(STK260) *** REITZ APTEEK *** 07 AUG 2025 TIME 15:24 PAGE: 1

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

BCCE01 LP9099650 ASCOT ESDW PALETTE LADY LUCK 2.000 1.000 53.87 31.77 22.10 0.100 41.025

REITZ APTEEK *** (STK260)

FBBG05 ----- SUB-DEPT GENERAL 35%

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	CURRENT ON-HAND SALE	2025/08, ES-QTY	/05 TO: 2025/ SALES-VAL S	ALES-COST GR	OSS-PROF TRN	NOVR% G	PROF%
BCCE01	SUB-DEPT EYESHADOW 45%				31.77			41.025
BCCE	**** MAIN-DEPT EYES COLOUR	** TOTAL *	1.000	53.87	31.77	22.10	0.100	
BCCF01 BCCF01	LP9091498 WOW MATTE BULLET # C05 LP9091500 WOW MATTE BULLET # C10	4.000 2.000	1.000 1.000	34.74 34.74	24.00 24.00	10.74 10.74	0.049	30.915 30.915
BCCF01	SUB-DEPT FOUNDATION 45%	** TOTAL *	2.000	69.48	48.00	21.48		
BCCF03	LP9007067 WOW BLUSHER 15 BLU15	7.000	1.000	56.48	38.40	18.08	0.082	32.011
BCCF03	SUB-DEPT BLUSH 45%	** TOTAL *	1.000	56.48	38.40	18.08	0.082	32.011
BCCF	**** MAIN-DEPT FACE COLOUR	** TOTAL *	3.000	125.96		39.56		
BCCN01	LP9116861 WOW NAIL GEL POLISH 120				47.00			
BCCN01	SUB-DEPT NAIL POLISH 45%				47.00			
BCCN	**** MAIN-DEPT NAIL COLOUR	** TOTAL *	1.000	69.52	47.00	22.52	0.102	32.394
FBBD06	LP9117838 T/TIPPEE MODA SOOTHER 6-18M 2PK BO	Y 1.000	1.000	117.35		6.35		
FBBD06	SUB-DEPT SOOTHERS 30%	** TOTAL *	1.000	117.35	111.00	6.35	0.029	5.411
FBBD	**** MAIN-DEPT BABY FEEDING	** TOTAL *	1.000	117.35		6.35		5.411
FBBE04	LP9012802 VASELINE PETR JELLY 100ML VITAMIN							
FBBE04	SUB-DEPT LOTION/CREAM/JELLY 30%				16.23			
FBBE05	LP9012876 SUDOCREM 60G	5.000	1.000	67.78		18.65	0.084	27.515
FBBE05	SUB-DEPT BUM CREAM 30%				49.13			
FBBE08	LP9092629 PURE BEG BABY WSH&SPOO 500ML W/ORG	0.000	1.000	169.56	130.53	39.03	0.176	23.018
FBBE08	SUB-DEPT DERMO / ORGANIC 25%	** TOTAL *	1.000	169.56	130.53	39.03	0.176	23.018
FBBE	**** MAIN-DEPT BABY TOLIETRIES	** TOTAL *	3.000		195.89			
FBBG02	LP9012970 BENNETTS SALINE NOSE SPR + ASPIRAT	0.000	1.000	76.48		20.18	0.091	
FBBG02	SUB-DEPT NASAL/THROAT 30%	** TOTAL *			56.30	20.18	0.091	26.386
FBBG05	LP9012997 MUTHI WENYONI 100ML	9.000	2.000	95.09	62.26	32.83	0.148	34.525

** TOTAL * 2.000 95.09 62.26 32.83 0.148 34.525

REITZ APTEEK *** 07 AUG 2025 TIME 15:24 PAGE: 3 (STK260)

SELECT DI DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		CURRENT -HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR% (GPROF%
FBBG	**** MAIN-DEPT BABY UNSCHEDULED PRODUCTS		TOTAL *			7 118.5		0.240	30.897
FDAA03	LP9150186 CJ MEDI BANDAGE CONF 10CM X 4.5M		12.000	2.000	24.3				51.068
FDAA03	SUB-DEPT CONFORM 50%		TOTAL *	2.000				0.056	
FDAA	**** MAIN-DEPT FMCG BANDAGES		TOTAL *	2.000			12.43		51.068
FDAB02	LP9086974 ELASTOPLAST WOUND OINT 20G		3.000	2.000	116.4	4 82.8			28.822
FDAB02	SUB-DEPT CREAMS 42%	**	TOTAL *	2.000			33.56	0.152	28.822
FDAB03 FDAB03 FDAB03			6.000 12.984	1.000 1.000 1.000	75.63 150.3	1 54.00 9 102.03	3 48.36	0.098 0.219	28.581 32.156
FDAB03	SUB-DEPT LIQUIDS 42%		TOTAL *			175.93	76.98	0.348	30.438
FDAB04	LP9138759 MX ALCOHOL PREP PADS 2PLY 200		176.585			44.8		0.096	32.041
FDAB04	SUB-DEPT WIPES 42%		TOTAL *	1.000		44.88	8 21.16	0.096	32.041
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS		TOTAL *	6.000		9 303.69			
FDAC01	LP9014340 MX GAUZE SWABS 100MM 8PLY N/S 100		7.000		81.7		7 24.73		
FDAC01	SUB-DEPT GAUZE 50%	**	TOTAL *	1.000	81.7	56.9	7 24.73	0.112	30.269
FDAC03	LP9129382 MX WOUND DRESS FILM PAD 6X6CM 1		61.000	2.000	10.3	4 6.1	6 4.18	0.019	40.426
FDAC03	SUB-DEPT SPECIALISED 30%		TOTAL *				6 4.18	0.019	40.426
FDAC	**** MAIN-DEPT FMCG DRESSINGS	**	TOTAL *	3.000	92.0	4 63.13			31.410
FDAI01 FDAI01	LP9068331 MX WOUND DRESS FABRIC 5X7CM LP9129381 MX WOUND DRESS FABRIC 6X6CM 1		59.000 51.000	5.000 5.000	17.1	5 12.3	3 4.82 9 5.76	0.022	28.105
FDAI01	SUB-DEPT FABRIC 30%	**	TOTAL *	10.000	38.6	28.02	2 10.58	0.048	27.409
FDAI03	LP9014881 ELASTOPLAST CLEAR STRIPS 20		4.000	1.000	29.5	2 20.2	7 9.25	0.042	31.335
FDAI03	SUB-DEPT PLASTIC 30%	**	TOTAL *				7 9.25		
FDAI05 FDAI05	LP9014845 ELASTOPLAST WPROOF STRIPS 20 ASSTD LP9074154 MEDIC PLASTER + ALCOHOL PAD REGULA				33.0	23.3	7 9.63 6 10.88	0.044	29.182
FDAI05	SUB-DEPT WATERPROOF 30%	**	TOTAL *	2.000	63.4	42.93	3 20.51	0.093	32.330
FDAI	**** MAIN-DEPT FMCG PLASTERS	**	TOTAL *	13.000	131.5	6 91.2	2 40.34	0.182	30.663

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

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

REITZ APTEEK *** (STK260)

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	2025/08, ES-QTY	/05 TO: 2025 SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% (GPROF%
FDAK02	SUB-DEPT EAR/NOSE/EYE/MASK 40%		2.000			21.76		
FDAK05	LP9150224 FACE MASK SURGICAL 3PLY 50 BLACK	H/ 0.200	0.040	1.56	1.06		0.002	
FDAK05	SUB-DEPT X MASKS 35%	** TOTAL *	0.040	1.56	1.06	0.50	0.002	
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES	** TOTAL *	2.040	62.44	40.18		0.101	35.650
FDAN01 FDAN01 FDAN01 FDAN01 FDAN01 FDAN01 FDAN01	LP9020308 HYDROGEN PEROXIDE 40V PAKMED 100M	3.000 0.000 IL 3.000 3.000 2.000	1.000 1.000 1.000 1.000 1.000 1.000	26.04 46.91 26.04 25.17 21.70	16.95 132.99 17.77 16.60 13.65		0.041 0.063 0.037 0.039 0.036	34.908 29.674 31.759 34.048 37.097
FDAN01	SUB-DEPT PACKED LINES 50%	** TOTAL *	7.000	204.03	3 135.70		0.309	33.490
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *	7.000	204.03	3 135.70		0.309	33.490
FNAA02 FNAA02	LP9107823 BRENTONI RGLASS 1.50 REGULAR PLAS LP9107872 BRENTONI RGLASS S1990D BURGANDY N	9.000 MAG 1.000-	1.000 1.000	95.61 104.35	65.61 5 100.00	30.00	0.136 0.020	31.377 4.169
FNAA02	SUB-DEPT READING GLASSES 45%	** TOTAL *	2.000	199.96	165.61	34.35	0.155	
FNAA	**** MAIN-DEPT EYEWARE	** TOTAL *	2.000	199.96	165.61	34.35	0.155	
FNCB01	LP9084015 CAN 300ML COKE	22.000	3.000	39.00	29.01	9.99	0.045	25.615
FNCB01	SUB-DEPT CARBONATED DRINKS 42%	** TOTAL *				9.99		
FNCB04	LP9112587 THIRSTI 750ML STILL	7.000	2.000	20.78	3 15.00	5.78		27.815
FNCB04	SUB-DEPT WATER 42%	** TOTAL *	2.000	20.78	3 15.00	5.78	0.026	27.815
FNCB06 FNCB06 FNCB06 FNCB06 FNCB06	LP9017358 BENE FLAV WATER 500ML PEACH/APR LP9017361 BENE FLAV WATER 500ML PINE / APP LP9112904 VITA 24 WATER 500ML BLUEBERRY LP9112905 VITA 24 WATER 500ML LITCHI LP9145128 VITA 24 WATER 500ML	8.000 14.000 17.000 23.000	1.000 2.000 1.000 1.000	22.60 23.43 23.43 12.13	14.76 3 17.29 3 17.29 3 8.96	7.84	0.035 0.028 0.028 0.014	34.690 34.690 26.206 26.206 26.134
FNCB06	SUB-DEPT FLAVOURED WATER 42%		6.000	92.89	65.68		0.123	29.293
FNCB08 FNCB08	LP9017407 STERI STUMPIE 350ML BANANA LP9114765 STERI STUMPIE 350ML VANILLA					6.76		
FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK	42** TOTAL *	4.000	69.06	55.20	13.86	0.063	20.070
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *	15.000	221.73	3 164.89	56.84	0.257	25.635

FNCC11 LP9118192 BENTASIL THROAT GUMS S/F 38G EUCALY 0.000 2.000 59.04 42.62 16.42 0.074 27.812

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REITZ APTEEK *** 07 AUG 2025 TIME 15:24 PAGE: 5 (STK260)

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	SALES-COST (GROSS-PROF TR		
FNCC11	SUB-DEPT SINGLES 40%	** TOTAL *	2.000	59.04	42.62	16.42	0.074	27.812
FNCC	**** MAIN-DEPT GUM	** TOTAL *						27.812
FNCD02 FNCD02	LP9017743 CADBURY 48G P.S DAIRYMILK LP9017766 NESTLE KIT KAT 4F 41.5G LP9119672 NESTLE BAR ONE 52G COCOA PLAN	8.000	1.000 1.000	13.87		3.80 3.10	0.017 0.014	27.397 23.846
FNCD02	LP9119672 NESTLE BAR ONE 52G COCOA PLAN SUB-DEPT COUNTLINES 40%	191.000 ** TOTAL *	1.000		10.10 30.07		0.017	
FNCD03 FNCD03	LP9017873 CADBURY 80G SLAB DAIRY MILK LP9017878 CADBURY 80G SLAB TOP DECK	2.000 2.000	1.000	19.96		3.40		17.034
FNCD03	SUB-DEPT SLABS 40%	** TOTAL *	2.000	39.92	33.12		0.031	17.034
FNCD	**** MAIN-DEPT CHOCOLATE	** TOTAL *	5.000		63.19	17.47	0.079	
FNCE01 FNCE01	LP9018085 JUNGLE ENERGY BAR BERRIES K LP9063649 JUNGLE ENERGY BAR PEANUT BUTTER	11.000 18.000	2.000	26.00 13.00	19.48 9.74	6.52 3.26	0.029 0.015	25.077 25.077
FNCE01	SUB-DEPT ENERGY 40%	** TOTAL *	3.000	39.00	29.22	9.78	0.044	25.077
FNCE03	LP9018189 MINI WINE GUMS 60G	35.000	2.000	26.00	19.58	6.42	0.029	24.692
FNCE03	SUB-DEPT JELLY GUMS 40%	** TOTAL *	2.000	26.00	19.58	6.42	0.029	24.692
FNCE05 FNCE05	LP9018456 WILSONS XXX MINTS LP9018457 WILSONS XXX MUSK	36.000 35.000	1.000 1.000	5.17 5.17			0.007 0.007	28.046 28.046
FNCE05	SUB-DEPT PRE- PACKS 40%	** TOTAL *	2.000	10.34	7.44	2.90	0.013	28.046
FNCE06	LP9018286 FIZZ POPS APPLE 20.5G	20.000	1.000	2.57	1.42	1.15	0.005	44.747
FNCE06	SUB-DEPT CANDY 40%	** TOTAL *	1.000	2.57	1.42	1.15	0.005	44.747
FNCE	**** MAIN-DEPT SUGAR LINES	** TOTAL *	8.000	77.91		20.25	0.092	25.992
FNCS04	LP9018781 DIDDLE DADDLE 45G CARAMEL CLUSTERS					5.10		29.480
FNCS04	SUB-DEPT POPCORN 40%	** TOTAL *	2.000	17.30	12.20	5.10	0.023	29.480
FNCS	**** MAIN-DEPT SNACK	** TOTAL *	2.000		12.20	5.10	0.023	
FNHD01	LP9103244 JENAM ROOM & LINEN MIST 200ML MAGN	0 4.000	1.000	58.50	39.00		0.088	
FNHD01	SUB-DEPT AIR FRESHNERS SINGLE 25%					19.50		
FNHD	**** MAIN-DEPT AIR FRESHNERS		1.000		39.00		0.088	
FNHH01 FNHH01	LP9020331 DYE IT NO 1 BLACK LP9020332 DYE IT NO 10 ROYAL BLUE	2.000	1.000	40.83	19.00	21.83 22.35	0.099	53.466

