	0.412	29.737
PD0E05	SUB-DEPT CHLORPHENAMINE PAED  LP9037976 NEOCLARITYNE 5MG TABS 10  SUB-DEPT DESLORATADINE	16.500 ** TOTAL *	1.000	19.96 19.96	12.33  12.33	7.63 7.63	0.043	38.226
PDOE06	LP9037976 NEOCLARITYNE 5MG TABS 10 SUB-DEPT DESLORATADINE	** TOTAL *	1.000	19.96	12.33	7.63	0.043	
	SUB-DEPT DESLORATADINE	1.000						
DDOEO6		** TOTAL *			50.24	20.15		28.626
FDOE00	I.P9040269 AIJERWAY 5MG TARS 30		1.000	70.39	50.24	20.15	0.114	28.626
PDOE08	DI 90 102 09 HEEDERMIN ONO HIEDO OO	1.000	1.000	139.96	99.67	40.29	0.229	28.787
PDOE08	SUB-DEPT LEVOCETRIZINE	** TOTAL *	1.000	139.96	99.67	40.29	0.229	28.787
PDOE11	LP9037707 FEXO 120 TABS 10	5.000	3.000	204.63	169.56	35.07	0.199	17.138
PDOE11	SUB-DEPT FEXOFENADINE	** TOTAL *	3.000	204.63	169.56	35.07		
PDOE14	LP9037681 ALLERGEX ND 10MG TABS 10	8.000	1.000	27.78	19.78	8.00		28.798
PDOE14	SUB-DEPT LORATADINE					8.00		28.798
PDOE15	LP9037737 ALLERGEX ND SYRUP 150ML	4.250	1.000	113.87	80.96	32.91	0.187	28.901
PDOE15	SUB-DEPT LORATADINE PAED	** TOTAL *	1.000	113.87	80.96	32.91	0.187	28.901
PDOE **	*** MAIN-DEPT ANTIHISTAMINES	** TOTAL *	20.000	1329.77	974.43		2.019	26.722
	LP9038175 BAYER ASPIRIN CARDIO 100MG 30 LP9147493 ECOTRIN 81MG TABS 30		1.000	59.75	43.83	3 15.92 7 15.83	0.090	26.644 26.650
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	2.000	119.15	87.40	31.75	0.180	26.647
PDOF **	*** MAIN-DEPT ASPRIN	** TOTAL *	2.000					26.647
PDOG01	LP9038340 NORFLEX CO TABS 24	9.000	1.000				0.110	28.860
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *					0.110	28.860
PDOG **	*** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	1.000	66.91	47.60			
	LP9038711 SUPIROBAN OINTMENT 15G LP9136573 SUPIROBAN CRM 15G	0.333- 5.000	1.000		71.45	5 24.30 7 28.52		

PDOI02 ----- SUB-DEPT ANTIBIOTICS FOR TOPI \*\* TOTAL \* 2.000 194.84 142.02 52.82 0.300 27.109

PDOI04 LP9038719 CANDIZOLE CREAM 20G

6.000 1.000 24.30 17.34 6.96 0.040 28.642

SELECT :	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT			07/30 (GP%.RAN ALES-COST GRO			
====== PDOI04	LP9038720 CANEX TOP CREAM 20G			15.61		4.60	0.026	20.460
PDOI04 PDOI04	LP9038720 CANEX TOP CREAM 20G  LP9038722 COVAREX CREAM 30G (ORIGINAL PACK)		1.000				0.026	
PDOI04		4.000			18.26			
FDUIU4	DE 9030724 FONGISTOF TOFTCAL CAN 200				10.20			
PDOI04	SUB-DEPT ANTIFUNGALS CLOTRIMO	** TOTAL *	5.000		103.76			
PDOI07	LP9043441 KEZ SHAMPOO 20MGG 80ML	0.000	1.000-	96.87-	71.06-		0.147-	26.644
PDOI07	SUB-DEPT ANTIFUNGAL SHAMPOO	** TOTAL *	1.000-	96.87-	71.06-	25.81-	0.147-	26.644
PDOI10	LP9038760 ADCO ACYCLOVIR 2G	3.500	1.000	40.83	28.91	11.92	0.068	29.194
PDOI10	SUB-DEPT ANTIVIRALS				28.91			
PDOI11	LP9038743 BIOCORT CREAM 20G	9.250			42.72			
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI	** TOTAL *	2.000	60.78	42.72	18.06	0.103	29.714
PDOI16	LP9074906 NORFLEX GEL 3% 75G				136.61		0.182	18.998
PDOI16	SUB-DEPT N-STEROID TOPICAL	** TOTAL *	1.000	168.65	136.61	32.04	0.182	18.998
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *			382.96 ======			
PDOJ03	LP9037870 PRODOL 20ML TEETHING SOL				25.49			
PDOJ03	SUB-DEPT ANESTHETICS LOCAL				25.49			
PDOJ05	LP9037791 FLUSTAT CAPSULES LP9037975 NAZENE SPRAY 20ML [RESTAN]	68.000	1.000	16.52	9.65	6.87	0.039	41.586
PDOJ05	LP9037975 NAZENE SPRAY 20ML [RESTAN]	5.000	2.000	125.14	88.84	36.30	0.206	
PDOJ05	LP9037983 OTRIVIN METER SPRAY 10ML MENTHOL A	.D 4.000	1.000	95.61	86.49	9.12	0.052	9.539
PDOJ05	SUB-DEPT DECONGESTANT NASAL	** TOTAL *	4.000	237.27	184.98	52.29	0.297	22.038
PDOJ06	LP9037964 FLOMIST NASAL SPRAY 50MCG		1.000	116.48	82.70	33.78	0.192	29.001
PDOJ06	LP9037964 FLOMIST NASAL SPRAY 50MCG LP9082235 ZILFONE METER SPRAY 120D	1.000	1.000	147.25	108.02		0.223	
PDOJ06	LP9118812 FLUTICASONE TEVA NASAL SPRAY 120 D		1.000		72.43		0.166	
PDOJ06	SUB-DEPT DECONGESTANT NASAL C	** TOTAL *			263.15			
PDOJ09	LP9037758 ADVIL CS TABS 20	6 000			133.58			14.613
PDOJ09	LP9037779 DEMAZIN ND REPETAB 6	4.000	3.000	192 90	137.43	55.47		28.756
PDOJ09	LP9037820 SINUCON TABS 20	3.000-	3.000	130.29	92.94	37.35		28.667
PDOJ09	LP9037821 SINUEND TABS 20		1.000	25.39				26.625
PDOJ09	LP9037836 SINUTAB SINUS PAIN TABS 12 EXTRA S		2.000	97.30	68.92			29.168
PDOJ09	LP9037837 SINUTAB SINUS PAIN TABS 24 EXTRA S				68.96	28.39		29.163
PDOJ09	LP9068075 IBUMAX COLD & FLU TABS 12			38.22	26.82	11.40	0.065	
PDOJ09	LP9109507 SINUCLEAR CAPS 16	14.250	3.000	165.25	68.96 26.82 116.85	48.40	0.275	
PDOJ09	SUB-DEPT ORAL DECON ANALGES	** TOTAL *	16.000	903.14	664.13	239.01	1.358	
DD 0 71 0		4.000						00 075
PDOJ10 PDOJ10	LP9037859 COLCAPS SYRUP 100ML LP9038301 ADCO FLUPAIN SYRUP 100ML	4.000 12.500	1.000 2.000	83.43 60.78	59.34 42.50	24.09 18.28	0.137 0.104	

