REITZ APTEEK \*\*\* 07 AUG 2025 TIME 14:25 PAGE: 1

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT				RANKED) [EX	•
000103	103 SCRIPT COPY FEE	0.000	23.000	5.06	5.06	0.00 0.	000 0.000
000103	SUB-DEPT SCRIPT COPY FEE	** TOTAL *	23.000	5.06	5.06	0.00 0.	000 0.000
000100	**** MAIN-DEPT PHARMACY	** TOTAL *	23.000				000 0.000
BAAA02	LP9001076 NIVEA FC Q10 PWR DCRM SPF15 50ML	0.000	1.000			49.85 0.	543 22.935
BAAA02	SUB-DEPT DAY (AA) 38%	** TOTAL *	1.000	217.35	167.50	49.85 0.	543 22.935
BAAA	**** MAIN-DEPT ANTI AGEING	** TOTAL *	1.000	217.35		49.85 0.	543 22.935
BAAB02	LP9068193 HIMALAYA EVEN TONE FACE CRM 50G	0.000	1.000			9.50 0.	104 24.548
BAAB02	SUB-DEPT DAY (PM) 38%	** TOTAL *	1.000	38.70	29.20	9.50 0.	104 24.548
BAAB	**** MAIN-DEPT PIGMENTATION	** TOTAL *	1.000			9.50 0.	104 24.548
BAAD01	LP9074901 HIMALAYA FACE WASH 100ML FAIRNESS	0.000	1.000				090 19.140
BAAD01	SUB-DEPT CLEANSER/TONER 38%	** TOTAL *	1.000	43.00	34.77	8.23 0.	090 19.140
BAAD	**** MAIN-DEPT GENERAL	** TOTAL *	1.000			8.23 0.	090 19.140
BAAF02	LP9085627 NIVEA FC MEN FWASH 100ML GEL DEEP	1.000	1.000				207 20.590
BAAF02	SUB-DEPT MENS CLEANSERS 32%	** TOTAL *	1.000	92.13	73.16	18.97 0.	207 20.590
BAAF	**** MAIN-DEPT MEN	** TOTAL *	1.000	92.13	73.16	18.97 0.	207 20.590
BBGN01 BBGN01	LP9004278 FLAIR TOE NAIL CLIPPER BRUSHED STE LP9073813 FLAIR NAIL FILE PADDED BLACK	E 3.000 1.000	1.000				187 32.860 077 37.140
BBGN01	SUB-DEPT NAIL IMPLEMENTS 42%	** TOTAL *	2.000	71.22	47.00	24.22 0.	264 34.007
BBGN	**** MAIN-DEPT NAIL GROOMING	** TOTAL *	2.000	71.22	47.00	24.22 0.	264 34.007
BBGS01	LP9061204 WOW COSMETIC APPLICATORS 1532	3.000				3.79 0.	041 36.477
BBGS01	SUB-DEPT SPONGES & WEDGES 35%	** TOTAL *				3.79 0.	041 36.477
BBGS06	LP9137730 CJ COTTON BUDS IN BAG 100	2.000	1.000	13.03	7.40	5.63 0.	061 43.208
BBGS06	SUB-DEPT COTTON PRODUCTS 35%	** TOTAL *	1.000	13.03	7.40	5.63 0.	061 43.208
BBGS	**** MAIN-DEPT SUNDRIES GROOMING	** TOTAL *	2.000	23.42	14.00	9.42 0.	103 40.222
BCCE01	LP9105654 WOW EYE SDW 9 COLOUR FESTIVAL PALE			91 <b>.</b> 26		29.76 0.	324 32.610
BCCE01	SUB-DEPT EYESHADOW 45%					29.76 0.	