	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT					•	-
DEPT ======	STK-CODE DESCRIPTION		~	SALES-VAL SAI				
FNHH01	SUB-DEPT DYES 35%	** TOTAL *	2.000	81.66	37.48		0.200	54.102
FNHH	**** MAIN-DEPT SUNDRIES	** TOTAL *	2.000		37.48	44.18		54.102
FNHV03 FNHV03	LP9074667 BRAVECTO CHEW 1 MED DOG (10-20KG) LP9074669 BRAVECTO LARGE DOG (20-40KG)	0.000	1.000 1.000	360.83 467.78	265.49 344.70	95.34 123.08	0.431 0.556	26.422 26.312
FNHV03	SUB-DEPT SUPPLEMENTS 35%	** TOTAL *	2.000	828.61	610.19	218.42	0.987	26.360
FNHV	**** MAIN-DEPT PET	** TOTAL *	2.000	828.61	610.19	218.42	0.987	26.360
FNIA02	LP9086094 SATIN SOFT ROLLS 2PLY 18	24.000	1.000	119.96	89.60	30.36	0.137	
FNIA02	SUB-DEPT TOILETPAPER 35%	** TOTAL *	1.000	119.96	89.60	30.36	0.137	25.308
FNIA	**** MAIN-DEPT PAPER	** TOTAL *	1.000		89.60	30.36	0.137	
FNVA02	LP9013689 DURACELL BATT AAA 1	6.000	2.000	26.00	18.26	7.74	0.035	29.769
FNVA02	SUB-DEPT AAA - ALKALINE BATT 38%	** TOTAL *	2.000	26.00	18.26	7.74	0.035	29.769
FNVA	**** MAIN-DEPT ALKALINE BATTERIES	** TOTAL *	2.000	26.00	18.26	7.74	0.035	29.769
FPBF01	LP9022381 EPIZONE BATH AND SHOWER MILK 400MI			96.48			0.115	
FPBF01	SUB-DEPT BASE RANGE 35%	** TOTAL *		96.48			0.115	26.410
FPBF	**** MAIN-DEPT FOAM BATH	** TOTAL *	1.000	96.48	71.00	25.48		26.410
FPBG02	LP9088554 NIVEA SHW GEL 250ML LEMONGRASS & C)I 2.000	1.000	47.78	35.65	12.13	0.055	25.387
FPBG02	SUB-DEPT PREMIUM 25%	** TOTAL *	1.000	47.78	35.65	12.13	0.055	25.387
FPBG	**** MAIN-DEPT SHOWERGELS	** TOTAL *	1.000	47.78	35.65	12.13	0.055	25.387
FPBS02 FPBS02	LP9023100 PURE SOAP 150G 1 REITZER LP9023108 TETMOSOL SOAP 75GM	8.000 13.000	4.000		72.72	27.46	0.124 0.052	27.411
FPBS02	SUB-DEPT SOAPS MEDICATED 35%	** TOTAL *	5.000	128.87	89.90	38.97	0.176	30.240
FPBS	**** MAIN-DEPT SOAPS	** TOTAL *	5.000	128.87		38.97	0.176	30.240
FPDW01	LP9123480 DOVE DEO FEM 250ML POM/LEMON	1.000	1.000	73.90	52.14	21.76	0.098	
FPDW01	SUB-DEPT WOMEN SPRAYS EFFICACY 23.75%	** TOTAL *	1.000	73.90		21.76	0.098	29.445
FPDW02	LP9138548 MITCHUM RON W 100ML CLEAR FRESH	1.000	1.000	73.87		23.43		
FPDW02	SUB-DEPT WOMEN ROLL-ON 23.75%	** TOTAL *	1.000	73.87	50.44	23.43	0.106	31.718

(STK260) *** REITZ APTEEK *

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

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE		SALES-VAL SA			•	PROF%
FPDW	**** MAIN-DEPT WOMEN	** TOTAL *	2.000	147.77	102.58	45.19	0.204	30.581
FPFT05	LP9024814 KROKO MEDICATED FOOT OINT 15G	0.000	1.000	52.13	29.70	22.43	0.101	43.027
FPFT05	SUB-DEPT FOOT CREAMS 25%	** TOTAL *	1.000	52.13	29.70	22.43	0.101	43.027
FPFT	**** MAIN-DEPT FOOT TREATMENTS	** TOTAL *	1.000		29.70		0.101	
FPHC01 FPHC01		2.000	1.000		40.00	19.09	0.086 0.091	32.307
FPHC01	SUB-DEPT PERMANENT 20%	** TOTAL *	2.000	118.18	78.98	39.20	0.177	33.170
FPHC	**** MAIN-DEPT HAIR COLOUR	** TOTAL *	2.000	118.18	78.98	39.20	0.177	33.170
FPHD08	LP9140813 WOW HAIR CLIP 000483	6.000	1.000	13.87	9.60	4.27	0.019	30.786
FPHD08	SUB-DEPT HAIR ACCESS DECORATE 35%	** TOTAL *	1.000	13.87	9.60	4.27		30.786
FPHD	**** MAIN-DEPT HAIR ACCESORIES	** TOTAL *	1.000		9.60	4.27	0.019	30.786
FPIF04	LP9027492 GYNAGUARD WIPES 12	1.000	1.000		19.04	7.04	0.032	
FPIF04	SUB-DEPT FEMININE WIPES 28%	** TOTAL *	1.000		19.04		0.032	26.994
FPIF	**** MAIN-DEPT FEMININE HYGIENE	** TOTAL *	1.000	26.08	19.04	7.04	0.032	26.994
FPIP02 FPIP02	LP9027578 LIL-LETS PLINERS 16 ULTRA LONG LP9080906 ALWAYS PLINERS NRM 40 UNSCENTED	1.000	1.000	49.95 49.99	34.90 37.51	15.05 12.48	0.068 0.056	30.130 24.965
FPIP02	SUB-DEPT LINERS 20%	** TOTAL *	2.000	99.94	72.41	27.53	0.124	27.547
FPIP03 FPIP03	LP9027609 ALWAYS MAXI SUPER PLUS DUO 18 LP9078257 STAYFREE MAXI THICK 20 REG UNSCENTE	1.000 E 1.000	1.000	54.99 44.99	34.20 31.99		0.094	37.807 28.895
FPIP03	SUB-DEPT PADS 20%	** TOTAL *	2.000	99.98	66.19	33.79	0.153	33.797
FPIP	**** MAIN-DEPT SANITARY PROTECTION			199.92				30.672
FPIS01	LP9027873 TRUST 3 STUDDED	0.000	1.000	16.48	10.94	5.54	0.025	33.617
FPIS01	SUB-DEPT CONDOMS 40%	** TOTAL *	1.000	16.48	10.94	5.54		
FPIS02	LP9027917 KY JELLY 57G			87.77			0.144	36.425
FPIS02	SUB-DEPT LUBRICANTS 40%	** TOTAL *	1.000	87.77	55.80	31.97	0.144	36.425
FPIS	**** MAIN-DEPT SEXUAL WELL BEING	** TOTAL *		104.25				

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

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

REITZ APTEEK ***

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SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALE						
	SIN CODE DESCRIPTION							
FPJA02	SUB-DEPT INCONTINENCE NAPPIES 35%	** TOTAL *	1.000	265.13	209.70	55.43	0.250	20.907
FPJA	**** MAIN-DEPT INCONTINENCE	** TOTAL *				55.43		20.907
FPOG01	LP9028193 DENTALMATE MWASH 250ML BLUE MINT	0.000	1.000		20.86			40.006
FPOG01	SUB-DEPT REGULAR 25%	** TOTAL *	1.000	34.77	20.86	13.91	0.063	40.006
FPOG	**** MAIN-DEPT MOUTHWASH	** TOTAL *	1.000			13.91		40.006
FPOT02 FPOT02	LP9028542 COLGATE TPASTE 75ML ADV WHITE LP9126038 COLGATE TPASTE 2X75ML TOTAL CCOAL	1.000	1.000	45.17		10.48	0.047	23.201 38.404
FPOT02	SUB-DEPT TP WHITENING MASS 25%	** TOTAL *	2.000	139.04	92.51	46.53	0.210	33.465
FPOT05 FPOT05	LP9050834 COLGATE TPASTE 50ML BARBIE 5+ 144 LP9082285 PIERROT TOOTHPASTE 75ML APPLE	3 1.000 0.000	1.000					35.742 33.936
FPOT05	LP9097442 COLGATE TPASTE 50ML SMILES BATMAN		1.000		19.56			
FPOT05	SUB-DEPT TP KIDS 25%	** TOTAL *	3.000	92.12	63.24	28.88	0.131	31.350
FPOT	**** MAIN-DEPT TOOTHPASTE	** TOTAL *	5.000			75.41		32.622
FPSB04 FPSB04	LP9028713 EPI-MAX CREAM 400G LP9028724 EPY DERM G + 10% GLYCERINE 500G	1.787	1.000 1.000	108.69 78.25	74.24 55.60	34.45	0.156	31.696 28.946
FPSB04	LP9060202 EPY DERM CETO OINT 500ML	4.890	1.000		66.43			27.927
FPSB04 FPSB04	LP9071470 EPY DERM B PLUS 5% UREA 500G LP9132875 EPIZONE E CETOMACROGOL OINT 400ML	1.000 10.625	1.000		84.38		0.169	27.167 30.666
FPSB04	SUB-DEPT MEDICATED 27%	** TOTAL *	5.000	483.41				29.499
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *	5.000			142.60		29.499
FPSC02	LP9029259 REITZER AQUEOUS CRM 500ML	13.090	1.000		23.26			39.332
FPSC02	SUB-DEPT MEDICATED LOTIONS 27%	** TOTAL *	1.000	38.34	23.26	15.08	0.068	39.332
FPSC	**** MAIN-DEPT LOTIONS	** TOTAL *				15.08		
FPSL01	LP9029478 BLISTEX LIP BALM REGULAR							
	LP9029481 BLISTEX LIP MEDEX	1.000-	1.000	102.57	69.20	33.37	0.151	32.534
FPSL01	LP9029516 ZAM-BUK OINT 7G	9.000	1.000	8.65 	5.93 	2.72	0.012	31.445
FPSL01	SUB-DEPT MEDICATED 35%	** TOTAL *				46.36		
FPSL04	LP9088421 VASELINE LIP CARE GEL 20G ALOE FR	E 1.000	1.000	32.13	23.09	9.04	0.041	28.136

** TOTAL * 1.000 32.13 23.09 9.04 0.041 28.136

HNFX06 ----- SUB-DEPT HERBS & SPICES ASSOR 45%

REITZ APTEEK *** 07 AUG 2025 TIME 15:24 PAGE: 9

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SAI	LES-COST GRO	SS-PROF TRI	NOVR% G	PROF%
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL *	4.000		126.17		0.250	
FPSS01	LP9128815 DERMOPAL SUNSCREEN SPF50 100ML	0.000	1.000	163.44	108.00		0.251	
FPSS01	SUB-DEPT HIGH FACTOR 30%			163.44			0.251	
FPSS	**** MAIN-DEPT SUNTAN	** TOTAL *	1.000		108.00	55.44	0.251	33.921
FPVW09	LP9054201 MANDY SOFT FEEL WAX STRIPS 12 LEGS		1.000	34.74	28.00		0.030	
FPVW09	SUB-DEPT DEPILLATORY 25%	** TOTAL *	1.000			6.74	0.030	19.401
FPVW	**** MAIN-DEPT SHAVING WOMEN	** TOTAL *	1.000		28.00	6.74		19.401
HNF108	LP9100981 ALMANS PEANUT & RAISINS 150G	0.000	1.000	16.48			0.020	
HNF108	SUB-DEPT NUTS-PEANUTS & RAISIN 45%			16.48				
HNF1	**** MAIN-DEPT NUTS	** TOTAL *			12.10		0.020	
HNFI09	LP9098085 ALMANS PRUNES 150G	6.000	1.000		27.50		0.041	24.616
HNFI09	SUB-DEPT PRUNES 42%	** TOTAL *	1.000		27.50	8.98	0.041	24.616
HNFI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		27.50	8.98		24.616
HNFN01 HNFN01	LP9118180 BD ALMOND MILK ORIGINAL 1L LP9118183 BD ALMOND MILK UNSWEETENED 1L	1.000	1.000			13.09		31.391
HNFN01	SUB-DEPT ALMOND MILK 25%	** TOTAL *	2.000	80.79	57.22	23.57	0.107	29.174
HNFN	**** MAIN-DEPT FREE FROM DAIRY	** TOTAL *	2.000				0.107	
HNFR01 HNFR01	LP9105117 ALOE WATER 500ML ORIGINAL LP9105810 ALOE VERA DRINK 500ML POMEGRANTE	8.000 1.000-	1.000 1.000	24.30	19.00 19.00	6.17 5.30	0.028 0.024	24.513 21.811
HNFR01	SUB-DEPT ALOE VERA DRINK 40%	** TOTAL *	2.000	49.47	38.00	11.47		23.186
HNFR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000		38.00		0.052	
HNFU06	LP9151959 ALMANS PEANUT & RAISINS 500G	10.000-	1.000	47.78	33.00	14.78	0.067	
HNFU06	SUB-DEPT HEALTH SNACK NUTS 42%	** TOTAL *	1.000	47.78	33.00	14.78	0.067	30.933
HNFU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	47.78	33.00	14.78	0.067	30.933
HNFX06	LP9031155 MX BRAAI PACK DEEP MARINATING KIT	1.000	2.000	86.86	62.02	24.84	0.112	28.598