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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 S	SALES-COST (	GROSS-PROF TR	NOVR% G	PROF%
PDOJ10 PDOJ10	LP9110094 CORYX PAED SYRUP 70ML LP9121253 CORYX SYRUP 100ML COUGH AND COLD	1.000	1.000	40.83		12.07	0.069	29.562 29.158
PDOJ10	SUB-DEPT LIQUID DECON ANALGES	** TOTAL *	5.000	237.17			0.396	29.363
PDOJ11	LP9037862 DEMAZIN ALCOHOL FREE 100ML	3.200	1.000	90.39	64.49		0.147	28.654
PDOJ11	SUB-DEPT DECONGESTANTS LIQUID	** TOTAL *	1.000	90.39	64.49	25.90	0.147	28.654
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *	30.000	1869.88	1369.77	500.11	2.842	26.746
PDOL01	LP9038807 CANEX VAG CREAM 50G	6.800	3.000		61.71	24.39	0.139	28.328
PDOL01	SUB-DEPT A INFECTIVE CREAM CO	** TOTAL *	3.000		61.71	24.39	0.139	28.328
PDOL02 PDOL02	LP9038815 PREMARIN CREAM 42.5G VAGINAL LP9064883 VAGIFEM 10MCG TABS 18	0.000 2.310	1.000 0.444		223.43 173.41		0.296 0.240	
PDOL02	SUB-DEPT ESTROGENS	** TOTAL *	1.440	491.10	396.84	94.26	0.536	19.194
PDOL	**** MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	4.440		458.55	118.65		20.556
PD0002 PD0002	LP9038769 ASTHAVENT INHALER ECO 300 DOSES LP9038770 ASTHAVENT INHALER 200 DOSE	4.000 14.000	3.000 2.000	226.83	160.50 70.78	66.33		29.242
PD0002	SUB-DEPT INHALANTS	** TOTAL *	5.000	325.87	231.28	94.59	0.537	29.027
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *	5.000	325.87	231.28	94.59	0.537	29.027
PDOQ02	LP9038645 BETASLEEP CAPS 12	13.000	1.000		34.05	11.75	0.067	25.655
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS	** TOTAL *	1.000	45.80	34.05	11.75	0.067	25.655
PDOQ	**** MAIN-DEPT SEDATIVE HYPNOTICS	** TOTAL *	1.000		34.05	11.75		25.655
PDOR03	LP9038607 TRIFEN PAED SYRUP	9.500	1.000		21.08		0.048	
PDOR03	SUB-DEPT COUGH SUPPRESSANTS C					8.44		
PDOR04 PDOR04 PDOR04	LP9038538 DILINCT DRY SYR 200ML LP9038539 DILINCT DRY SYR 100ML LP9038606 TRIFEN ADULT SYRUP	12.000 7.000 9.500	1.000 1.000 1.000	92.92 52.13 39.96	74.22 37.12 28.00	18.70 15.01 11.96	0.106 0.085 0.068	20.125 28.793 29.930
PDOR04	SUB-DEPT COUGH SUPPRESSANTS	** TOTAL *	3.000	185.01	139.34	45.67	0.259	24.685
PDOR06 PDOR06 PDOR06 PDOR06	LP9037754 ACC 200 TABS 25 LP9038504 AMUCO 200MG TABS 20 LP9084350 ACC 200 TABS 40 LP9124218 TUSSMUCO 200MG EFT 15	4.800 3.000 1.875 9.332	1.000 1.000 1.000 1.000	133.00 85.17 203.63 63.03	94.69 70.46 151.53 45.43		0.218 0.084 0.296 0.100	28.805 17.271 25.586 27.923
PDOR06	SUB-DEPT EXPECTORANTS			484.83	362.11	122.72	0.697	25.312
PDOR07	LP9038492 ALCOPHYLLEX 100ML SYRUP	13.000	1.000			4.22		