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

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

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SELECT D	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	PERIOD FROM: CURRENT	2025/08/0	77 TO: 2025/08	/07 (GP%.RAN	IKED)	[EXCLUD	ES VAT]
DEPT	STK-CODE DESCRIPTION		~	ALES-VAL SAL				
		========						======
BCCE	**** MAIN-DEPT EYES COLOUR	** TOTAL *	1.000 ======	91.26 	61.50 ======	29.76 		32.610
BCCF01	LP9091497 WOW MATTE BULLET # C04	13.000	2.000	69.48	48.00	21.48		30.915
BCCF01 BCCF01	LP9091499 WOW MATTE BULLET # C09 LP9130019 WOW MATTE BULLET # C06	3.000 4.000	2.000	69.48 69.48	48.00 48.00	21.48 21.48		30.915 30.915
BCCF01	LP9139262 WOW MATTE BULLET #C01	6.000	1.000	34.74	24.00	10.74	0.117	30.915
BCCF01	SUB-DEPT FOUNDATION 45%	** TOTAL *	7.000	243.18		75.18		30.915
BCCF	**** MAIN-DEPT FACE COLOUR	** TOTAL *	7.000	243.18	168.00	75.18		30.915
BCCL03	LP9109980 WOW GIRLS LIPGLOSS TUBE 12 RED	3.000	1.000	43.43	30.30	13.13		30.233
BCCL03	SUB-DEPT LIPGLOSS 45%	** TOTAL *	1.000	43.43	30.30	13.13	0.143	30.233
BCCL	**** MAIN-DEPT LIPS	** TOTAL *	1.000	43.43		13.13		30.233
FBBD06	LP9090979 BABY THINGS PACIFIER PP ASST 6-18			86.88	58.02	28.86		33.218
FBBD06	LP9090981 BABY THINGS PACIFIER PP ASSTD 18+			43.44	29.01	14.43		33.218
FBBD06	SUB-DEPT SOOTHERS 30%	** TOTAL *	3.000	130.32	87.03	43.29	0.472	33.218
FBBD	**** MAIN-DEPT BABY FEEDING	** TOTAL *	3.000	130.32	87.03	43.29		33.218
FBBG01	LP9012932 ASHTON & PARSONS TEETHING PWD	2.000	1.000	46.04			0.131	
FBBG01	SUB-DEPT TEETHING 25%	** TOTAL *	1.000	46.04	34.03	12.01	0.131	26.086
FBBG03	LP9012980 TELAMENT COLIC DROPS 30ML	0.000	2.000	314.70	227.60	87.10	0.949	27.677
FBBG03	SUB-DEPT COLIC 35%	** TOTAL *	2.000	314.70	227.60	87.10	0.949	27.677
FBBG	**** MAIN-DEPT BABY UNSCHEDULED PRODUCTS	** TOTAL *	3.000	360.74	261.63		1.080	
FDAB03 FDAB03		0.000 6.000	1.000 1.000	82.60 75.61	59.12 54.00	23.48 21.61		28.426 28.581
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *	2.000	158.21	113.12	45.09	0.491	28.500
FDAB04	LP9015238 ALCOHOL SWAB STERILE 200			2.17				35.945
FDAB04	SUB-DEPT WIPES 42%	** TOTAL *	0.050	2.17	1.39	0.78	0.008	
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	2.050	160.38	114.51	45.87	0.500	28.601
FDAI01	LP9014932 ELASTOPLAST FAB ROLL 2.5CMX1M			36.11				
FDAI01	SUB-DEPT FABRIC 30%	** TOTAL *	1.000	36.11	24.46	11.65	0.127	32.263

FNEA04

----- SUB-DEPT VANITY CASES 60%

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SELECT DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL	SALES-COST	GROSS-PROF TF	NOVR% (	GPROF%
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOTAL *			24.46		0.127	32.263
FDAK03	LP9102958 MEDICINE DROPPER GLASS 1ML 2PCS	0.000	1.000	17.38		7.60		
FDAK03	SUB-DEPT F/AID ACCESSORIES 35%	** TOTAL *				7.60		
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES	** TOTAL *	1.000			7.60		43.728
FDAN01	LP9020311 LIQ PARAFFIN 100ML PAKMED	1.000	1.000	31.26	19.52		0.128	
FDAN01	SUB-DEPT PACKED LINES 50%					11.74		37.556
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *	1.000	31.26	19.52	11.74	0.128	37.556
FNCB01	LP9084015 CAN 300ML COKE	22.000	2.000		19.34		0.073	
FNCB01	SUB-DEPT CARBONATED DRINKS 42%	** TOTAL *	2.000	26.00	19.34	6.66		
FNCB04	LP9112587 THIRSTI 750ML STILL	7.000	2.000	20.78	15.00	5.78	0.063	27.815
FNCB04	SUB-DEPT WATER 42%	** TOTAL *			15.00	5.78	0.063	27.815
FNCB06	LP9112905 VITA 24 WATER 500ML LITCHI	17.000	1.000	23.43	3 17.29	6.14	0.067	26.206
FNCB06	SUB-DEPT FLAVOURED WATER 42%					6.14		
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *	5.000	70.21	51.63		0.202	26.463
FNCD02 FNCD02 FNCD02	LP9017738 CADBURY 48G LUNCH BAR LP9106090 CADBURY PS CARAMILK MINI 19G LP9108921 NESTLE MILKY BAR 40G	23.000 20.000 13.000	2.000 4.000	27.74 17.20	20.14	7.60 4.69 2.26	0.083 0.051	27.397 27.267
FNCD02	SUB-DEPT COUNTLINES 40%	** TOTAL *	7.000	57.07	42.52	14.55	0.159	25.495
FNCD	**** MAIN-DEPT CHOCOLATE	** TOTAL *	7.000				0.159	
FNCE03	LP9049604 MR SWEET 60G MINI SOFT GUMS				19.40	6.60		
FNCE03	SUB-DEPT JELLY GUMS 40%	** TOTAL *	2.000			6.60	0.072	25.385
FNCE05	LP9144439 MAYNARDS FRUITY 60G WINE DUOS	26.000	1.000		9.65		0.046	30.425
FNCE05	SUB-DEPT PRE- PACKS 40%	** TOTAL *	1.000	13.87	9.65	4.22	0.046	30.425
FNCE	**** MAIN-DEPT SUGAR LINES	** TOTAL *	3.000				0.118	
FNEA04	LP9153660 JENAM FLORA LANE COSBAG STYLE D				47.03	26.84	0.292	