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

** TOTAL * 2.000 86.86 62.02 24.84 0.112 28.598

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DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON-H	JRRENT HAND SALE	S-QTY	SALES-VAL SA	ALES-COST (GROSS-PROF TR	NOVR% G	SPROF%
HNFX	**** MAIN-DEPT * UNSPECIFIED *		======= [OTAL *		86.86 8			0.112	
HSND01	LP9017217 ENERGADE 500ML NAARTJIE	1	12.000	1.000		9.79	5.82	0.026	37.284
HSND01	SUB-DEPT SPORTS DRINKS 30%	** I	TOTAL *	1.000	15.61	9.79	5.82	0.026	37.284
HSND04 HSND04	LP9118224 SWITCH 500ML ORANGE VIT C + ZINC LP9145038 RED BULL 250ML CURUBA ELDER FLOWER		0.000	3.000	33.78	22.40	11.38	0.051	33.689
HSND04	SUB-DEPT ENERGY DRINKS 30%	** I	TOTAL *	4.000	52.87	36.98	15.89	0.072	30.055
HSND	**** MAIN-DEPT SPORTS DRINKS	** I	TOTAL *	5.000	68.48	46.77	21.71	0.098	31.703
HSNE01	LP9033643 USN SPORT ENERG 500G BAG NAARTJIE		1.000	1.000	93.87	62.51	31.36	0.142	
HSNE01	SUB-DEPT ELECTROLYTE FIZZIES 36%	**]	TOTAL *	1.000	93.87	62.51	31.36	0.142	
HSNE08	LP9033470 PVM ENERGY BAR 45G STRAWBERRY	6	50.000	2.000	30.90	23.81	7.09	0.032	22.945
HSNE08	SUB-DEPT ENERGY BARS 36%				30.90				
HSNE	**** MAIN-DEPT ENDURANCE		TOTAL *		124.77	86.32		0.174	
HSNN03	LP9032620 USN HYPERBOLIC MASS 1KG CHOC		1.000-	1.000		110.00	29.09	0.131	20.915
HSNN03	SUB-DEPT MASS GAINERS 32%	** T	TOTAL *	1.000	139.09	110.00	29.09	0.131	20.915
HSNN	**** MAIN-DEPT PROTEIN BASED POWDERS		TOTAL *		139.09	110.00		0.131	
HVLB01 HVLB01 HVLB01 HVLB01 HVLB01 HVLB01	LP9036855 ACTIVOVITE MULTIVIT & MINERAL TABS LP9036899 CIPLATON CAPS 60 LP9036917 DS-24 CAPS 30 LP9036918 DS-24 CAPS 30 VEGI LP9037272 GULF MULTI VIT SYR 100ML - 100 LP9090324 LUNGSHIELD CAPS 30		1.000 3.000 1.000		213.45 142.52 147.78	8.50	54.20 56.77 46.68 5.37	0.245 0.257 0.211	48.520 25.392 39.833 31.587 38.717 25.270
HVLB01	SUB-DEPT MULTIVIT GENERAL 34%	**]	rotal *	6.000	864.20	587.45	276.75	1.251	32.024
HVLB06 HVLB06 HVLB06 HVLB06	LP9037072 BRUNEL VITAMIN B CO TABS 100 LP9037131 VITAL MAXI B CAPS 60		1.000 4.000	1.000 1.000 1.000		39.50 176.39 44.55	16.11 67.04 35.57	0.073 0.303 0.161	44.396
HVLB06	SUB-DEPT VITAMIN B 34%				714.86				
HVLB09	LP9077195 BIOGEN VIT K CAPS 30		2.000	1.000	232.43	152.60	79.83	0.361	34.346
HVLB09	SUB-DEPT VITAMIN K2 34%	** T	TOTAL *	1.000	232.43	152.60	79.83	0.361	34.346

(STK260) *** REITZ APTEEK *** 07 AUG 2025 TIME 15:24 PAGE: 11

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SELECT I	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% G	GPROF%
HVLB	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	11.000	1811.49	1253.09	558.40	2.523	30.825
HVLD04 HVLD04 HVLD04 HVLD04	LP9037313 SCOTTS EMULSION 100ML ORANGE LP9037314 SCOTTS EMULSION 100ML REGULAR LP9037316 SCOTTS EMULSION 200ML ORANGE LP9037542 ZINPLEX JUNIOR SYRUP SUGAR 200ML LP9109702 ZINPLEX JUNIOR SYR WITH VIT D 200M	2.000 2.000 3.000 3.000-	1.000 1.000 1.000	75.61 75.61 118.76 83.40	55.03 55.65 86.95 88.05	20.58 19.96	0.093 0.090 0.144 0.021-	27.219 26.399 26.785 - 5.576-
HVLD04	SUB-DEPT KIDS IMMUNE SYRUPS 34%	** TOTAL *	7.000	488.93	371.26	117.67	0.532	24.067
HVLD06	LP9133571 ZINPLEX JUNIOR MULTIVIT CHU 120	0.000	1.000	139.96	99.40	40.56	0.183	28.980
HVLD06	SUB-DEPT KIDS MULTIVIT GUMMIE 34%	** TOTAL *	1.000	139.96	99.40	40.56	0.183	28.980
HVLD	**** MAIN-DEPT CHILDRENS HEALTH	** TOTAL *	8.000	628.89	470.66	158.23	0.715	25.160
HVLH01	LP9093459 RETHINK CBD RELAX TEA BAG 10	1.000	1.000	91.26	66.91	24.35		
HVLH01	SUB-DEPT CBD CAPS/TABS 34%	** TOTAL *	1.000	91.26		24.35		26.682
HVLH	**** MAIN-DEPT CBD HERBAL	** TOTAL *	1.000	91.26	66.91		0.110	
HVLI04	LP9036604 BIOPLUS TONIC 500ML ORIGINAL	1.000	1.000	143.43	106.68		0.166	25.622
HVLI04	SUB-DEPT ENERGY LIQUIDS 34%	** TOTAL *	1.000	143.43	106.68		0.166	25.622
HVLI07	LP9037666 REVITE SUPER B FIZZY 10				59.95		0.099	
HVLI07	SUB-DEPT NON CAFFEINE FIZZIES 34%				59.95	21.80	0.099	26.667
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	225.18	166.63		0.265	
HVLK02	LP9038951 STILLEN 60MG TABS 90	2.185				81.38		
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *				81.38		
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	0.660	239.99	158.61	81.38	0.368	33.910
HVLL01 HVLL01	LP9034446 PINNACLE SUTHERLANDIA TABS 60 LP9131315 FLU-BUST PROTECT EFF TABS 10	2.000		277.12	2 202.80 66.07	74.32 42.58	0.336 0.192	26.819 39.190
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *	3.000		268.87		0.528	30.303
HVLL02 HVLL02	LP9108661 LOCAL HEALTH VIT C 1000MG TABS 60 LP9108662 LOCAL HEALTH VIT C 500MG TABS 60	15.000 38.000	1.000	78.25	5 45.58 2 20.04	32.67	0.148	41.751

----- SUB-DEPT IMMUNE VITAMIN C 34% ** TOTAL * 2.000 164.77 65.62 99.15 0.448 60.175

7.000 1.000 46.04 30.33 15.71 0.071 34.123

HVLL02

HVLL06 LP9034224 STRESS NO MORE CAPS 10

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	ES-QTY	SALES-VAL SA	LES-COST G	ROSS-PROF TRN		
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *	1.000	46.04	30.33	15.71	0.071	34.123
HVLL09	LP9132762 LOCAL HEALTH L-REUTERI 10			101.60			0.290	63.091
HVLL09		** TOTAL *	1.000	101.60	37.50	64.10		
HVLL10 HVLL10	LP9108659 LOCAL HEALTH COLLAGEN CAPS 60 LP9108664 LOCAL HEALTH HAIR SKIN & NAILS CAPS	5.000	4.000 3.000		286.71 113.03	195.85	0.885	40.586
HVLL10	SUB-DEPT HAIR, SKIN AND NAILS 34%	** TOTAL *		647.77		248.03	1.121	38.290
HVLL14 HVLL14	LP9097817 VITATECH OMEGA 3 GEL CAPS 30 LP9108666 LOCAL HEALTH OMEGA 3 90 + 30 VALUE	4.000 8.000	2.000	85.14 215.08	62.30 127.19	22.84 87.89	0.103 0.397	26.826 40.864
HVLL14	SUB-DEPT OMEGAS 34%	** TOTAL *		300.22		110.73		
HVLL16	LP9036198 ANTISTAX ACTIVE LEG TABS 30	1.000	1.000	285.58	203.03	82.55	0.373	28.906
HVLL16	SUB-DEPT FEMALE HEALTH 34%			285.58				
HVLL		** TOTAL *		1931.75				38.161
HVLM02		2.000	1.000		149.01	57.56	0.260	
HVLM02	SUB-DEPT CO-ENZYME Q10 34%	** TOTAL *	1.000	206.57	149.01	57.56	0.260	27.865
HVLM	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		149.01	57.56	0.260	
HVLP01	LP9034344 IMMUNADUE CAPS 100	2.000	1.000	91.26	103.58	12.32-	0.056-	13.500-
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%	** TOTAL *	1.000	91.26	103.58	12.32-	0.056-	
HVLP02	LP9110176 VIRALMED VITA G GINGER SHOT 25ML	56.000	6.000	119.76	74.46	45.30		37.826
HVLP02	SUB-DEPT IMMUNE DROPS 34%	** TOTAL *	6.000	119.76	74.46	45.30	0.205	37.826
HVLP03 HVLP03 HVLP03		2.000 1.000 97.000	6.000	165.64 1028.42	122.14 670.92	43.50	0.197 1.616	26.262 34.762
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	8.000		878.07	415.95	1.880	32.144
HVLP06 HVLP06	LP9037591 CAL-C-VITA PLUS EFF TABS 20 LP9100061 CNT VITAMIN C + SELENIUM & ZINC CAE	10.000	2.000	208.62	240.10 98.06	31.48- 74.89	0.142- 0.338	15.090- 43.302
HVLP06	SUB-DEPT IMMUNE - VITAMIN C 34%	** TOTAL *				43.41		
HVLP07 HVLP07	LP9037612 PROCYDIN CAPS 60 LP9056257 OXIPROVIN GRAPE SEED EXTRACT 60	138.000	6.000 1.000	831.76 120.83	642.54 87.40	189.22 33.43	0.855 0.151	22.749 27.667

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SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION			/05 TO: 2025				
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	7.000		729.94			
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *		2839.20	2124.21	714.9	9 3.231	25.183
HVLQ02	LP9107907 GOUTAID CAPS 60	1.000	1.000	172.13	124.40	47.7	3 0.216	5 27.729
HVLQ02	SUB-DEPT JOINT HEALTH 34%	** TOTAL *	1.000	172.13	3 124.40	47.7	3 0.216	5 27.729
HVLQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	172.13	124.40	47.7	3 0.216	5 27.729
HVLR01 HVLR01	LP9027956 BANG BANG STRONGMAN 1 LP9078376 ANACONDA CAPS 2	15.000 4.000	1.000	41.70	29.57 3 26.90	12.1	3 0.055	29.089
HVLR01	SUB-DEPT LIBIDO FOR MEN 34%	** TOTAL *	2.000	78.18	56.47	21.7	1 0.098	3 27.769
HVLR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000		56.47			3 27.769
HVLS02	LP9088093 LEGALON FORTE CAPS 30	0.000			83.00			3 27.663
HVLS02	SUB-DEPT LIVER TONICS 34%	** TOTAL *	1.000	114.74	83.00	31.7	4 0.143	3 27.663
HVLS	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	114.74	83.00	31.7	4 0.143	3 27.663
HVLT07	LP9086741 QUADROFER SACH 30	7.000	1.000		251.02			9 11.625
HVLT07	SUB-DEPT IRON TONICS 36%	** TOTAL *	1.000	284.04	251.02	33.0	2 0.149	9 11.625
HVLT	**** MAIN-DEPT TONICS	** TOTAL *	1.000	284.04	251.02	33.0	2 0.149	11.625
HVLU02	LP9031747 A VOGEL PROSTASAN CAPS 30	0.000	1.000	412.99	305.60	107.3	9 0.485	26.003
HVLU02	SUB-DEPT PROSTATE HEALTH 36%	** TOTAL *	1.000	412.99		107.3	9 0.485	26.003
HVLU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	412.99		107.3	9 0.485	26.003
HVLW01 HVLW01	LP9031892 A VOGEL MULTIFORCE SACH 30 LP9139737 A VOGEL MULTIFORCE SACH 1	7.000 34.000	1.000	294.74	209.92 27.51	84.8	2 0.383	3 28.778
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *			237.43			
HVLW02	LP9037558 CRAMP EASE NITE CAPS 30	1.000-	1.000	165.17	117.42	47.7	5 0.216	28.910
HVLW02	SUB-DEPT CRAMP RELIEF 34%	** TOTAL *	1.000	165.17	117.42	47.7	5 0.216	28.910
HVLW08 HVLW08	LP9037429 MENACAL 7 TABS 30 LP9037554 CAL-C-MAG WITH VIT D - 100	0.000 3.710	1.000 1.200	177.00 51.12	123.90 2 36.11	53.1 15.0	0 0.240 1 0.068	30.000 30.362
HVLW08	SUB-DEPT MINERALS CALCIUM 34%	** TOTAL *	2.200	228.12	160.01	68.1	1 0.308	3 29.857
HVLW09 HVLW09 HVLW09	LP9037503 SLOW MAG TABS 30 LP9120711 ULTIMAG ADVANCED EFF TABS 30 LP9152085 BIOGEN MAGNESIUM GLYCINATE CAPS 12							

DEPT	GROSS PROFIT REPORT FOR PE EPARTMENT FROM: START TO: END	CURRENT N-HAND SAL	2025/08 ES-QTY	/05 TO: 2025	SALES-COST	GROSS-PROF TR	NOVR% (GPROF%
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%	* TOTAL *	3.000	779.31	. 588.29	191.02	0.863	24.511
HVLW10 HVLW10	LP9100264 ZINPLEX B-COMPLEX TABS 60 LP9108656 LOCAL HEALTH ZINC PLUS TABS 60		1.000	60.83	52.90 37.82	23.01	0.104	32.370 37.827
HVLW10		* TOTAL *	2.000	139.05	90.72	48.33	0.218	34.757
HVLW	**** MAIN-DEPT * UNSPECIFIED *	* TOTAL *	13.200	1647.95	1193.87		2.052	27.554
HVZZ09 HVZZ09 HVZZ09	LP9034358 LERUMO LAMADI CAPS 90 LP9034359 LERUMO-LAMADI CAPS 20 LP9079604 TIM JAN WON/JUICE 375ML	1.000 1.000 0.000	1.000 1.000 1.000	124.78 59.96 66.04	89.85 43.95	34.93	0.158 0.072	27.993 26.701
HVZZ09	SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENTS				179.85	70.93	0.321	28.284
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	* TOTAL *	3.000	250.78	179.85	70.93	0.321	28.284
KCAA01	LP9015419 ACCU-CHEK SAFE T PRO UNO LANCET 200		0.100			12.98		26.746
KCAA01	SUB-DEPT CLINIC CONSUMABLES	* TOTAL *	0.100	48.53	35.55	12.98	0.059	26.746
KCAA		* TOTAL *	0.100					26.746
KSAA01 KSAA01 KSAA01 KSAA01 KSAA01	LP9044469 CLINIC BLOOD PRESSURE (REPEAT/PENS)	0.000 0.000 442.000- 0.000 28.000-	1.000 3.000 5.000 9.000 1.000	25.22 208.71 304.35 1095.66 60.87	0.00 0.00 5 239.10 6 0.00 7 5.05	208.71 65.25 1095.66	0.114 0.943 0.295 4.951 0.252	100.000 100.000 21.439 100.000 91.704
KSAA01	SUB-DEPT CLINIC SERVICES	* TOTAL *				1450.66		85.594
KSAA		* TOTAL *				1450.66		85.594
MADA02	LP9153176 CLEARBLUE ULTRA EARLY DETECTION PRE	3.000						30.133
MADA02	SUB-DEPT PREGNANCY 50%	* TOTAL *	1.000	95.61	66.80	28.81	0.130	30.133
MADA	**** MAIN-DEPT BLADDER & GENITALS & URINARY SYST				66.80	28.81		30.133
MADS01 MADS01	LP9014081 GLUCOCHECK STRIPS 50 LP9074302 ACCU-CHEK INSTANT 50 STRIPS	8.000 1.000	1.000 1.000	169.52 144.58	2 120.44 99.99		0.222 0.202	28.952 30.841
MADS01		* TOTAL *				93.67		
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIES				220.43	93.67		29.822
MAHC01 MAHC01 MAHC01	LP9037806 MED LEMON SACHETS 8 VIT C REGULAR LP9037808 MED LEMON SINGLE REG VITAMIN C LP9147546 FLU-BUST COUGH RELIEF SYR 200ML	2.000 73.000	2.000	140.68 17.30	3 117.12 12.69	23.56	0.106 0.021	16.747