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SELECT D	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	PERIOD FROM:  CURRENT	2025/07	 /30 TO: 2025	/07/30 (GP%.	RANKED)	[EXCLUI	DES VAT]
DEPT			~			GROSS-PROF TF		
PDOR07	LP9038502 ALCOPHYLLEX 200ML SYRUP	69.500	5.000	136.96	96.45	40.51		29.578
PDOR07	LP9038503 ALCOPHYLLIN 200ML	0.500	1.000		16.38			30.090
PDOR07	LP9038531 CLEAR COUGH SYRUP 200ML		0.500		7.24			72.089
PDOR07	LP9038532 CLEAR COUGH SYRUP 100ML							
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *	8.500	211.46	136.96	74.50	0.423	35.231
PDOR	**** MAIN-DEPT OTC COUGH	** TOTAL *	16.500	910.82	659.49	251.33	1.428	27.594
PDOS02	LP9037882 ALLERGEX EYE DROPS 15ML	9.000	1.000	45.17	31.89	13.28	0.075	29.400
PDOS02	SUB-DEPT DECONGESTANT EYE DRO	** TOTAL *	1.000	45 <b>.</b> 17	31.89	13.28	0.075	29.400
PDOS	**** MAIN-DEPT OTC EYE	** TOTAL *	1.000					29.400
PDOT01	LP9036765 FERRIMED CAPS 60	1.000	1.000		308.91	52,11		14.434
PDOT01	SUB-DEPT IRON PREPARATIONS	** TOTAL *	1.000	361.02	308.91	52 <b>.</b> 11	0.296	14.434
PDOT	**** MAIN-DEPT VITAMINS AND MINERALS	** TOTAL *	1.000	361.02	308.91	52.11	0.296	14.434
PDOZ01	LP9038638 NICORETTE PATCHES INV 15MG 7	2.000	2.000	594.70	424.52	2 170.18	0.967	28.616
PDOZ01	SUB-DEPT NICOTINE DEPENDENCE	** TOTAL *				170.18	0.967	28.616
PDOZ	**** MAIN-DEPT OTC MEDICINE OTHER	** TOTAL *	2.000					28.616
PDST01	LP9038258 PAINBLOK 500MG TABS 100	10.400	2.000	74.48	53.94		0.117	27.578
PDST01	LP9128112 DERMACARE EMULSIFYING OINTMENT BP	5 1.000	1.000	65.17 	47.00	18.17	0.103	27.881
PDST01	SUB-DEPT DISPENSARY UNSCHEDUL	** TOTAL *	3.000	139.65	100.94	38.71	0.220	27.719
PDST03	LP9039731 ASPELONE 50ML	1.600	1.000	169.10	124.05	45.05	0.256	26.641
PDST03	LP9039748 BETANOID SYRUP 100ML	0.000	1.000					20.424
PDST03	LP9039859 ZITHROMAX PAED SUSP 15ML	3.000	1.000					26.641
PDST03	LP9039860 ZITHROMAX PAED SUSP 30ML	0.500	1.000	282 <b>.</b> 97 	230.87	52.10	0.296	18.412
PDST03	SUB-DEPT DISPENSARY LIQUIDS					157.75		
PDST05	LP9039919 GINETTE TABS 28	3.000	1.000	166.24	149.40	16.84	0.096	10.130
PDST05	LP9039926 MINERVA TABS 28	2.000	1.000	204.96	152.86	52.10	0.296	25.420
PDST05	LP9039926 MINERVA TABS 28 LP9058212 ZOELY 2.5MG TABS 28 LP9079800 YAZ PLUS TABS 28	2.000	1.000	184.20	167.36	52.10 16.84 103.26	0.096	9.142
PDST05	LP9079800 YAZ PLUS TABS 28	5.858	3.000	711.33 	608.07	103.26	0.587	14.516
PDST05	SUB-DEPT DISPENSARY CONTRACEPTIVES	** TOTAL *	6.000			189.04		14.923
PDST06	LP9040036 NEUROBION AMPS 3ML 3 LP9040092 MINIMS TETRACAINE HCL 1% OPD 20 LP9043484 MIN PREDNISOLONE SOD/PHOS 0.5% OPM	24.371	0.666	144.16	107.50	36.66	0.208	25.430
PDST06	LP9040092 MINIMS TETRACAINE HCL 1% OPD 20	0.750	0.100	45.91	33.68	12.23	0.069	26.639
PDST06	LP9043484 MIN PREDNISOLONE SOD/PHOS 0.5% OPM	0.650	0.100	63.34	46.46	16.88	0.096	26.650
PDST06	SUB-DEPT DISPENSARY COLDCHAIN					65.77		
PDST07	LP9039988 HEXAXIM PFS ML VAC 1	1.000	1.000	645.38	593.28	52.10	0.296	8.073