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

\*\* TOTAL \* 1.000 73.87 47.03 26.84 0.292 36.334

FPHE \*\*\*\* MAIN-DEPT ETHNIC

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DEPT	GROSS PROFIT REPORT FOR PARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	2025/08, S-QTY	/07 TO: 2025/ SALES-VAL S	SALES-COST GRO	DSS-PROF TRI	NOVR% G	PROF%
FNEA	**** MAIN-DEPT BAGS	** TOTAL *	1.000	73.87		26.84	0.292	
FNHD01	LP9153651 JENAM FLORA LANE ROOM MIST 200ML	4.000	1.000	56.48	36.58	19.90	0.217	35.234
FNHD01	SUB-DEPT AIR FRESHNERS SINGLE 25%	** TOTAL *	1.000	56.48	36.58	19.90	0.217	35.234
FNHD	**** MAIN-DEPT AIR FRESHNERS	** TOTAL *	1.000	56.48	36.58	19.90	0.217	35.234
FNIA01	LP9070585 PCHOICE TISSUES 2PLY WHITE 200	24.000	1.000	21.70	12.96	8.74	0.095	40.276
FNIA01	SUB-DEPT TISSUES 35%	** TOTAL *	1.000	21.70	12.96	8.74	0.095	40.276
FNIA	**** MAIN-DEPT PAPER	** TOTAL *	1.000	21.70	12.96	8.74	0.095	40.276
FPDM02	LP9071553 BRUT RON 50ML TOTAL ATTRACTION	0.000	2.000	52.16	36.60	15.56	0.170	
FPDM02	SUB-DEPT MEN ROLL-ON 23.75%	** TOTAL *	2.000	52.16	36.60	15.56	0.170	
FPDM	**** MAIN-DEPT MEN	** TOTAL *	2.000	52.16	36.60	15.56	0.170	29.831
FPFA01 FPFA01	LP9024244 GCROSS INS SOFTI MEN SIZE 6 SCENT LP9024246 GCROSS INS SOFTI MEN SIZE 8 SCENT	E 0.000 E 0.000	1.000 2.000	56.51 112.39	40.79 84.00	15.72 28.39	0.171 0.309	27.818 25.260
FPFA01	SUB-DEPT INSOLES / INSERTS 35%	** TOTAL *	3.000	168.90	124.79	44.11	0.481	
FPFA05	LP9024405 KROKO MEDICATED PLASTERS 6				32.93			38.252
FPFA05	SUB-DEPT FOOT IMPLEMENTS 35%	** TOTAL *	1.000	53.33	32.93	20.40	0.222	38.252
FPFA	**** MAIN-DEPT SPECIALISED FOOTCARE	** TOTAL *	4.000	222.23	157.72	64.51	0.703	29.028
FPFT04	LP9121139 KARROO FOOT POWDER 200G	0.000	1.000	47.30	35.84	11.46	0.125	24.228
FPFT04	SUB-DEPT FOOT POWDER 25%	** TOTAL *	1.000	47.30	35.84	11.46	0.125	24.228
FPFT	***** MAIN-DEPT FOOT TREATMENTS	** TOTAL *			35.84		0.125	
FPHD08	LP9154303 JENAM BOW TIQUE 3PC HAIR CLAMP SET				23.28		0.125	32.988
FPHD08	SUB-DEPT HAIR ACCESS DECORATE 35%	** TOTAL *	1.000	34.74	23.28	11.46	0.125	
FPHD	**** MAIN-DEPT HAIR ACCESORIES	** TOTAL *	1.000	34.74	23.28	11.46	0.125	32.988
FPHE03	LP9153981 OPULAB SCALP CARE 125ML				107.00			
FPHE03	SUB-DEPT ETHNIC TREAMENTS 20%	** TOTAL *	1.000	146.04	107.00	39.04	0.425	26.732