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	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT						
DEPT	STK-CODE DESCRIPTION		~		SALES-COST			
MAHC01	SUB-DEPT COLD REMEDIES 35%	** TOTAL *	5.000	269.24	211.19	58.0	5 0.262	2 21.561
MAHC03 MAHC03	LP9038092 MEDI-KEEL THROAT SPRAY 100ML LP9048447 TIBB SEPTOGARD LOZ 24	4.000	1.000					28.666 27.633
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%	** TOTAL *			115.40			28,225
MAHC04	LP9038507 BENYLIN WET COUGH CHILD MUCUS 100M		1.000					28.628
MAHC04	LP9038552 VIRALMED EXPECTAMED COUGH MIX 200M		2.000					2 43.882
MAHC04	LP9089302 VIRALMED EXPECTAMED COUGH SYR 100M		1.000					33.665
MAHC04	LP9112416 VICKS ACTA PLUS WET AND DRY 50ML	4.000	1.000		30.40			5 28.588
MAHC04	LP9112410 VICKS ACTA PLUS WET AND DRY 200ML	3.000	1.000		81.72			27.681
PIAIICUT								
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *	6.000	627.88	398.52	229.3	6 1.03	5 36.529
MAHC05	LP9037879 ONE DAY FLU CURE 100ML	2.000	1.000	79.96	55.76	24.2	0 0.109	30.265
MAHC05	LP9037880 TIBB FLU-RELIEF SYR 200ML	2.875	1.000		122.29			25.961
MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%	** TOTAL *	2.000	245.13	178.05	67.0	8 0.303	3 27.365
MAHC06	LP9037338 WOODS PEPPERMINT CURE 100ML PED	3.000	1.000	65.17	43.01	22.1	6 0.100	34.003
MAHC06	LP9038460 BORSTOL LIQUID 100ML REGULAR	1.000	1.000		47.37		7 0.085	28.487
MAHC06	LP9038487 WOODS PEPPERMINT CURE 100ML	2.000	1.000	65.17	37.58	3 27.5	9 0.125	42.335
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *	3.000	196.58	127.96	68.6	2 0.31	34.907
MAHC07	LP9038035 SINUTAB SALINE NASAL SPRAY 15ML	2.000	1.000				4 0.109	28.226
MAHC07	LP9057777 PHYSIOMER NASAL SPR INT EUCALYPTUS	3.000	2.000				6 0.472	26.007
MAHC07	LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML	2.000	1.000	121.70	84.41	37.2	9 0.169	30.641
MAHC07	SUB-DEPT NASAL DECONGESTANTS 35%	** TOTAL *	4.000	608.53	3 442.74	165.7	9 0.749	27.244
MAHC09	LP9038357 CHEESA HOT RUB	1.000	1.000			8.9	2 0.040	30.217
MAHC09	LP9038400 MCO OINT 25G ALLSTAR	0.000	1.000		9.40			32.228
MAHC09	LP9038433 RUB RUB OINTMENT	24.000	1.000	37.35	14.82	22.5	3 0.102	2 60.321
MAHC09	SUB-DEPT RUBS/BALMS 40%				44.82			
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY R	E** TOTAL *	25.000	2188.88		670.2	0 3.029	30.618
MAHD03	LP9101810 KURAFLO NEBULISING 3% SOL 50ML	2.000-	1.000	51.61		18.6	2 0.084	36.078
MAHD03	SUB-DEPT NEBULIZERS 35%	** TOTAL *	1.000	51.61	32.99	18.6	2 0.084	36.078
MAHD	**** MAIN-DEPT ELECTRICAL DEVICES	** TOTAL *	1.000	51.61		18.6	2 0.084	36.078
MAHI01	LP9038844 CITRO SODA SNGL ORIGINAL	82.000-	6.000	25.80	19.31	6.4	9 0.029	25.155
MAHI01	LP9038849 DE WITTS PILLS 16	1.000	1.000		28.90			
MAHI01		6.000-	6.000		40.17			29.600
MAHI01	LP9038884 GAVISCON LIQUID 150ML ANISEED	3.000	1.000	89.52	63.90	25.6	2 0.11	28.619
MAHI01	LP9038923 MAYOGEL SUSP 200ML	140.000	3.000	145.95	84.84	61.1	1 0.27	41.871
MAHI01		0.000	1.000	72.13	50.05	22.0	8 0.100	30.611

(STK260) REITZ APTEEK ***

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
====== MAHI01	LP9038945 RENNIES TABS 48 SPEARMINT	3.000	2.000	 187.74				5 27.666
MAHI01	LP9038952 ULSANIC TABS 120	4.709	0.117				3 0.182	2 37.253
MAHI01	LP9038952 ULSANIC TABS 120 LP9049308 CITRO SODA SNGL CRANBERRY LP9058117 RENNIES TABS 48 ORANGE	4.000	7.000	30.10	67.93 22.12	7.9	8 0.036	26.512
MAHI01	LP9058117 RENNIES TABS 48 ORANGE	1.000	1.000	89.52	66.70	22.8	2 0.103	3 25.492
MAHI01	LP9098435 MAGASIL SUSP 200ML	4.000	2.000	55.56	38.46	17.1	0 0.077	7 30.778
MAHI01	LP9135436 GAVISCON DOUBLE ACTION 24 10ML SAC		1.000		118.40			
MAHI01	SUB-DEPT ANTACID 35%				736.58		5 1.433	
MAHI04	LP9073982 GASGON CAPS 30				112.42			5 25.781
MAHI04		** TOTAL *			112.42			
MAHI05	LP9088091 NUDRATE SACH 6 CITRUS	105.334	0.166	14.14	6.39	7.7	5 0.035	54.809
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%				6.39			
MAHI06	LP9038994 ACULAX SYRUP 150ML	2.000	1.000	55.61	. 39.68	15.9	3 0.072	28.646
MAHI06	LP9039049 LACSON SYRUP 150ML	7.000	3.000		. 147.33			7 27.854
MAHI06	LP9039064 BRUNEL MIST ALBA 100ML	16.000	4.000	100.43	68.41			31.883
MAHI06	LP9039049 LACSON SYRUP 150ML LP9039064 BRUNEL MIST ALBA 100ML LP9039078 SENOKOT TABS 20	2.700	1.000	86.04	68.41 64.08	21.9	6 0.099	25.523
MAHI06	LP9070592 BRUNEL MIST ALBA 100ML BANANA	12.000		26.04	14.89	11.1		
MAHI06	LP9146640 INOLAX FORTE HERBAL LAXATIVE 20X2				8.43			7 30.503
MAHI06	SUB-DEPT LAXATIVES 35%				342.82			29.237
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	43.270	1703.80	1198.21	505.5	9 2.285	29.674
MAHP01	LP9039314 LENNONS BALSEM KOPIVA 20ML	3.000	1.000	34.74	25.18	9.5	6 0.043	3 27.519
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	1.000	34.74	25.18	9.5	6 0.043	3 27.519
MAHP	**** MAIN-DEPT PATENT	** TOTAL *			25.18			
MAHR01	LP9038182 COLPERMIN CAPS 20	1.000	1.000	102.65	76.32	26.3	3 0.119	25.650
MAHR01	LP9038198 DISPRIN EXTRA TABS 16	4.000	1.000				0 0.055	
MAHR01			1.000	45.17	32.20	12.9	7 0.059	28.714
MAHR01		1.000-	1.000	39.09	28.30 3 17.40	10.7	9 0.049	27.603
MAHR01	LP9040241 ADCO NAPAMOL TABS 20	3.000	1.000	26.08	3 17.40 	8.6	8 0.039) 33 . 282
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *			186.42			
MAHR03	LP9038302 ADCO NAPAMOL SYRUP 100ML	16.000	1.000	21.70	15.41	6.2	9 0.028	3 28.986
MAHR03	LP9038305 CALPOL PAED SUSP 50ML	5.000-	1.000	45.17	34.30	10.8	7 0.049	24.065
MAHR03	LP9038305 CALPOL PAED SUSP 50ML LP9040141 ACTAMOL SYRUP 100ML UNBOXED	4.000	1.000	15.61	15.41 34.30 11.37	4.2	4 0.019	27.162
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%	** TOTAL *	3.000	82.48	61.08	21.4	0 0.097	7 25.946
MAHR05	LP9032446 ICE MAN HERBAL 500G WITH ARNICA	1 000	1 000	717/	53.00	21.7	4 0.098	3 29.088
MAHR05	LP9034936 ATHRU-DERM LOTION 50G	0.000	1.000	88.65	56.15	32.5	0 0.147	7 36.661
MAHR05	LP9067346 ARNICA ICE COOLING GEL 100ML TUBE	0.000	1.000	39.09	56.15 26.99	12.1	0 0.055	30.954
MAHR05	LP9034936 ATHRU-DERM LOTION 50G LP9067346 ARNICA ICE COOLING GEL 100ML TUBE LP9111705 MENTHOCAM GEL 250G	5.000	1.000	98.22	69.13	29.0		29.617

DEPT		PERIOD FROM: CURRENT ON-HAND SAL	2025/08 ES-QTY	/05 TO: 2025	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%				205.27			
MAHR	**** MAIN-DEPT PAIN RELIEF				452.77			
OAAT01	LP9138558 NASAL CANNULA ADULT CLINIHEALTH	13.000		 19.96		13.66	0.062	68.437
OAAT01	SUB-DEPT CANNULA 40%				6.30			
OAAT	**** MAIN-DEPT RESPIRATORY AND FEEDING			 19.96	6.30	13.66		68.437
PDOA02	LP9039155 MEDAZINE T 50MG TABS 10	32.960			38.42			
PDOA02	SUB-DEPT ANTI-EMETIC				38.42			28.614
PDOA04	LP9039157 CINDRID 25MG TABS 10	6.800			42.20			
PDOA04	SUB-DEPT ANTIVERTIGO PREPARAT				42.20			
PDOA05	LP9039181 IMODIUM MELTS 2MG TABS 6 LP9118375 CIPLA LOPERAMIDE 2MG TABS 12		1.000	62.57	44.64	17.93	0.081	28.656
PDOA05	SUB-DEPT ANTIPROPULSIVES				86.76			
PDOA03	LP9038983 SCOPEX 10MG TABS 10	4.000			129.52			
PDOA07	SUB-DEPT BELLADONNA							
PDOA07	LP9038973 BEVISPAS 135MG TABS 20				129.52 38.55			
PDOA09	SUB-DEPT ANTI SPASMODICS				38.55			23.008
PDOA10								
	LP9079264 ALUMAG D SUSP 200ML SUB-DEPT ANTACIDS AND COMBINA				22.18 22.18			
PDOA10								
PDOA12 PDOA12	LP9038906 LANCAP OTC 15MG CAPS 14 LP9038907 LANSOLOC OTC 15MG CAPS 7		2.000					29.153 29.546
PDOA12	LP9123786 LOKIT OTC CAPS 14 LP9143915 NEXIPRAZ OTC TABS 7		4.000		221.72 56.06			
PDOA12	LP9143915 NEXIPRAZ OTC TABS 7	20.000	1.000	79.09	56.06	23.03	0.104	29.119
PDOA12	SUB-DEPT PROTON PUMP INHIBITO				431.51			
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL *			789.14			
PDOB02	LP9038262 PANADO 500MG TABS 50	2.000	1.000	59.09	42.74	16.35	0.074	27.670
PDOB02	SUB-DEPT ANALGESIC ANTIPYRETI	** TOTAL *	1.000	59.09	42.74	16.35	0.074	27.670
PDOB03 PDOB03 PDOB03 PDOB03	LP9038165 ADCO DOL TABS 20 LP9038214 DOXY CO TABS 20 LP9038280 PYNSTOP TABS 20 LP9046963 ACURATE TABS 40	17.000- 1.000 4.000 63.000	1.000	28.65 21.70	19.88 14.96 70.44 114.00	8.77 6.74	0.040 0.030 0.129	30.611

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ODI DOT	GROSS PROFIT REPORT FOR		2025/08	/05 TO: 2025/0	8/05 (GP%.R	ANKED)	[EXCLUI	DES VAT]
DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	LES-COST G	ROSS-PROF TR	NOVR% (GPROF%
PDOB03	LP9066245 PYNSTOP TABS 40	11.000	3.000		211.14	83.33	======	28.298
PDOB03	LP9066253 BETAPYN TABS 40	27.000	2.000		168.22			27.155
PDOB03		20.000	5.000		198.80			28.794
PDOB03	T.P9071774 T.FNAPATN TARS 36	2.000		121.66	86.02	35.64		
PDOB03	LP9134253 LENASPASM TABS 24	6.000	2.000	93.82	66.84	26.98	0.122	28.757
PDOB03	LP9134254 LENASPASM TABS 48	3.000	1.000	121.66 93.82 91.20	66.90	24.30	0.110	26.645
PDOB03	SUB-DEPT PARACETAMOL COMB	** TOTAL *	23.000	1420.50	1017.20	403.30	1.823	28.391
PDOB05	LP9040937 COLCHICINE HOUD 1MG TABS 6	79.000	2.000	86.86	61.87	24.99	0.113	28.770
PDOB05	SUB-DEPT URIC ACID METABOLISM	** TOTAL *	2.000	86.86	61.87	24.99	0.113	28.770
PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9	4.000	1.000	45.72	34.12	11.60	0.052	25.372
PDOB07		26.000	2.000	60.69	44.46	16.23	0.073	26.742
PDOB07	SUB-DEPT N-STEROID COX			106.41			0.126	
PDOB08	LP9118260 IBUGESIC ORAL SUSPENSION 100ML S/	В 6.500	2.000	125.60	91.94	33.66	0.152	26.799
PDOB08	SUB-DEPT N-STEROID COX PAED	** TOTAL *	2.000	125.60	91.94	33.66	0.152	26.799
PDOB09	LP9038144 MYPAID CAPS 30	15.000	3.000	197.28	139.38		0.262	
PDOB09	LP9038145 MYPAID CAPS 60	3.000	1.000	130.39	92.91	37.48	0.169	28.745
PDOB09	SUB-DEPT N-STEROID IBUP			327.67				29.109
PDOB11	LP9038240 IBUPAIN FORTE BLISTER CAPS 30 LP9041046 IBUGESIC FORTE 10MG CAPS 30	0.000	1.000	84.02	61.94	22.08	0.100	26.279
PDOB11	LP9041046 TBUGESIC FORTE 10MG CAPS 30	0.000 8.000	1.000	65.17	64.75	0.42	0.002	0.644
PDOB11	LP9041865 MYBULEN TABS 30	2.000-	2.000	84.02 65.17 205.45	148.40	57.05	0.258	27.768
100011								
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	4.000	354.64	275.09	79.55	0.359	22.431
PDOB12	LP9039798 MYBULEN SUSPENSION 100ML	3.000	1.000	107.75	76.78	30.97	0.140	28.742
PDOB12	SUB-DEPT N-STEROID COMB PAED	** TOTAL *	1.000	107.75	76.78	30.97	0.140	28.742
PDOB13	LP9038254 MIGRIL TABS 10	2.000	1.000	128.65	91.46	37.19	0.168	28.908
PDOB13	SUB-DEPT ANTIMIGRAINE	** TOTAL *	1.000	128.65	91.46	37.19	0.168	28.908
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *	41.000	2717.17	1967.95	749.22	3.386	27.574
PDOC02	LP9039803 NYSTACID ORAL SUSPENSION 20ML	2.000	1.000	59.09	43.04	16.05	0.073	27.162
PDOC02	SUB-DEPT INTESTINAL ANTIINFEC	** TOTAL *	1.000	59.09	43.04	16.05	0.073	27.162
PDOC	**** MAIN-DEPT ANTIINFECTIVES	** TOTAL *	1.000	59.09			0.073	
PDOD01	LP9039204 WORMSTOP 100MG TABS 6	3.000		17.35				