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SELECT I	DEPARTMENT FROM	GROSS PROFIT REPORT FOR 1: START TO: END		2025/07	/30 TO: 2025				
DEPT		1: START TO: END DESCRIPTION							
PDST07	SUB-DEP	PT VACCINE COLDCHAIN  ADCO ALZAM 0.25MG TABS 30 ADCO DAPAMAX 2.5MG TABS 30	** TOTAL *	1.000	645.38	593.28	52.10	0.296	8.073
PDST08	LP9040159	ADCO ALZAM 0.25MG TABS 30	3.800	1.000	34.47	25.29	9.18	0.052	26.632
PDST08	LP9040173	ADCO DAPAMAX 2.5MG TABS 30	3.734	1.000	22.12	16.23	5.89	0.033	26.627
PDST08	LP9040190	ADCO PAROXETINE 20MG TABS 30	2.000	1.000		201.26	52.11	0.296	20.567
PDST08			0.975	0.030	17.07				27.885
PDST08	LP9040221	ADCO ZOLPIDEM 10MG TABS 30	24.333	3.500	514.66	375.97	138.69	0.788	3 26.948
PDST08	LP9040273	ALTOSEC 20MG CAPS 28 AMLOC 10MG TABS 30 AMLOC 5MG TABS 30 ASPAVOR 10MG TABS 30 ASPAVOR 40MG TABS 30	11.880	5.142	1166.81		244.80	1.391	20.980
PDST08	LP9040292	AMLOC 10MG TABS 30	4.430	1.000	87.04	64.96	22.08		25.368
PDST08	LP9040293	AMLOC 5MG TABS 30	1.659	3.000	187.47	135.39	52.08		27.780
PDST08	LP9040387	ASPAVOR 10MG TABS 30	0.830	1.000			8.68		25.350
PDST08	LP9040389	ASPAVOR 40MG TABS 30	2.826	2.000			24.75		26.473
PDST08	LP9071621	ANAEROBYL 400MG TABS 1000	0.271	0.029			2.58		27.594
PDST08	LP9085960	ANAEROBYL 400MG TABS 1000 ACRIPTEGA TABS 30	2.000-	2.000		320.34	94.10	0.535	22.705
PDST08	SUB-DEP	T INTERNAL A	** TOTAL *	20.690	2834.53		659.70		
PDST09	LP9040608	AZOR 0.5MG TABS 100 BILOCOR 5MG TABS 30 BIO AMIODARONE 200MG TABS 30 BISOZYD CO 10/6.25MG TABS 30 BIO CIMETIDINE 400MG TABS 14 PREXUM PLUS 10MG TABS 30	2.840	1.800		212.56	74.74		26.015
PDST09	LP9040646	BILOCOR 5MG TABS 30	1.259	3.000	170.03		47.15	0.268	3 27.730
PDST09	LP9040654	BIO AMIODARONE 200MG TABS 30	1.000	1.000	298.24	256.26	41.98	0.239	14.076
PDST09	LP9040684	BISOZYD CO 10/6.25MG TABS 30	1.830	1.000	132.23	116.21	16.02	0.091	12.115
PDST09	LP9054216	BIO CIMETIDINE 400MG TABS 14	4.000	1.000	15.01	11.01	4.00	0.023	3 26.649
PDST09	LP9060986	PREXUM PLUS 10MG TABS 30	5.767	1.000		127.67	46.37	0.263	3 26.643
PDST09	T.DQNQN5Q/	AUGTELL ATTTHDOMVOIN GUG 15ML	7 000	1.000	158.62	119.73	38.89	0.221	24.518
PDST09	LP9125664	BETADEXAMINE TABS 30	1.460	0.500	165.81	121.63	3 44.18	0.251	26.645
PDST09	LP9137524	BRIVOR 10MG TABS 30	2.000	1.000	289.37	257.86	31.51		10.889
PDST09	LP9138991	BETADEXAMINE TABS 30 BRIVOR 10MG TABS 30 BUDAIR 0.5MG 20X2ML	0.500	0.500	180.13	138.14	41.99	0.239	23.311
PDST09	SUB-DEP	T INTERNAL ASPEN - BZZ	** TOTAL *	11.800					3 20.677
PDST10	LP9040715	CALCIFEROL 50000IU/ML TABS 100	1.170	0.120		42.65		0.087	26.529
PDST10	LP9040743	CARLOC 25MG TABS 30 CARLOC 6.25MG TABS 30 CIFRAN 500MG TABS 10	13.597	2.000	212.04	168.52	43.52		20.524
PDST10	LP9040744	CARLOC 6.25MG TABS 30	16.460	2.000	157.98	123.66	34.32 6.64	0.195	21.724
PDST10	LP9040790	CIFRAN 500MG TABS 10	2.000	1.000	24.93	18.29	6.64	0.038	26.635
PDST10	LP9040793	CILIFT 20MG TABS 30	3.334	1.000	133.00	107.00	26.00	0.148	19.549
PDST10	LP9040841	CIPLA WARFARIN 5MG TABS 100	2.450	0.450	94.43	70.47	23.96	0.136	25.373
PDST10	LP9048909	CIPLA AZITHROMYCIN 500MG TABS 3	6.666	1.667	261.09	208.79	52.30	0.297	20.031
PDST10	LP9053922	CIPLASYL PLUS 4MG TABS 30	5.000	1.000	110.40	79.56	30.84	0.175	27.935
PDST10	LP9138685	CABREXXA 1MG TABS 56 MAINTENANCE	2.000	1.000	583.35	549.04	34.31	0.195	5.882
PDST10	LP9144009	EPLIPIX 2.5MG TABS 60	2.000	1.000			51.54		9.761
PDST10	SUB-DEP	T INTERNAL CAA - CIZ	** TOTAL *	11.230	2163.28				2 14.738
PDST11	LP9040970	COXFLAM 15MG TABS 30	7.168	1.000		97.48	35.40	0.201	26.641
PDST11		CLOPIWIN 75MG FCT 30	2.000	1.000	300.63			0.247	14.476
PDST11	LP9064893	CLONAM 2MG TABS 84	0.798	0.357	147.30	112.93	34.37	0.195	23.333
PDST11		CODOXOL TABS 20	2.000	1.000	17.35	12.22	5.13	0.029	29.568
PDST11	LP9132084	CRESTOR 20MG FCT 28	6.076	3.213	1627.74	1470.84	156.90	0.891	9.639
PDST11	LP9132085	CRESTOR 10MG FCT 28	2.148	1.071	373.92	338.71	35.21	0.200	9.416
PDST11	LP9132086	CRESTOR 5MG FCT 28	2.497	1.071	198.35	163.97	34.38	0.195	17.333