(STK260) REITZ APTEEK ***

SELECT D	GROSS PROFIT REPORT FOF SEPARTMENT FROM: START TO: END	PERIOD FROM:	2025/08	 /05 TO: 2025	/08/05 (GP%.	RANKED)	[EXCLU	JDES VAT]
DEPT		ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
======			======				======	
PDOD01	SUB-DEPT ANTINEMATODAL				11.89	5.46	0.025	31.470
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *		17.35		5.46		31.470
PDOE02	LP9037730 TEXA 10MG TABS 10	4.000-				8.39 117.25		
PDOE02	LP9037731 TEXA 10MG TABS 30	2.661-		414.05	296.80	117.25	0.530	28.318
PDOE02	LP9037751 TEXA SYRUP 100ML	3.000				36.54		
PDOE02	LP9057672 CETICIT 10MG TABS 10				22.53	9.60		
PDOE02	SUB-DEPT CETIRIZINE					171.78		
PDOE04	LP9037679 ALLERGEX TABS 30	46.668	10.000	251.70	175.10	76.60	0.346	30.433
PDOE04	SUB-DEPT CHLORPHENAMINE	** TOTAL *	10.000	251.70	175.10	76.60	0.346	30.433
PDOE05	LP9037738 ALLERGEX SYRUP 100ML	16.500	2.000	39.92	24.66	15.26	0.069	38.226
PDOE05	LP9070435 ALLERGEX SYRUP 200ML	49.000	2.000	65.94	47.86	18.08	0.082	27.419
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *	4.000	105.86	72.52	33.34	0.151	31.494
PDOE06 PDOE06	LP9037700 DAZIT 5MG TABS 30 LP9041960 NEOLORIDIN 5MG TABS 30	16.000	1.000	209.81	159.48		0.227	23.988
10000	EL 9041900 NEOLONIDIN SMO INDO 30							
PDOE06	SUB-DEPT DESLORATADINE	** TOTAL *	2.000	371.20	285.80	85.40	0.386	23.006
PDOE08	LP9040269 ALLERWAY 5MG TABS 30	1.000	1.000	139.96	99.67	40.29	0.182	28.787
PDOE08	SUB-DEPT LEVOCETRIZINE	** TOTAL *	1.000	139.96	99.67	40.29	0.182	28.787
PDOE12	LP9037724 TELFAST SUSP 150ML KIDS					54.21	0.245	28.604
PDOE12	SUB-DEPT FEXOFENADINE PAED				135.31		0.245	28.604
PDOE13	LP9119661 RAZTROL 10MG TABS 10	1.000	1.000	113.82	83.90	29.92	0.135	26.287
PDOE13	SUB-DEPT RUPATADINE	** TOTAL *	1.000	113.82	83.90	29.92	0.135	26.287
PDOE14	LP9037682 ALLERGEX ND 10MG TABS 30	7.000	3.000	242.75	178.02	64.73	0.293	3 26.665
PDOE14	SUB-DEPT LORATADINE	** TOTAL *	3.000	242.75	178.02	64.73	0.293	3 26.665
PDOE15	LP9037737 ALLERGEX ND SYRUP 150ML	4.250	1.000			32.91	0.149	28.901
PDOE15	SUB-DEPT LORATADINE PAED			113.87		32.91	0.149	28.901
PDOE	**** MAIN-DEPT ANTIHISTAMINES	** TOTAL *	30.000	2134.85	1545.67	589.18	2.663	3 27.598

 PDOF01
 LP9038175
 BAYER ASPIRIN CARDIO 100MG 30
 2.000
 1.000
 60.09
 43.83
 16.26
 0.073
 27.059

 PDOF01
 LP9038197
 DISPRIN CARDIO CARE 30
 4.000
 2.000
 130.35
 92.46
 37.89
 0.171
 29.068

 PDOF01
 LP9044459
 QUESTRAN LITE SAC 4G 50
 0.860
 0.840
 431.97
 392.18
 39.79
 0.180
 9.211

 PDOF01
 LP9147493
 ECOTRIN 81MG TABS 30
 6.234
 1.000
 58.61
 43.57
 15.04
 0.068
 25.661

 PDOF01
 LP9149915
 TRINPRIN 100MG GR TABS 30
 19.000
 1.000
 37.34
 27.39
 9.95
 0.045
 26.647

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DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR		
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	5.840	718.36	599 . 43	118.93	0.537	16.556
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *				118.93		
PDOG01 PDOG01 PDOG01	LP9038287 SPASMEND TABS 24 LP9038340 NORFLEX CO TABS 24 LP9141217 MYLOSPAS 750MG TABS 50	12.833 9.000 2.800	2.000	99.04	70.74	28.30 77.24 27.23	0.128	28.574
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *	6.600	472.85	340.08	132.77		
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	6.600	472.85	340.08	132.77	0.600	
PDOI02	LP9038711 SUPIROBAN OINTMENT 15G					29.38		
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI			100.83		29.38	0.133	
PDOI04 PDOI04	LP9038722 COVAREX CREAM 30G (ORIGINAL PACK) LP9038724 FUNGISTOP TOPICAL CRM 20G		2.000	26.00	18.26	47.36 7.74	0.035	29.769
PDOI04	SUB-DEPT ANTIFUNGALS CLOTRIMO					55.10		
PDOI05	LP9038736 TERBANE 10MG 15G	1.000	1.000	173.00	123.95	49.05	0.222	28.353
PDOI05	SUB-DEPT ANTIFUNGALS TERBINAF	** TOTAL *	1.000	173.00	123.95	49.05	0.222	28.353
PDOI06	LP9038734 NYSTACID OINTMENT 15G	2.000	1.000	47.78	34.04	13.74	0.062	28.757
PDOI06	SUB-DEPT ANTIFUNGAL TOPICAL			47.78			0.062	
PDOI10	LP9038758 ACITOP ROOM 2G			43.43		12.41	0.056	
PDOI10	SUB-DEPT ANTIVIRALS	** TOTAL *	1.000		31.02	12.41		
PDOI11	LP9038750 MYLOCORT CREAM 25G	2.200				22.11	0.100	28.584
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI	** TOTAL *	1.000	77.35	55.24	22.11	0.100	28.584
PDOI16	LP9074906 NORFLEX GEL 3% 75G	1.000	1.000	199.09	141.90	57.19	0.258	28.726
PDOI16	SUB-DEPT N-STEROID TOPICAL	** TOTAL *	1.000		141.90	57.19	0.258	
PDOI18	LP9038741 ALLERGEX MEPYRAMINE CREAM 25G	23.000	1.000		14.53	6.30	0.028	30.245
PDOI18	SUB-DEPT TOPICAL ANTIHISTAMIN				14.53	6.30	0.028	30.245
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	11.000	849.97	604.69		1.108	28.857
PDOJ01 PDOJ01 PDOJ01 PDOJ01	LP9038068 ANDOLEX C ORAL GEL 10G LP9038069 ANDOLEX C ORAL SPRAY 30ML LP9079782 ORANIX ORAL SPRAY 30ML LP9131287 ORALACT THROAT SPRAY 15ML	4.000 7.000 7.000	1.000 2.000	103.43 271.47 95.61	73.46 197.58 84.91	10.70	0.135 0.334 0.048	28.976

(STK260) REITZ APTEEK ***

DEPT		GROSS PROFIT REPORT FOR 1: START TO: END DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR% (GPROF%
PDOJ01	SUB-DEP	T LOCAL ORAL SPRAY	** TOTAL *	5.000	623.65	5 474.02	149.63	0.676	23.993
PDOJ05	LP9037791	FLUSTAT CAPSULES	68.000	1.000	16.52	2 9.65	6.87	0.031	41.586
PDOJ05	LP9037970	ILIADIN NASAL SPRAY 0.05% 20ML	68.000 4.000	3.000	208.56	190.68	17.88	0.081	8.573
PDOJ05	LP9037975	NAZENE SPRAY 20ML [RESTAN]	5.000	1.000	59.09	9 44.42	14.67	0.066	24.827
PDOJ05	LP9103048	OXYMIST NASAL SPRAY 10ML ADULT	9.000			55.10		0.085	
PDOJ05	SUB-DEP	T DECONGESTANT NASAL		6.000	358.01	299.85	58.16	0.263	16.245
PDOJ06	LP9037964	FLOMIST NASAL SPRAY 50MCG	2.000	1.000	107.43	82.70	24.73	0.112	23.020
PDOJ06	LP9101359	RYALTRIS NAS 120	4.000	1.000	443.41	l 315.89	127.52	0.576	28.759
PDOJ06	LP9143623	RYALTRIS NAS 120 DYMISTA 17ML NASAL SPR	1.000	1.000	359.39	300.13	59.26	0.268	16.489
PDOJ06	SUB-DEP	T DECONGESTANT NASAL C	** TOTAL *	3.000	910.23	3 698.72	211.51	0.956	23.237
PDOJ08	LP9038080	CEPACOL SORE THROAT & COUGH RELIEF	5.000	2.000	98.40	70.52	27.88	0.126	28.333
PDOJ08	LP9038088	MEDI-KEEL A LOZ 16 HONEY/LEMON	3.000	1.000	56.08	3 41.85	14.23		25.374
PDOJ08		MEDI-KEEL A LOZ 16 BLACKCURRANT		1.000	59.09	9 41.85	17.24		29.176
PDOJ08		MEDI-KEEL A LOZ 16 REGULAR		3.000		7 125.55			28.039
PDOJ08		STREPSILS INTENSIVE 12		1.000	55.94	41.75	14.19	0.064	
PDOJ08	SUB-DEP	T THROAT ANTISEPTICS	** TOTAL *	8.000			122.46		27.582
PDOJ09		ADVIL CS TABS 20	6.000	1.000	93.87	7 66.79	27.08	0.122	28.848
PDOJ09	LP9037762	BENYLIN FOUR FLU 200ML		2.000	180.78	3 163.44	17.34	0.078	9.592
PDOJ09	LP9037769	CORENZA C TABS 20	30.000	2.000	377.30	247.04	130.26	0.589	34.524
PDOJ09	LP9037770	CORENZA C TABS 10	16.000	2.000	189.48	3 134.44	55.04	0.249	29.048
PDOJ09	LP9037772	CORENZA PARA-C EFF TABS 10	6.000	1.000	73.85	55.11	18.74	0.085	25.376
PDOJ09	LP9037788	FLUSIN S EFFER TABS 12	6.000	2.000	166.58	3 121.44	45.14	0.204	27.098
PDOJ09	LP9037820	SINUCON TABS 20	3.000-	3.000	130.29	92.94	37.35	0.169	28.667
PDOJ09	LP9037821	SINUEND TABS 20	5.000	3.000	77.04	55.89	21.15	0.096	27.453
PDOJ09	LP9037822	SINU FLU TABS 20	8.000	2.000		39.56			27.132
PDOJ09	LP9037834	SINUTAB 3-WAY TABS 10 VICKS MEDINITE 180ML	1.000- 2.000	1.000	45.17	7 31.89	13.28	0.060	29.400
PDOJ09	LP9038615	VICKS MEDINITE 180ML	2.000	1.000	86.91	L 62.02	24.89	0.112	28.639
PDOJ09	LP9068076	IBUMAX COLD & FLU TABS 24	19.000	2.000			39.90	0.180	27.091
PDOJ09	LP9109507	SINUCLEAR CAPS 16	14.250	6.000	330.24	233.70	96.54	0.436	29.233
PDOJ09	SUB-DEP	T ORAL DECON ANALGES	** TOTAL *	28.000	1953.08	3 1411.64	541.44	2.447	27.722
PDOJ10		ACUFLU P SYRUP 100ML	3.000	1.000	36.48	3 25.44	11.04	0.050	30.263
PDOJ10	LP9038301	ADCO FLUPAIN SYRUP 100ML	12.500	5.000	150.04	106.25	43.79	0.198	29.186
PDOJ10		CORYX PAED SYRUP 140ML	6.214				23.20	0.105	28.738
PDOJ10	SUB-DEP	T LIQUID DECON ANALGES	** TOTAL *	7.000	267.25	189.22	78.03		
PDOJ11	LP9037871	RINEX SYRUP 100ML PAED	1.000	1.000	56.48	3 40.10	16.38	0.074	29.001

PDOJ11 ----- SUB-DEPT DECONGESTANTS LIQUID ** TOTAL * 1.000 56.48 40.10 16.38 0.074 29.001

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

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TH		
PDOJ12	SUB-DEPT DECONGESTANT NASAL T	** TOTAL *	1.000	121.70	86.48	35.22	0.159	28.940
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *				1212.83		
PDOL01 PDOL01	LP9038799 CANDIZOLE VAGINAL CREAM 50G LP9038807 CANEX VAG CREAM 50G	6.000 5.800	3.000 4.000	138.83 121.56	99.06 82.28	39.77	0.180 0.178	28.647 32.313
PDOL01	SUB-DEPT A INFECTIVE CREAM CO	** TOTAL *	7.000	260.39	181.34	79.05		
PDOL02	LP9064883 VAGIFEM 10MCG TABS 18	2.310				26.18	0.118	13.117
PDOL02	SUB-DEPT ESTROGENS	** TOTAL *	0.440	199 . 59	173.41	26.18	0.118	13.117
PDOL05	LP9041337 RUCINTIX 150MG CAPS 1	2.000	1.000	78.22	55.70	22.52	0.102	28.791
PDOL05	SUB-DEPT ANTIMYCOTICS	** TOTAL *	1.000	78.22	55.70		0.102	
PDOL	**** MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	8.440	538.20	410.45		0.577	23.737
PD0002	LP9038770 ASTHAVENT INHALER 200 DOSE	14.000	2.000	85.59	70.78	14.81	0.067	
PD0002	SUB-DEPT INHALANTS	** TOTAL *				14.81		17.303
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *					0.067	
PDOQ02	LP9038645 BETASLEEP CAPS 12	13.000	2.000	95.56	68.10	27.46	0.124	28.736
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS				68.10		0.124	
PDOQ	**** MAIN-DEPT SEDATIVE HYPNOTICS	** TOTAL *	2.000			27.46		28.736
PDOR01	LP9038510 BENYLIN ORIGINAL 100ML	1.000-	1.000	67.78	48.09	19.69	0.089	
PDOR01	SUB-DEPT A TUSSIVES EXPECT	** TOTAL *				19.69		29.050
PDOR02	LP9074562 BRONCHOPED SYRUP 100ML	7.000	1.000	57.27	42.74	14.53	0.066	25.371
PDOR02	SUB-DEPT A TUSSIVES EXPECT PA	** TOTAL *	1.000	57 . 27	42.74	14.53	0.066	25.371
PDOR03	LP9038607 TRIFEN PAED SYRUP	9.500				8.44		
PDOR03	SUB-DEPT COUGH SUPPRESSANTS C	** TOTAL *	1.000			8.44		
PDOR04 PDOR04	LP9038606 TRIFEN ADULT SYRUP LP9057379 BENCOUGH DPH SYR 100	9.500 3.000	3.000	22.57		6.94		30.749
PDOR04	SUB-DEPT COUGH SUPPRESSANTS	** TOTAL *	4.000		99.63	39.04	0.176	
PDOR05 PDOR05 PDOR05	LP9038497 ADCO LINCTOPENT 100ML LP9038498 ADCO LINCTOPENT 200ML LP9038585 MUCOSPECT SYRUP 200ML	2.250 17.250 3.000	5.000 3.000 1.000	185.10	131.88			28.752

(STK260) REITZ APTEEK

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	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	R PERIOD FROM:	2025/08	/05 TO: 2025				
DEPT								
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PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO	** TOTAL *	9.000	398.69	283.56	115.13	0.520	28.877
PDOR06	LP9037754 ACC 200 TABS 25 LP9037765 LESSMUSEC CAPS 30 LP9038504 AMUCO 200MG TABS 20	4.800	2.000	266.00	189.38	76.62		28.805
PDOR06	LP9037765 LESSMUSEC CAPS 30	4.333	1.000	55.61	39.58	16.03		28.826
PDOR06	LP9038504 AMUCO 200MG TABS 20	3.000	1.000	99.09	70.46	28.63		28.893
PDOR06	LP9084350 ACC 200 TABS 40	1.875	1.000	212.13	151.53	60.60		
PDOR06	LP9120002 ACC 600 TABS 10		2.000		256.90			
PDOR06	LP9121535 AMUCO 600MG EFF 10	4.000	1.000	162.59	119.27			26.644
PDOR06	LP9121535 AMUCO 600MG EFF 10 LP9124218 TUSSMUCO 200MG EFT 15 LP9124219 TUSSMUCO 200MG EFT 25 LP9130418 ACC 600MG PWD 10G 10	9.332	3.000	189.47	136.29 75.74	53.18	0.240	28.068
PDOR06	LP9124219 TUSSMUCO 200MG EFT 25	0.600	1.000	101.49	75.74	25.75	0.116	25.372
PDOR06	LP9130418 ACC 600MG PWD 10G 10	6.900	1.000		128.44			
PDOR06	SUB-DEPT EXPECTORANTS	** TOTAL *	13.000	1626.26		458.67	2.073	28.204
PDOR07	LP9038492 ALCOPHYLLEX 100ML SYRUP LP9038502 ALCOPHYLLEX 200ML SYRUP LP9038527 BRONCOL COUGH LINCTUS 200ML							
PDOR07	LP9038502 ALCOPHYLLEX 200ML SYRUP	69.500	8.000	216.52	154.32	62.20	0.281	28.727
PDOR07	LP9038527 BRONCOL COUGH LINCTUS 200ML	24.000	0.500	44.05	32.23	11.82	0.053	26.833
PDOR07	LP9038531 CLEAR COUGH SYRUP 200ML	12.750	5.000	104.15	72.35	31.80	0.144	30.533
PDOR07	LP9074561 ACTOPHLEM 100ML	1.000-	1.000	58.22	41.03	17.19	0.078	29.526
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *	15.500	436.81	309.58	127.23	0.575	29.127
PDOR	**** MAIN-DEPT OTC COUGH	** TOTAL *	44.500	2755.00	1972.27	782.73	3.537	28.411
PDOS01	LP9037914 PATANOL 5ML	2.000			169.32			
PDOS01	SUB-DEPT DECONGESTANT A HISTA	** TOTAL *	1.000	237.35	169.32	68.03	0.307	28.662
PDOS02	LP9037882 ALLERGEX EYE DROPS 15ML	9.000	1.000	45.17		13.28	0.060	
PDOS02	SUB-DEPT DECONGESTANT EYE DRO	** TOTAL *	1.000	45.17		13.28	0.060	29.400
PDOS	**** MAIN-DEPT OTC EYE	** TOTAL *	2.000	282.52	201.21	81.31	0.367	28.780
PDOT03	LP9037553 BE-TABS FOLIC ACID TABS 100	0.600	1.000	105.17	74.71			28.963
PDOT03	SUB-DEPT VITAMIN B12 AND FOLIC ACID		1.000		74.71			28.963
PDOT06	LP9037097 NEUROBION 200MG TABS 30	4.934	1.000	165.17	153.32	11.85	0.054	
PDOT06	SUB-DEPT VITAMIN B-COMPLEX; I	** TOTAL *		165.17		11.85	0.054	7.174
PDOT	**** MAIN-DEPT VITAMINS AND MINERALS	** TOTAL *	2.000		228.03			

PDST01 LP9039444 BE-TABS FOLIC ACID TABS 1000 1.634 0.120 121.72 78.32 43.40 0.196 35.656 PDST01 LP9039607 PYRIDOXINE 25MG 1000 VIT B6 (PFP) 0.830 0.030 7.87 2.88 4.99 0.023 63.405

PDST01 ----- SUB-DEPT DISPENSARY UNSCHEDUL

PDST03

PDST03 LP9039808 PICOPREP SACHETS 3
PDST03 LP9039847 URIZONE SACHETS 3G

LP9039847 URIZONE SACHETS 3G

** TOTAL * 0.150 129.59 81.20 48.39 0.219 37.341

 2.667
 0.667
 105.52
 77.42
 28.10
 0.127
 26.630

 2.000
 2.000
 406.10
 371.78
 34.32
 0.155
 8.451

(STK260) REITZ APTEEK

SELECT	DEPARTMENT FROM	GROSS PROFIT REPORT FOR 1: START TO: END	PERIOD FROM:	: 2025/08	/05 TO: 2025	5/08/05 (GP%.	RANKED)	[EXCL	JDES VAT]
DEPT		DESCRIPTION		LES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
======									
PDST03	SUB-DEF	T DISPENSARY LIQUIDS	** TOTAL *	2.660	511.62	2 449.20	62.4	2 0.282	2 12.200
PDST05	T.P9039919	GINETTE TABS 28	3.000	2.000	404.18	 3 298.80	105.3	8 0.470	6 26.073
PDST05	LP9039926	MINERVA TABS 28	2.000	1.000	204.96	152.86	52.1	.0 0.23	5 25.420
PDST05	LP9039935	QLAIRA TABS 28	3.000	1.000	251.16	207.65	43.5	1 0.19	7 17.324
PDST05	LP9058212	ZOELY 2.5MG TABS 28	2.000	1.000	219.46	167.36	52.1	.0 0.235	5 23.740
PDST05	LP9079799	YASMIN PLUS TABS 28	2.000	2.000	423.38	336.20	87.1	8 0.39	4 20.591
PDST05	LP9079800	GINETTE TABS 28 MINERVA TABS 28 QLAIRA TABS 28 ZOELY 2.5MG TABS 28 YASMIN PLUS TABS 28 YAZ PLUS TABS 28	5.858	1.000	254.79	202.69	52.1	0 0.235	5 20.448
PDST05	SUB-DEF	T DISPENSARY CONTRACEPTIVES							3 22.320
PDST06	LP9039983	FLORINEF 0.1MG TABS 100 NEUROBION AMPS 3ML 3	1.060	0.300	154.22	113.13	3 41.0	9 0.180	5 26.644
PDST06	LP9040036	NEUROBION AMPS 3ML 3	24.371	0.999	220.02	2 161.25	58.7	7 0.266	5 26.711
PDST06	SUB-DEF	T DISPENSARY COLDCHAIN	** TOTAL *	1.290	374.24		99.8	6 0.451	1 26.683
PDST08	LP9040144	ACTIVELLE TABS 28 ADCO DAPAMAX 2.5MG TABS 30	2.000	1.000	297.78	263.46	34.3	2 0.15!	5 11.525
PDST08	LP9040173	ADCO DAPAMAX 2.5MG TABS 30	3.734	4.167	90.40	3 263.46 67.63	3 22.7	7 0.103	3 25.188
PDST08		ADCO METRONIDAZOLE 400MG TABS 100		0.150	11.46	8.41	3.0	5 0.014	4 26.614
PDST08	LP9040195	ADCO RETIC 5MG TABS 1000	0.975	0.150	83.85	61.55	5 22.3	0 0.103	1 26.595
PDST08	LP9040211	ADCO ZETOMAX 20MG TABS 30	2.667	1.000		23.72	8.6	2 0.039	9 26.654
PDST08	LP9040221	ADCO ZOLPIDEM 10MG TABS 30	24.333	5.000				6 0.860	26.168
PDST08	LP9040273	ALTOSEC 20MG CAPS 28 AMLOC 5MG TABS 30 ASPAVOR 10MG TABS 30	11.880	5.213	1177.74	934.74 2 45.13	243.0	0 1.098	3 20.633
PDST08	LP9040293	AMLOC 5MG TABS 30	1.659	1.000	61.52	2 45.13	3 16.3		4 26.642
PDST08	LP9040387	ASPAVOR 10MG TABS 30	0.830	2.000		51.12		0.081	
PDST08		ASPAVOR 20MG TABS 30		1.333		36.51			7 25.702
PDST08	LP9040389	ASPAVOR 40MG TABS 30	2.826	2.000		68.74		6 0.118	
PDST08	LP9085960	ACRIPTEGA TABS 30				320.34			
PDST08	SUB-DEF	T INTERNAL A	** TOTAL *	25.000	3092.89	2418.45	674.4	4 3.048	3 21.806
PDST09		BETAMOX 500MG CAPS 500	2.740	0.324	206.50	153.90	52.6	0.238	
PDST09	LP9040493	ASTOR 10MG TABS 30	4.960	1.000		27.42		0.053	
PDST09	LP9040497	ATACAND 16MG TABS 28	0.784	1.071		333.80	52.2	3 0.236	
PDST09	LP9040508	ATACAND 16MG TABS 28 ATIVAN SL 1MG TABS 90 AZOR 0 5MG TABS 100	0.897	0.167					2 26.492
PDST09	HI 30 10 00 0	11010 0.5110 11100 100	2.010			159.43		2 0.267	
PDST09		BE-TABS PREDNISONE 5MG TABS 1000	1.485	0.104					2 26.581
PDST09		BETACOR 5MG TABS 30	1.000	1.000					3 27.059
PDST09		BILOCOR 5MG TABS 30	1.259	1.000					7 26.634
PDST09		BILOCOR CO 5/6.25MG TABS 30	2.400	1.000					5 26.643
PDST09		BIO AMIODARONE 200MG TABS 30	1.000	1.000					16.899
PDST09		BIO ATENOLOL 100MG TABS 30	1.000	1.000					26.636
PDST09 PDST09		BISOZYD CO 10/6.25MG TABS 30	1.830	1.000					9 26.643
		BROMAZEPAM 6MG TABS 30 KIARA	2.333	1.000					5 30.410
PDST09 PDST09		BIOTECH TRAZODONE 50MG CAPS 100 AUSTELL ENALAPRIL 5MG TABS 30	0.900 2.200	0.300 1.000	137.29 49.10				5 25.005 9 26.619
PDST09		BONIVA 150MG TABS 1	0.000	1.000					12.237
PDST09		BUDEP XR 150MG SRT 30	2.167	1.000					12.237
PDST09		BUPYRA XL 150MG TAB 30	0.000	1.000					13.370
PDST09		BUDAIR 0.5MG 20X2ML	0.500	1.000					5 15.865