		GROSS PROFIT REPORT FOR START TO: END DESCRIPTION	PERIOD FROM:	2025/07	/30 TO: 2025				
DEPT		DESCRIPTION							
PDST11	SUB-DEP	T INTERNAL CLA - CZZ	** TOTAL *	8.700	2798.17	2453.26	344.9	1.960	12.326
PDST12		DEGRANOL 200MG TABS 100						0.181	
PDST12		DEPRAMIL 20MG TABS 30				60.26			5 28.296
PDST12	LP9041071	DIAPHAGE 500MG TABS 90	4.224	1.000	46.97	32.87	7 14.1	.0 0.080	30.019
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	4.604	4.000	237.86	173.20	64.6	6 0.36	7 27.184
PDST12	LP9041125	DONECEPT 5MG TABS 30	1.500	2.000	515.20	461.98	3 53.2	2 0.302	2 10.330
PDST12	LP9041136	DORMONOCT 2MG TABS 30	4.600	2.000	871.68	784.50	87.1	.8 0.495	5 10.001
PDST12	LP9128789	DIAPHAGE 1000MG TABS 60 DONECEPT 5MG TABS 30 DORMONOCT 2MG TABS 30 DUFORZIG 10MG TABS 30	3.667	4.000	970.48	772.16	198.3	2 1.127	7 20.435
PDST12	SUB-DEP	T INTERNAL DAA - DZZ  EPANUTIN 100MG CAPS 100 EPLEPTIN 300MG CAPS 100 ESPIRIDE 50MG CAPS 100	** TOTAL *	14.300	2844.12	2 2370.95	5 473.1	.7 2.688	3 16.637
PDST13	LP9041221	EPANUTIN 100MG CAPS 100	0.390	1.200	444.77	392.68	52.0	9 0.296	5 11.712
PDST13	LP9041242	EPLEPTIN 300MG CAPS 100	0.550	0.300	184.35	149.21	l 35.1	.4 0.200	19.062
PDST13	LP9041258	ESPIRIDE 50MG CAPS 100	1.820	0.600	178.90	143.83	35.0	7 0.199	9 19.603
PDST13	LP9041276	EUTHYROX 50MCG TABS 30	2.460	2.000	47.79	34.96	12.8	3 0.073	3 26.847
PDST13	LP9041288	EZETROL 10MG TABS 30	1.000	1.000	293.43	3 241.32	2 52.1	.1 0.296	6 17.759
PDST13	LP9041300	FEMARA 2.5MG TABS 30	0.667	0.167		204.15			2 15.480
PDST13	LP9041312	FINPECIA 1MG TABS 30	1.000	1.000	221.12	181.60	39.5	0.225	5 17.873
PDST13	LP9041390	FEMARA 2.5MG TABS 30 FINPECIA 1MG TABS 30 GLUCOPHAGE 1000MG TABS 60 GLUCOPHAGE XR 1000MG TABS 30	2.500	3.000	404.22	2 296.46	5 107.7	6 0.612	26.659
PDST13	LP9064904	GLUCOPHAGE XR 1000MG TABS 30 ELTROXIN NF 100MCG TABS 30 ELIQUIS 5MG FCT 60 ETIFLAM 90MG TABS 30 ETIFLAM 120MG TABS 30 EMCOR 2.5MG TABS 30	7.000-	1.000		84.93	4.5	0.026	b 5.032
PDST13	LP9074589	ELTROXIN NF 100MCG TABS 30	7.067	3.000		147.57		22 0.302	
PDST13	LP9083985	ELIQUIS 5MG FCT 60	1.000	1.000					7.998
PDST13	LP9109543	ETIFLAM 90MG TABS 30	5.298	1.000		3 226.78	35.0		9 13.370
PDST13	LP9109545	ETIFLAM 120MG TABS 30	2.802	1.000	315.29	262.14	53.1		2 16.857
PDST13	LP9118767	EMCOR 2.5MG TABS 30	5.633	4.000	240.23	262.14 3 180.84 5 92.82	1 59.3	0.337	1 24.722
PDST13	LP9121650	ENALAPRIL ZUMG TABS 28 ARYA	11.230	2.142	120.70	72.02	52.7		
PDST13	LP9152643	FIRSOLTAM 6MG/0.4MG TABS 30				395.00			
PDST13	SUB-DEP	T INTERNAL EAA - GZZ							
PDST14	LP9081065	JARDIANCE 10MG FCT 30	1.000	1.000	526.49	482.98	3 43.5	1 0.247	7 8.264
PDST14	SUB-DEP	T INTERNAL HAA - JZZ	** TOTAL *						
PDST15		KLARITHRAN 500MG TABS 10		1.000	146.23	3 109.13	37.1	.0 0.211	1 25.371
PDST15	LP9041655	LEXAMIL 10MG TABS 30 LISORETIC 20/12.5MG TABS 30	4.533	2.000					25.377
PDST15	LP9041683	LISORETIC 20/12.5MG TABS 30	1.000	1.000					7 25.378
PDST15		LOSAAR PLUS 100/25MG TABS 30		1.000					7 26.278
PDST15			0.391	0.536					6 21.536
PDST15	LP9128038	LOKIT OD 20MG CAPS 30	4.699	3.000					3 18.513
PDST15	LP9130095	KYRIZ 3.0MG CAPS 60	0.000	1.000	345.46	5 292 <b>.</b> 23	3 53 <b>.</b> 2	3 0.302	2 15.408
PDST15	SUB-DEP	T INTERNAL KAA - LZZ	** TOTAL *	9.530	1875.73		390.0	00 2.216	6 20.792
PDST16	LP9041876	MYLAN ALPRAZOLAM 0.5MG TABS 100	0.860		20.53	3 15.32	2 5.2	0.030	25.377
PDST16			2.914	0.300		13.80			
PDST16	LP9041956	NAVALPRO CR 500 TABS 100	0.810	0.600					6 3.889
PDST16	LP9041986	NICOTINAMIDE 25MG 1000 NUZAK 20MG CAPS 30	0.244	0.120					2 32.343
PDST16	LP9042025	NUZAK 20MG CAPS 30	14.000	3.000					7 26.228
PDST16	LP9049153	NEXIPRAZ 20MG TABS 30	3.000	2.000					2 16.135
PDST16	LP9049154	NEXIPRAZ 40MG TABS 30	3.400	2.000	922.98	818.76	5 104.2	2 0.592	2 11.292