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SELECT	DEPARTMENT FROM	GROSS PROFIT REPORT FOR	PERIOD FROM:	2025/08	/05 TO: 2025	5/08/05 (GP%.	.RANKED)	[EXCLU	UDES VAT]
DEPT	STK-CODE	1: START TO: END DESCRIPTION	ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
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PDST09	SUB-DEF	T INTERNAL ASPEN - BZZ	** TOTAL *	16.300	3333.75	5 2704.77	7 628.9	8 2.842	2 18.867
PDST10	LP9040715	CALCIFEROL 50000IU/ML TABS 100 CARLOC 25MG TABS 30	1.170	0.120					9 26.237
PDST10	LP9040743	CARLOC 25MG TABS 30	13.597	4.000	423.48	337.04	86.4	4 0.393	1 20.412
PDST10	LP9040744	CARLOC 6.25MG TABS 30	16.460	4.000	326.56	5 247.32	2 79.2		3 24.265
PDST10	LP9040751	CATAFLAM D 50MG TABS 15 CELEBREX 200MG CAPS 30 CIFRAN 500MG TABS 10 CILIFT 20MG TABS 30 CIPLA FLUCONAZOLE 200MG CAPS 30	4.000	1.000		79.83			3 25.365
PDST10	LP9040760	CELEBREX 200MG CAPS 30	2.259	1.000	97.87	70.17	7 27.7		5 28.303
PDST10	LP9040790	CIFRAN 500MG TABS 10	2.000	1.000	24.93	3 18.29 107.00	6.6	4 0.030	26.635
PDST10	LP9040793	CILIFT 20MG TABS 30	3.334	1.000	140.00	107.00	33.0		9 23.571
PDST10	LP9040802	CIPLA FLUCONAZOLE 200MG CAPS 30	1.299	0.100		6 46.85	5 14.0		3 23.020
PDST10	LP9040813	CIPLA SIMVASTATIN 10MG TABS 30	2.330	3.000		76.71			3 26.894
PDST10	LP9040814	CIPLA SIMVASTATIN 20MG TABS 30	20.226	1.000	38.41	28.17	7 10.2	4 0.046	6 26.660
PDST10		URTON 25MG FC TABS 30	2.000	1.000	360.60	326.28	34.3	2 0.15	5 9.517
PDST10	LP9144009	EPLIPIX 2.5MG TABS 60	2.000	1.000	526.89	9 475.62	2 51.2	7 0.232	2 9.731
PDST10	SUB-DEF	T INTERNAL CAA - CIZ	** TOTAL *	18.220	2269.31	l 1855.93	3 413.3	8 1.868	8 18.216
PDST11	LP9040897	CLINDAHEXAL 150MG CAPS 20 CLOPAMON 10MG TAS 500 CYCLIMYCIN 50MG CAPS 60 CORPOCID 20MG TABS 30 CO IRBEWIN 300/12.5MG TABS 30	1.950	1.500		3 162.63	52.1	0 0.235	5 24.263
PDST11	LP9040905	CLOPAMON 10MG TAS 500	0.018	0.030	8.49	6.22	2 2.2	7 0.010	0 26.737
PDST11	LP9041000	CYCLIMYCIN 50MG CAPS 60	1.500	0.500	174.29	9 139.96 2 133.75	34.3		5 19.697
PDST11	LP9054230	CORPOCID 20MG TABS 30	2.161	1.000	182.32	2 133.75	48.5	7 0.219	9 26.640
PDST11	LP9082239	CO IRBEWIN 300/12.5MG TABS 30	1.760	1.000		264.66	34.3	2 0.15	5 11.479
PDST11	UCU00UUT	CIODIWIN DITTO 75/75MC TADO 20	1 000	1 000	200 22	2/6/01	2/2	2 0.155	5 12.243
PDST11	LP9100039	CODOXOL TABS 40	1.000	1.000	34.74	1 24.42	2 10.3	2 0.04	7 29.706
PDST11	LP9117809	CLONAM 0.5MG TABS 84	1.711	0.357	65.91	L 49.17	7 16.7	4 0.076	6 25.398
PDST11	LP9132084	CRESTOR 20MG FCT 28	6.076	1.071	524.80	490.29	34.5	1 0.15	6.576
PDST11	LP9134308	CODOXOL TABS 40 CLONAM 0.5MG TABS 84 CRESTOR 20MG FCT 28 COLCHICINE 0.5MG TABS 50	4.580	0.600	159.08	490.29 3 124.76	34.3	2 0.15	5 21.574
PDST11	SUB-DEF	PT INTERNAL CLA - CZZ	** TOTAL *	8.050	1943.67	7 1641.87	7 301.8	0 1.364	4 15.527
PDST12	LP9041053	DEPRAMIL 20MG TABS 30 DIAPHAGE 500MG TABS 90 DIAPHAGE 850MG TABS 60 DIAPHAGE 1000MG TABS 60 DOPAQUEL 25MG TABS 100 DYNACAZ 30MG MP TABS 60	3.667	1.000		4 60.26			7 28.296
PDST12	LP9041071	DIAPHAGE 500MG TABS 90	4.224	1.000	44.81	1 32.87 5 57.91	7 11.9		4 26.646
PDST12	LP9041072	DIAPHAGE 850MG TABS 60	2.830	1.500	78.95	5 57.91	21.0	4 0.095	5 26.650
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	4.604	1.500		4 64.95		9 0.10	7 26.643
PDST12	LP9041129	DOPAQUEL 25MG TABS 100	2.150	0.300	91.95	68.37	7 23.5	8 0.10	7 25.644
PDST12	TI JOHIIJO	DINACAD JUNG PIK TADO UU	1.400	1.000					
PDST12	LP9115343	DEXILANT 60MG CAPS 28	2.037						
PDST12	SUB-DEF	T INTERNAL DAA - DZZ		7.370	994.90	839.95	154.9	5 0.700	0 15.574
PDST13		ENAP CO 20MG TABS 30	1.997	2.000	226.78	174.68	52.1	0 0.235	5 22.974
PDST13		ENTOCORD 3MG CAPS 100		0.560		574.03			
PDST13	LP9041237	EPITEC 50MG TABS 60	1.297	0.500	90.33	66.26	5 24.0	7 0.109	9 26.647
PDST13	LP9041242	EPLEPTIN 300MG CAPS 100 ESPIRIDE 50MG CAPS 100	0.550	0.300	185.84	149.21 359.58	I 36.6	3 0.16	6 19.711
PDST13	LP9041258	ESPIRIDE 50MG CAPS 100	1.820	1.500	474.40	359.58	3 114.8	2 0.519	9 24.203
PDST13	LP9041274	EUTHYROX 100MCG TABS 30	1.462	2.000	59.94	43.82	2 16.1	2 0.073	3 26.894
PDST13		EUTHYROX 50MCG TABS 30		1.000	23.42		5.9	4 0.02	7 25.363
PDST13	LP9041296	FEDALOC SR 30MG TABS 30	2.200	1.000		93.91	1 34.3	2 0.155	5 26.764
PDST13	LP9041300	FEMARA 2.5MG TABS 30	0.667	0.333	449.46	6 407.07	7 42.3	9 0.192	2 9.431
PDST13	LP9041413	GULF ASPIRIN 300MG 14	3.929	1.000	11.65	5 8.04	3.6	1 0.01	6 30.987
PDST13	LP9074586	ELTROXIN NF 25MCG TABS 30	2.630	1.000	.30.6.	3 22.85	7.7	8 0.035	5 25.400
PDST13	LP9074587	FEMARA 2.5MG TABS 30 GULF ASPIRIN 300MG 14 ELTROXIN NF 25MCG TABS 30 ELTROXIN NF 50MCG TABS 30	5.265	2.000	105.04	1 77.72	27.3	2 0.123	3 26.009

REITZ APTEEK *** (STK260)

		GROSS PROFIT REPORT FOR		: 2025/08,	/05 TO: 2025				
	DEPARTMENT FROM	I: START TO: END DESCRIPTION	CURRENT						
DEPT									
PDST13		ELTROXIN NF 100MCG TABS 30		1.000	70.11				29.839
PDST13	LP9074590	ELTROXIN NF 100MCG TABS 30 ELTROXIN NF 200MCG TABS 30 ETIFLAM 60MG TABS 30 ETIFLAM 90MG TABS 30	2.295	1.000	130 04	05 72	3/1 3/		26.392
PDST13	T.P9109144	ETIFLAM 60MG TABS 30	2.300	1.000	266.87	229.87	37.00		13.864
PDST13	I.P9109543	ETIFLAM 90MG TABS 30	5.298	1.000			52.13		18.685
PDST13	TD0110767	FMCOR 2 5MC TARG 30	5 633	2.000					27.478
PDST13	T.P9120806	FLOLOC 5MG FCT 30 ENALAPRIL 10MG TABS 28 ARYA	3.667	1.000		249.23			17.290
PDST13	I.P9121649	ENALAPRIL 10MG TARS 28 ARYA	8.846	4.285		137.67			27.097
PDST13	LP9121650	ENALAPRIL 20MG TABS 28 ARYA	11.230			46.41	15.82		
PDST13	LP9145370	ENALAPRIL 20MG TABS 28 ARYA ESTELO 1.5MG TABS 1	43.000	1.000	86.96	54.73	32.23	3 0.146	37.063
PDST13		T INTERNAL EAA - GZZ							
PDST14	LP9041493	INEGY 10/10 TABS 30	1.000	1.000	286.23	234.13	52.10	0.235	18.202
PDST14	LP9041517	INEGY 10/10 TABS 30 ISMO 20MG TABS 60	1.179	0.500	215.18	163.07	52.13	l 0.235	24.217
PDST14	SUB-DEP	T INTERNAL HAA - JZZ	** TOTAL *	1.500	501.41		104.23	1 0.471	20.783
PDST15	LP9041598	LANCAP 30MG CAPS 30	1.000	2.000	440.50	356.54	83.9	6 0.379	19.060
PDST15	LP9041663	LIBRAX 5MG TABS 100	0.950	0.600				3 0.155	
PDST15	LP9041705	LOSAAR PLUS 100/25MG TABS 30	3.497	2.000		155.48	52.68		
PDST15	LP9121496	LYBET 75MG CAPS 60	2.800	0.500	109.43	155.48 78.46	30.9	7 0.140	28.301
PDST15	LP9128038	LIBRAX 5MG TABS 100 LOSAAR PLUS 100/25MG TABS 30 LYBET 75MG CAPS 60 LOKIT OD 20MG CAPS 30	4.699	1.000	204.10	171.10	33.00	0.149	16.169
PDST15	SUB-DEP	T INTERNAL KAA - 1.7.7.	** TOTAL *	6.100	1403.19	1168.25	234.9		16.743
PDST16		MYLACAND 16MG TABS 30	1.000	1.000	105 02	161 51		 2 0 155	17 525
PDST16		DEFULIDE 40MG TABS 250	2 01/	0.240	150.00	161.51 11.05	. 34.32	2 0.133	17.323
PDST16		MYLAN METFORMIN 500MG TABS 90	2.914 1 660	1.333		43.81	15.9		26.678
PDST16			1.520	0.300		16.34	6.4		28.302
PDST16		NAPINFLAM 250MG TABS 250		0.240	54.12				26.681
PDST16				3.000	410.93				27.980
PDST16	TD0041930	MYPAID FORTE TABS 30	0.244	0.180					32.713
	TD0041300	NICOTINAMIDE 25MG 1000 NUELIN SA 250MG TABS 56 NUZAK 20MG CAPS 30	1 010	0.180					
PDST16	TD0042021	NOETTIN DA SOME CADE 30	1.010						21.653
PDST16			1 000	2.000					25.243
PDST16				1.000					13.237
PDST16	LP9042064	OSTEOBON 70MG TABS 4	2.000	1.000	347.63			8 0.190 8 0.237	12.076
PDST16		OXPOLA 0.25MG TABS 100							
PDST16		NEXIPRAZ 40MG TABS 30	3.400	1.000					7.735
PDST16	LP9053/86	MEZAVANT TABS 60 MYLAN METFORMIN 1000MG TABS 60	0.206	2.467					3.210
PDST16				1.000					26.652
PDST16		MYLAN DICLOFENAC 50MG TABS 18		33.000					43.615
PDST16		MEZIBE 10MG TABS 30		1.000		201.83			20.505
PDST16	LP9117374	NATRIXAM 1.5/10MG TABS 30	1.000	1.000	144.83	106.24	38.59	9 0.174 	26.645
PDST16	SUB-DEP	T INTERNAL MAA - OZZ	** TOTAL *	50.980	5728.80		821.2	7 3.711	14.336
PDST17		PANTOCID 40MG TABS 30	0.500-			206.59			20.143
PDST17	LP9042107	PEARINDA 8MG TABS 30	2.067	1.000	132.41	98.09	34.32	2 0.155	25.919
PDST17	LP9042140	PHENERGAN 25MG TABS 100	1.430	0.110	25.27	18.54	6.73	3 0.030	26.632
PDST17		PREXUM 10MG TABS 30	3.616	1.000	164.01	119.64	44.3	7 0.201	27.053
PDST17	LP9042253	PURBAC ADULT TABS 500	0.802	0.060	18.92	13.88	5.0	4 0.023	26.638
PDST17		PURICOS 100MG TABS 100		0.400	55.15	39.76	15.39	9 0.070	27.906
PDST17	LP9042266	PURICOS 300MG TABS 30	3.866	1.000	114.82	82.32	32.50	0.147	28.305