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DEPT	STK-CODE	1: START TO: END DESCRIPTION							
PDST16		MYLAN DICLOFENAC 50MG TABS 18	706.666	16.000	208.00	117.28	90.7		43.615
PDST16	LP9110608	MEZIBE 10MG TABS 30	4.000 3.991	1.000	255.01	201.89 54.11	53.1	2 0.302	20.831
PDST16		METFORMIN TEVA ER 1000MG TABS 60	3.991	0.500	72.51	54.11	18.4	0 0.105	
PDST16	LP9149103	MOUNJARO 5MG/0.5ML INJ	6.000			4575.66		2 0.195 	
PDST16	SUB-DEF	T INTERNAL MAA - OZZ	** TOTAL *	31.820	7451.74	6949.52	502.2	2 2.853	6.740
PDST17	LP9042106	PEARINDA 4MG TABS 30 PHARMAPRESS 10MG TABS 30	3.867	2.000	132.57	98.08	34.4	9 0.196	26.016
PDST17	LP9042135	PHARMAPRESS 10MG TABS 30	3.000	1.000	//.40	5/.06	20.3		26.279
PDST17		PHARMAPRESS CO 20MG TABS 30	2.001	1.000					26.644
PDST17		PURATA 30MG TABS 100	0.470	0.300	38.64				27.924
PDST17	LP9042264	PURICOS 100MG TABS 100	4.100	0.900	121.98				26.660
PDST17	LP9042266	PURICOS 300MG TABS 30 PREXUM 5MG TABS 30 PLENISH K 600MG SR TABS 100	3.866	1.000	112.22		29.9		26.644
PDST17	LP9048105	PREXUM 5MG TABS 30	5.967	2.000			56.8		26.853
PDST17	LP9105750	PLENISH K 600MG SR TABS 100	2.870	0.700		111.33			26.486
PDST17	SUB-DEF	T INTERNAL PAA - QZZ	** TOTAL *	8.900	999.43	733.54	265.8	9 1.511 	26.604
PDST18	LP9042364	RIDAQ 12.5MG TABS 30	7.499	2.000	45.28	33.22	12.0	6 0.069	26.634
PDST18	LP9042365	RIDAQ 25MG TABS 500	1.100	0.120	98.64	72.36	26.2	8 0.149	26.642
PDST18	LP9086662	RIDAQ 12.5MG TABS 30 RIDAQ 25MG TABS 500 REYDIN TABS 30	2.000	1.000	212.28	72.36 3 160.17	52.1	1 0.296	24.548
PDST18		T INTERNAL RAA - RZZ		3.120	356.20	265.75	90.4	5 0.514	25.393
PDST19	LP9042535	SANDOZ ZOPICLONE 7.5MG TABS 30	3.167	1.000	73.68	54.98	3 18.7	0 0.106	25.380
PDST19	LP9132916	SAGALATIN 5MG TABS 30	1.000	1.000	280.30	238.31	41.9	9 0.239	14.980
PDST19	SUB-DEF	T INTERNAL SAA - SAN	** TOTAL *	2.000	353.98	293.29	60.6	9 0.345	17.145
PDST20	LP9042555	SERC 24MG TAB 20	1.650	1.000	364.87	348.03	3 16.8	4 0.096	4.615
PDST20		SERDEP 50MG TABS 30		2.000	270.16				26.355
PDST20	T.P9042567	SERLIFE 100MG TABS 30	3.666	1.000		92.52	31.5		25.399
PDST20	LP9042634	SPIRACTIN 25MG TABS 30	3.666 7.834	7.000	443.05	92.52 339.22	2 103.8	3 0.590	
PDST20	LP9042676	SYMADIN CAPS 20	6.000	3.000	244.23	192.09	52.1	4 0.296	21.349
PDST20	SUB-DEF	T INTERNAL SAO - SZZ	** TOTAL *	14.000	1446.33	1170.82	275.5	1 1.565	19.049
PDST21	LP9042753	TENSTON SA TABS 40	9.100	3.250	530.20	441.13	89.0	7 0.506	16.799
PDST21	T.P9042770	TEVA CARBI LEVO 25/100MG TABS 100	1.700	1.200	409.57	357.47	7 52.1	0 0.296	12.721
PDST21	LP9042829	TRAMAZAC CO 37.5MG TABS 60	6.169	2.500	450.34	351.47	7 98.8	7 0.562	21.955
PDST21		TENOPRESS 50MG TABS 30							
PDST21	LP9081907	TRENVIR 300(600;200)MG TABS 30	10.000	1.000	202.16	160.17	7 41.9	9 0.239	20.771
PDST21	LP9084661	TELPRES PLUS 80/12.5MG TABS 28	2.013	1.071	94.21	79.53	3 14.6	8 0.083	15.582
		T INTERNAL TAA - TZZ	** TOTAL *	10.020	1707.82		302.4	0 1.718	17.707
PDST22	LP9042905	URBANOL 10MG TABS 100	1.580	1.200	617.69	461.08	3 156.6	1 0.890	25.354
PDST22	LP9042908	UROMAX 30	9.900	2.000	493.50	396.76	96.7	4 0.550	19.603
PDST22	LP9042913	UROMAX 30 UTROGESTAN 200MG CAPS 15	3.000	2.000	565.94	522.44	43.5	0 0.247	7.686
PDST22	LP9042936	VECTORYL PLUS 4MG TAB 30	1.000	1.000	114.16	83.74	30.4	2 0.173	26.647
PDST22	LP9042985	VUSOR 20MG TABS 30	2.066	2.000	503.25	83.74 436.68	66.5	7 0.378	
PDST22	LP9042986	VECTORYL PLUS 4MG TAB 30 VUSOR 20MG TABS 30 VUSOR 40MG TABS 30	9.000	1.000	316.33	263.10	53.2	3 0.302	
PDST22	LP9042987	VUSOR 5MG TABS 30	4.533	1.000		90.24		9 0.174	