(STK260) REITZ APTEEK ***

		======================================	PERIOD FROM:	2025/08	======== /05 TO: 2025	5/08/05 (GP%.	RANKED)	[EXCLU	JDES VAT]
SELECT	DEPARTMENT FROM	I: START TO: END	CURRENT						
DEPT	STK-CODE	: START TO: END DESCRIPTION	ON-HAND SAL	ES-QTY 	SALES-VAL	SALES-COST	GROSS-PROF I	'RNOVR%	GPROF%
DD 0m17	100040070	DVDOGADO ONOC GADO OO	0 400	1 000	F1 //				26.642
PDST17	LP9048105	PREXUM 5MG TABS 30	5.967	1.000	105.50	77.39			26.645
PDST17	LP9074019	PRAZOLOC 40MG TABS 30	7.999	1.000	178.40		34.32		
PDST17	LP9105750	PREXUM 5MG TABS 30 PRAZOLOC 40MG TABS 30 PLENISH K 600MG SR TABS 100	2.870	0.600	128.36	95.43	32.93	0.149	25.654
PDST17		T INTERNAL PAA - QZZ				933.47	299.53	1.354	24.293
PDST18	LP9042300	RANCEPH 500MG CAPS 20	6.500	3.000	135.03	3 100.71	. 34.32	0.155	25.417
PDST18	LP9042301	RANCLAV 1G TABS 10	7.400	1.000	186.98				16.847
PDST18	LP9042314	RANTRAL MR 10MG TABS 30	1.000	1.000	357.18	305.08	52.10	0.235	14.586
PDST18	LP9042364	RIDAO 12.5MG TABS 30	7.499	1.000	22.25	16.61	5.64		25.348
PDST18	LP9042365	RIDAO 25MG TABS 500	1.100	0.060	49.32	36.18	5.64 3 13.14	0.059	26.642
PDST18	LP9115694	RANCLAV 1G TABS 10 RANTRAL MR 10MG TABS 30 RIDAQ 12.5MG TABS 30 RIDAQ 25MG TABS 500 RANCLAV 625MG FCT 15	7.000	1.000	118.19	86.70	31.49	0.142	26.644
PDST18		T INTERNAL RAA - RZZ			868.95	700.76	168.19	0.760	19.356
PDST19	LP9042452	ALLOPURINOL 100MG TABS 30 CIPLA	1.000	1.000	32.19	24.03	8.16	0.037	25.349
PDST19	T.P9042459	SANDOZ BEZAFIBRATE 400MG TABS 30	1.000	1.000		211.57	53.24		20.105
PDST19		THEOPHYLLINE 200MG TABS 60 KIARA	4.366	1.000		62.88	22.83		26.636
PDST19			1.884	1.000			33.46		26.646
PDST19		SEREFLO DPI 50/250MG 60 DOSE		2.000		352.24			22.832
PDST19	LP9138734	SEREFLO DPI 50/500MG 60 DOSE	0.000	1.000			35.07		
PDST19	SUB-DEP	T INTERNAL SAA - SAN	** TOTAL *			979.75	256.98	1.161	20.779
PDST20	LP9042555	SERC 24MG TAB 20		1.500		522.04	41.99	0.190	7.445
PDST20	LP9042556	SERC 24MG TAB 20 SERDEP 100MG TABS 30	9.933	1.000				0.155	21.415
PDST20	LP9042557	SERDEP 50MG TABS 30	14.466	2.000					26.150
PDST20	LP9042568	SERLIFE 50MG TABS 30	3.500	1.000					26.644
PDST20	LP9042634	SPIRACTIN 25MG TABS 30	3.500 7.834 3.900	4.000					26.512
PDST20		STILPANE TABS 100	3.900	0.600					26.648
PDST20		STORWIN 10MG TABS 30	1.000	1.000					22.364
PDST20		ADCO SYNALEVE CAPS 40	3.500	3.000					
PDST20		SEDABARB 30MG TABS 1000	0.318	0.030			1.77		
PDST20	LP9107908	SYNJARDY 5/ 850MG TABS 60	1.000	1.000				0.155	6.634
PDST20	SUB-DEP	T INTERNAL SAO - SZZ			2590.36		379.04	1.713	14.633
PDST21	LP9042814	TRAMACET TABS 60 TRANQIPAM 1MG TABS 100 TREPILINE 10MG TABS 500 TREPILINE 25MG TABS 500 TRUSTAN 20MG TABS 28		1.000		3 230.24	32.99	0.149	12.533
PDST21	LP9042838	TRANQIPAM 1MG TABS 100	1.240	0.300					29.860
PDST21	LP9042845	TREPILINE 10MG TABS 500	0.552	0.060					28.286
PDST21	LP9042846	TREPILINE 25MG TABS 500	1.154	0.180					27.868
PDST21	LP9042871	TRUSTAN 20MG TABS 28	0.077	1.071					10.527
PDST21	LP9042873	TRUSTAN 40MG TABS 28	0.873	2.142					10.905
PDST21	T.P9063121	TENOPRESS 50MG TARS 30	4 000	1.000					29.852
PDST21	LP9080427	TOPRAZ 4MG CHU 30 TRENVIR 300 (600;200)MG TABS 30	1.335	0.333					30.474
PDST21	LP9081907	TRENVIR 300(600:200)MG TABS 30	10.000	1.000					20.771
PDST21	T.P9109715	TALVIOR 5MG TABS 30	1.500	1.000					- 0.502-
PDST21		TICARDA 80MG TABS 30	2 000	2.000					26.627
PDST21		MEBESTEND 135MG TABS 30		1.000					26.280
100121	TT)T11701	INDUSTRIAND ISSUED INDUSTRIAN	2.555	1.000	//•10	, 50.00	. 20.21	0.072	

		GROSS PROFIT REPORT	T FOR PERIOD FROM:	2025/08/05 TO:	2025/08/05	(GP%.RANKED)	[EXCLUDES VAT]
SELECT DEPARTMENT	FROM: START	TO: END	CURRENT				

DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% 2643.65 PDST21 ----- SUB-DEPT INTERNAL TAA - TZZ ** TOTAL * 11.080 3039.88 396.23 1.791 13.034 2.017 1.000 230.06 195.74 34.32 0.155 14.918 PDST22 LP9042897 ULTRACET 37.5MG TABS 60
 1.267
 1.000
 282.51
 240.52
 41.99
 0.190
 14.863

 1.580
 0.300
 156.37
 115.27
 41.10
 0.186
 26.284

 9.900
 4.000
 991.84
 793.52
 198.32
 0.896
 19.995

 0.333 0.333
 158.77
 95.19
 63.58
 0.287
 40.045
 LP9042899 UNAT 10MG TABS 30 PDST22 PDST22 LP9042905 URBANOL 10MG TABS 100 LP9042908 UROMAX 30 PDST22 LP9042940 VELTEX 100CR CAPS 30 3.100 3.000 488.29 429.75 PDST22 LP9042984 VUSOR 10MG TABS 30 58.54 0.265 11.989 LP9042984 VUSOR 10MG TABS 30 3.100 3.000 488.29 429.75 58.54 0.265 11.989 LP9042985 VUSOR 20MG TABS 30 2.066 1.000 238.99 218.34 20.65 0.093 8.641 LP9042987 VUSOR 5MG TABS 30 4.533 2.000 223.57 180.48 43.09 0.195 19.274 LP9042989 WELLBUTRIN XL 150MG TABS 30 1.000 1.000 538.74 496.76 41.98 0.190 7.792 LP9043042 ZARTAN 50MG TABS 30 2.500 1.000 90.96 65.22 25.74 0.116 28.298 LP9043043 ZARTAN CO 100/25MG TABS 30 6.633 1.000 104.56 77.74 26.82 0.121 25.650 LP9043100 ZOMEVEK 160MG TABS 28 2.714 1.000- 137.30- 137.30- 0.00 0.000 0.000 LP9043108 ZOPIVANE 7.5MG TABS 30 3.167 1.500 116.58 86.67 29.91 0.135 25.656 LP9043117 ZUVAMOR 40MG TABS 28 0.796 1.071 359.13 305.78 53.35 0.241 14.855 LP9103437 IXAROLA 10MG FCT 30 1.464 1.000 840.36 798.37 41.99 0.190 4.997 LP9110438 ZITHPRCT 500MG TABS 3 PDST22 PDST22 PDST22 PDST22 PDST22 PDST22 PDST22 PDST22 LP9110438 ZITHRACT 500MG TABS 3
LP9117007 UROMAX CO 0.5MG/0.4MG CAPS 30 10.643 3.000 473.61 347.43 126.18 0.570 26.642

 5.233
 1.000
 406.57
 354.46
 52.11
 0.235
 12.817

 2.000
 1.000
 294.30
 259.98
 34.32
 0.155
 11.662

 PDST22 PDST22 LP9150911 DIPTATRIS 10/320/25MG TABS 30 _____ _____ -----** TOTAL * 23.200 5857.91 4923.92 933.99 4.221 15.944 PDST22 ----- SUB-DEPT INTERNAL UAA - ZZZ LP9043187 ATROVENT HFA 200 DOSE 10ML INHALER 1.000 1.000 221.77 186.70 35.07 0.158 15.814 LP9043191 AVAMYS AQUEOUS NASAL SPRAY 2.000 2.000 591.05 504.62 86.43 0.391 14.623 LP9043245 CLEXANE INJ 40MG 10X0.4ML PREFIL SY 0.000 0.200 196.76 153.25 43.51 0.197 22.113 PDST23 PDST23 PDST23 ______ ** TOTAL * 3.200 1009.58 844.57 165.01 0.746 16.344 PDST23 ----- SUB-DEPT EXTERNAL AAA - CZZ _____
 14.000
 1.000
 73.09
 53.62
 19.47
 0.088
 26.638

 0.916
 0.333
 219.88
 167.60
 52.28
 0.236
 23.777

 0.760
 0.200
 75.28
 53.97
 21.31
 0.096
 28.308

 1.000
 1.000
 369.81
 317.70
 52.11
 0.235
 14.091
 LP9043292 DEPO PROVERA INJECTION PDST24 LP9043323 DUOLIN RESPULES 60 CIPLA PDST24 LP9043338 EMLA 5% TUBES 5G X 5 (BOX OF 5) PDST24 LP9043389 FOXAIR 50/250MG ACC 60 DOSES PDST24
 2.000
 1.000
 267.32
 244.19

 2.300
 1.000
 309.79
 274.72
 23.13 0.105 8.653 LP9113283 ILEVRO EYE DROPS 3ML PDST24 35.07 0.158 11.321 PDST24 LP9135283 GLEMOLEV MONTELUKAST TAB 30 ** TOTAL * 4.530 1315.17 1111.80 203.37 0.919 15.463 PDST24 ----- SUB-DEPT EXTERNAL DAA - KZZ LP9043537 PERSIVATE OINT 15GM 1.000 1.000 46.17 33.28 12.89 0.058 27.919 LP9043571 REPIVATE CREAM 15G 9.333 1.000 16.49 9.78 6.71 0.030 40.691 LP9076211 RELVAR ELLIPTA 184/22 INH 30 DOSE 0.000 1.000 602.57 550.47 52.10 0.235 8.646 PDST25 PDST25 LP9128907 MYTRICON 150MG/1ML INJ 25 50.410 0.080 124.10 91.06 33.04 0.149 26.624 PDST25 ----- SUB-DEPT EXTERNAL LAA - RZZ ** TOTAL * 3.080 789.33 684.59 104.74 0.473 13.269 ______ LP9043689 VANNAIR 160MCG/4.5MCG 120D INHALER 1.000 1.000 340.58 288.47 52.11 0.235 15.300 LP9043715 VITAMIN B12 10ML VIAL 10 1.530 0.100 63.53 44.86 18.67 0.084 29.388 LP9068198 SEEBRI BREEZEHALER 50MCG CAPS 30 1.000 1.000 403.97 369.64 34.33 0.155 8.498 LP9146477 KURAFLO POUR SALINE 0.9% 1000ML 3.000 1.000 36.48 26.60 9.88 0.045 27.083 PDST26 PDST26 PDST26 PDST26

ZFB202 20604036 5702017812618

SELECT DEPT	GROSS PROFIT REPORT FOR I DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT						
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PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *	3.100	844.56	729.57	114.99	0.520	13.615
PDST32	LP9087845 IDEXIS MELATONIN 1MG/5ML SYR 100ML				112.12			
PDST32	LP9124264 IDEXIS LIDOCAINE 15% GEL 50ML				27.02			
PDST32	SUB-DEPT SCHEDULED COMPOUNDED							
PDST33	TD0007561 DIO DICTORENIC IMD 3MT 10	5 400	0 600	17.64	12.90	4.74	0.021	26.871
PDST33	LP9110607 OZEMPIC PFP 4MG/3ML INJ 1	2.000	1.000	2506.27	2464.29	41.98	0.190	1.675
PDST33	LP9117122 CIPLA-MEASLES VACCINE INJ 10	0.200	0.100	172.59	127.74	44.85	0.203	25.986
PDST33	SUB-DEPT IV & INJECTABLES	** TOTAL *	1.700	2696.50	2604.93	91.57	0.414	3.396
PDST34		6.800	0.200	88.84	65.14	23.70	0.107	26.677
PDST34	LP9035541 HEEL ECHINACEA COMP S AMPS 10	2.300	0.200	223.96	164.30	59.66	0.270	26.639
PDST34	LP9041858 HEEL MUCOSA COMP 10 AMP	6.800			162.00			
PDST34	SUB-DEPT HEEL	** TOTAL *	0.600	533.70	391.44	142.26	0.643	26.655
PDST		** TOTAL *	261.110	48253.17	40177.87	8075.30	36.493	16.735
PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30	158.000-	6.000	130.44	26.34	104.10		79.807
PDWB01	LP9060227 THE CHOICE 1 FLU MIX	69.000	6.000	182.58	96.00	86.58	0.391	47.420
PDWB01	LP9060228 THE CHOICE 2 FLU MIX	263.000-	12.000	469.56	158.04	311.52	1.408	66.343
PDWB01	LP9060228 THE CHOICE 2 FLU MIX LP9060239 THE CHOICE 1 PAIN TAB LP9060253 THE CHOICE 1 MIGRAINE MIX	31.000-	26.000	339.04	126.88	212.16		62.577
PDWB01		21.000		114.78		82.89		72.216
PDWB01		104.000-	5.000					73.267
PDWB01	LP9060259 THE CHOICE 1 PAIN & FEVER TAB		3.000	62.49	42.06		0.092	32.693
PDWB01	LP9060272 THE CHOICE 2 VITAMIN B CO TAB	62.000-	6.000			61.74	0.279	91.062
PDWB01	LP9060275 THE CHOICE 1 ASCORBIC ACID TAB	25.000	1.000			12.59	0.057	57.912
PDWB01	LP9060275 THE CHOICE 1 ASCORBIC ACID TAB LP9073758 THE CHOICE 1 MULTIVIT TAB 30 LP9076061 THE CHOICE 1 PAIN & INFLAMATION	10.000-	2.000	22.52	2.30	20.22	0.091	. 89.787
PDWB01	LP9076061 THE CHOICE 1 PAIN & INFLAMATION	402.000-	2.000		24.00	19.48	0.088	44.802
PDWB01	LP9086991 THE CHOICE 2 ANTI INFLAMMATORY TAB				17.68			. 55.800
PDWB01	LP9107081 THE CHOICE 1 NAPACOD TAB	171.000	3.000	70.29	37.83	32.46	0.147	46.180
PDWB01	SUB-DEPT PRE-PACKS	** TOTAL *	80.000	1660.37	603.80	1056.57	4.775	63.635
PDWB					603.80			
ZFB201	20600117 KROON WONDER CREAM 100G		1.000	66.04	47.83	18.21	0.082	27.574
ZFB201		5.000	2.000	76.05	55.48	20.57	0.093	27.048
ZFB201	20601254 WINTERS H/V ROOM	1.000-	1.000	69.57	26.15	43.42	0.196	62.412
ZFB201	20601987 MEDIUM BRICK BOX	0.000	1.000	493.00	364.81	128.19	0.579	26.002
ZFB201		1.000	1.000	11.26	26.15 364.81 7.00	4.26	0.019	37.833
ZFB201	20604127 DIE BLOM-SPENSIE	2.000-	1.000	191.30	173.91	17.39	0.079	9.090
ZFB201	20604159 DIT EN DAT MACARONS	0.000	1.000		13.91			
ZFB201	SUB-DEPT OWN AFRICAN MODE B2			922.87	689.09	233.78	1.056	25.332

2.000 1.000 313.00 233.17 79.83 0.361 25.505

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SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL		/05 TO: 2025/0	•	NKED) [OSS-PROF TRNC		ES VAT] PROF%
ZFB202	SUB-DEPT OWN GIFTING B2	** TOTAL *	1.000	313.00	233.17	79.83	0.361	25.505
ZFB203 ZFB203	20603701 WATERPLAAS WATER 750ML 20603906 PROCYDIN 20S PREPACK	33.000- 8.000-	2.000	19.04 104.26	14.00 76.54		0.023 0.125	26.471 26.587
ZFB203	SUB-DEPT OWN CONFECTIONARY B2	** TOTAL *	4.000	123.30	90.54	32.76	0.148	26.569
ZFB2	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	13.000	1359.17	1012.80	346.37	1.565	25.484
		=======			========			======
*** GRAN	ID TOTAL (FOR SELECTION) ***	========	====== 1005.760	92923.64	70795.00	22128.64 10	0.000	23.814

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

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