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PDST34 ---- SUB-DEPT HEEL

	GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/30 TO: 2025/07/30 (GP%.RANKED) [EXC SELECT DEPARTMENT FROM: START TO: END CURRENT DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVRS								
DEPT		DESCRIPTION	ON-HAND SAL	ES-QTY ======	SALES-VAL S	SALES-COST	GROSS-PROF TE	NOVR* (	JPROF'8
PDST22		YELATE 60MG CAPS 30	2.000	1.000	233.79	181.69	52.10	0.296	22.285
PDST22	LP9043042	YELATE 60MG CAPS 30 ZARTAN 50MG TABS 30 ZARTAN CO 100/25MG TABS 30	2.500	1.000	85.84	65.22	20.62	0.117	24.021
PDST22	LP9043043	ZARTAN CO 100/25MG TABS 30	6.633	1.000	104.17	77.74	26.43		25.372
PDST22	LP9043108	ZOPIVANE 7.5MG TABS 30	3.167	1.000	78.77	57.78	20.99	0.119	
PDST22	LP9057839	XET 20MG TABS 30		1.000	211.55	159.44	52.11	0.296	24.632
PDST22	LP9078379	ZELDINA 100MG CHU 12	0.749	1.000	350.92	334.09	16.83	0.096	4.796
PDST22	LP9081849	ZUVAMOR 5MG TABS 28 ZOLANZ 10MG TABS 28 IXAROLA 20MG FCT 28	1.468	1.071	138.90			0.211	26.674
PDST22	LP9097236	ZOLANZ 10MG TABS 28	0.536	1.607	530.79			0.388	12.877
PDST22	LP9103439	IXAROLA 20MG FCT 28	2.262	2.142	1665.70	1596.10	69.60	0.395	4.178
PDST22	LP9109778	VALDUO 10/320MG FCT 30	2.000	1.000	343.20				12.232
PDST22		ZITHRACT 500MG TABS 3		1.000	155.18	115.81	39.37	0.224	25.371
PDST22	LP9117007	TIROMAX CO O 5MG/O 4MG CAPS 30	5 233	2.000	794.41				10.761
PDST22		VEIKIRIN 25MG FCT 100	0.430	0.300			8.58		
PDST22		VEIKIRIN 25MG FCT 100 ZILSUN MR TABS 30	1.000	1.000	287.98	252.91	35.07	0.199	12.178
PDST22	SUB-DEF	PT INTERNAL UAA - ZZZ	** TOTAL *	26.310	7745.19	6692.86	1052.33	5.979	13.587
PDST24	T D Q 1 N 6 1 / 1 Q	CENEMIST NASAL SDDAY 120MI	2 000	1.000	256 30	221 23	35.07	n 199	13 683
PDST24	T.D9113283	GENEMIST NASAL SPRAY 120ML ILEVRO EYE DROPS 3ML	2.000	1.000	279 26	244 19	35.07 35.07	0.133	12 558
100124	ш уптогоз	IBBVIO BIB DIOLO SME	2.000				35.07	·	
PDST24	SUB-DEF	PT EXTERNAL DAA - KZZ			535.56	465.42		0.399	13.097
PDST25	LP9043526	ONBREZS BREEZEHALER 150MCG CAPS 30	2.000	1.000-	- 382.02-	- 342.22	- 39.80-	- 0.226-	- 10.418
PDST25		PRED FORTE EYE SUSP 5ML				233.43			13.061
PDST25	LP9128907	MYTRICON 150MG/1ML INJ 25	50.410	0.120			49.59		
PDST25	SUB-DEE	PT EXTERNAL LAA - RZZ	** TOTAL *	0.120			44.86		61.765
PDST26	LP9043646	SYMBICORD 160 120 DOSE	2.000	1.000	327.77	292.69	35.08	0.199	10.703
PDST26	LP9068198	SEEBRI BREEZEHALER 50MCG CAPS 30					- 39.80-		
PDST26		ZIDAFLO 25MG TABS 100	0.400	0.300	20.83	15.54	5.29	0.030	25.396
DD 0000 C	aup per	PT EXTERNAL SAA - ZZZ							
PDST26	SUB-DEF	T EXTERNAL SAA - ZZZ	** TOTAL *	0.300	60.84-	- 61.41	- 0.57	0.003	0.937-
PDST32	LP9087908	IDEXIS VIT B3 NIC 100MG CAPS 30	0.000	1.000	103.43	71.00	32.43	0.184	31.355
PDST32	LP9090329	IDEXIS MELATONIN 10MG CAPS 30	0.000	2.000	260.78	186.96	73.82	0.419	28.307
רביים מת	ain bei	TO COURDING TO COMPOUNDED		2 000	264.01	257.00	100 05		20 172
PD5132	20B-DFF	T SCHEDULED COMPOUNDED	^^ TOTAL ^	3.000	304.21	257.96	106.25	0.004	29.173
PDST33	LP9087561	BIO DICLOFENAC AMP 3ML 10					1.58		
PDST33	SUB-DEF	T IV & INJECTABLES			5.88	4.30	1.58	0.009	26.871
PDST34	LP9031846	HEEL ENGYSTOL N 10 AMP	5.000	0.200					
PDST34	LP9031852	HEEL ENGYSTOL N 10 AMP HEEL GRIPP-HEEL AMPS 10	6.800	0.200	88.33	65.14	27.96 23.19	0.132	26.254
PDST34	LP9031859	HEEL LYMPHOMYOSOT AMPS 10	0.400	0.100	43.04	24.98	18.06		41.961
			2.000				25.67		
		HEEL ECHINACEA COMP S AMPS 10					88.23		
		HEEL MUCOSA COMP 10 AMP	6.800				32.01		
-20101	<u> </u>								

\*\* TOTAL \* 1.000 777.98 562.86 215.12 1.222 27.651

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/30 TO: 2025/07/30 (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% \_\_\_\_\_\_ PDST \*\*\*\* MAIN-DEPT SCHEDULED \*\* TOTAL \* 218.300 43905.53 37101.62 6803.91 38.658 15.497 \_\_\_\_\_ LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30 158.000- 5.000 108.70 21.95 86.75 0.493 79.807 PDWB01 LP9060227 THE CHOICE 1 FLU MIX 69.000 11.000 334.73 176.01 158.72 0.902 47.417 PDWB01 LP9060228 THE CHOICE 2 FLU MIX 263.000- 18.000 704.34 237.06 467.28 2.655 66.343 LP9060239 THE CHOICE 1 PAIN TAB 31.000- 12.000 156.48 58.56 97.92 0.556 62.577 LP9060247 THE CHOICE 1 IRON TAB 34.000 2.000 26.08 3.92 22.16 0.126 84.969 LP9060253 THE CHOICE 1 MIGRAINE MIX 21.000 9.000 172.17 47.83 124.34 0.706 72.219 LP9060255 THE CHOICE 1 GOUT MIX 104.000- 13.000 248.69 66.48 182.21 1.035 73.268 PDWB01 PDWB01 PDWB01 PDWB01 PDWB01 
 248.09
 60.46
 182.21
 1.033
 73.266

 20.83
 14.02
 6.81
 0.039
 32.693

 45.20
 4.04
 41.16
 0.234
 91.062

 56.30
 5.75
 50.55
 0.287
 89.787

 65.22
 36.00
 29.22
 0.166
 44.802

 20.00
 8.84
 11.16
 0.063
 55.800
 LP9060259 THE CHOICE 1 PAIN & FEVER TAB 54.000- 1.000 PDWB01 LP9060272 THE CHOICE 1 FAIN & FEVER TAB 31.000 LP9073758 THE CHOICE 1 MULTIVIT TAB 30 LP9076061 THE CHOICE 1 PAIN & INFLAMATION 402.000 3.000 PDWB01 PDWB01 PDWB01 PDWB01 LP9086991 THE CHOICE 2 ANTI INFLAMMATORY TAB 9.000 1.000 33.000 3.000 28.56 PDWB01 LP9087110 THE CHOICE 1 HAYFEVER & ALLERGY 44.22 15.66 0.089 35.414 171.000 1.000 23.43 12.61 PDWB01 LP9107081 THE CHOICE 1 NAPACOD TAB 10.82 0.061 46.180 \*\* TOTAL \* 88.000 2026.39 721.63 1304.76 7.413 64.388 PDWB01 ----- SUB-DEPT PRE-PACKS \*\*\*\* MAIN-DEPT TLC DISPENSARY PREPACKS \*\* TOTAL \* 88.000 2026.39 721.63 1304.76 7.413 64.388 PDWB 20600122 KROON WONDER CRM 250 20600689 HYDROQUINONE CREAM ZFB201 ZFB201 ZFB201 ZFB201 ZFB201 ZFB201 ZFB201 20602944 MASK OXYGEN ADULT COMPLETE 2.1M TUB 1.000- 1.000 20.83 14.48 6.35 0.036 30.485 20603985 KALIYA LIP BALM 20604090 IMAN LIP BALM 33.78 52.05 ZFB201 1.000 3.000 21.00 12.78 0.073 37.833 4.000 3.000 36.00 ZFB201 16.05 0.091 30.836 \*\* TOTAL \* 13.000 673.40 459.98 213.42 1.213 31.693 ---- SUB-DEPT OWN AFRICAN MODE B2 ZFB201 \_\_\_\_\_ 4.000 1.000 46.04 34.95 20603375 TOOTHBRUSH FLASHING PRINCESS 11.09 0.063 24.088 ZFB202 \*\* TOTAL \* 1.000 46.04 34.95 11.09 0.063 24.088 ----- SUB-DEPT OWN GIFTING B2 ZFB202 
 33.000 2.000
 19.04
 14.00
 5.04
 0.029
 26.471

 22.000 1.000
 6.04
 4.50
 1.54
 0.009
 25.497

 8.000 1.000
 52.13
 38.27
 13.86
 0.079
 26.587
 ZFB203 20603701 WATERPLAAS WATER 750ML ZFB203 20603702 WATERPLAAS WATER 500ML ZFB203 20603906 PROCYDIN 20S PREPACK ZFB203 ----- SUB-DEPT OWN CONFECTIONARY B2 \*\* TOTAL \* 4.000 77.21 56.77 20.44 0.116 26.473

\*\* TOTAL \* 18.000 796.65 551.70 244.95 1.392 30.748

\_\_\_\_\_\_

815.430 79517.43 61917.28 17600.15 100.000 22.134

ZFB2 \*\*\*\* MAIN-DEPT \* UNSPECIFIED \*

\*\*\* GRAND TOTAL (FOR SELECTION) \*\*\*

<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 \*\*\*