FPHS02 LP9059792 KAIR PLACENTA 200ML HYDRO NUTRITIVE 0.000 1.000 69.52 52.00 17.52 0.191 25.201

\*\* TOTAL \* 1.000 146.04 107.00 39.04 0.425 26.732

SELECT DI	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY S	SALES-VAL SA	LES-COST GRO	SS-PROF TR	NOVR% G	PROF%
FPHS02	SUB-DEPT STYLING AIDS 30%			  69.52			0.191	
FPHS	**** MAIN-DEPT STYLING	** TOTAL *		 69.52	52.00		0.191	25.201
FPIF02	LP9119691 GYNAGUARD ESSENTIAL WASH 450ML	0.000	======	========	108.61			
FPIF02	SUB-DEPT FEMININE WASH 28%	** TOTAL *			108.61			
FPIF	**** MAIN-DEPT FEMININE HYGIENE	** TOTAL *	1.000		108.61		 0.597	
FPIP01	LP9027506 LIL-LETS 10 MINI TAMPONS	1.000	1.000		10.45		0.037	
FPIP01	SUB-DEPT TAMPON 20%				10.45			
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *		13.87	10.45		0.037	
FPIS01	LP9027825 DUREX 3 EXTRA SAFE	6.000			21.87			
FPIS01	SUB-DEPT CONDOMS 40%				21.87			
FPIS	**** MAIN-DEPT SEXUAL WELL BEING							
FPOA01	LP9055528 PIERROT TOOTHBRUSH GOLD PREMIUM ME				17.19		0.282	
FPOA01	SUB-DEPT TB MANUAL ENTRY LEVEL 25%				 17.19		0.282	
FPOA	**** MAIN-DEPT TOOTHBRUSHES MANUAL	** TOTAL *	1.000	43.03	 17.19		0.282	
FPSB07	LP9139095 CJ MEDI AQUEOUS CREAM B.P. 500G	8.800		 19.96	17.82	2.14		
FPSB07	SUB-DEPT AQUEOUS CREAMS 27%	** TOTAL *			17.82			
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *		 19.96	17.82	2.14		
FPSL01	LP9029471 BLISTEX D.C.T (CARDED)		1.000		79.30		0.387	
FPSL01	SUB-DEPT MEDICATED 35%				79.30			
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL *	1.000	114.77	79.30	35.47	0.387	30.905
FPSM01	LP9093435 PORTIA M MARULA 100ML TISSUE OIL	1.000	1.000	82.57	66.00	16.57	0.181	20.068
FPSM01	LP9152208 ALL IN ONE VITA E OIL 10ML	4.000	3.000	119.88 	86.61	33.27	0.363 	27.753
FPSM01	SUB-DEPT TISSUE OIL 30%	** TOTAL *			152.61		0.543	
FPSM	**** MAIN-DEPT TISSUE OILS	** TOTAL *	4.000	202.45	152.61 		0.543	
FPVM06	LP9030147 BLADE SHAVE CREAM 400ML MOISTURIS	IN 0.000	1.000	50.43	25.51	24.92	0.272	49.415
FPVM06	SUB-DEPT MEN FOAMS / GELS 25%	** TOTAL *	1.000	50.43	25.51	24.92	0.272	49.415

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY S	ALES-VAL SALE	ES-COST GRO	SS-PROF TR	NOVR% G	SPROF%
FPVM	**** MAIN-DEPT SHAVING MEN	** TOTAL *	1.000	50.43	25.51	24.92		49.415
HNF108	LP9105305 ALMANS PEANUT & RAISINS 200G	2.000	1.000	21.70	15.95	5.75		26.498
HNF108	SUB-DEPT NUTS-PEANUTS & RAISIN 45%			21.70				26.498
HNF1	**** MAIN-DEPT NUTS	** TOTAL *	1.000	21.70	15.95	5.75	0.063	26.498
HNFI06	LP9105176 ALMANS MANGO 100G	5.000	2.000	81.66	61.60	20.06		24.565
HNFI06	SUB-DEPT MANGO 42%	** TOTAL *		81.66			0.219	24.565
HNFI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	81.66		20.06		24.565
HNFR01	LP9105117 ALOE WATER 500ML ORIGINAL	8.000		25.17			0.067	
HNFR01	SUB-DEPT ALOE VERA DRINK 40%			25.17				
HNFR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	25.17		6.17		24.513
HNFU06	LP9100169 ALMANS PECAN NUTS 75G	7.000	1.000	33.00	25.41	7.59		23.000
HNFU06	SUB-DEPT HEALTH SNACK NUTS 42%	** TOTAL *	1.000	33.00	25.41	7.59		23.000
HNFU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	33.00	25.41	7.59		23.000
HSND04 HSND04	LP9017254 RED BULL 250ML LP9088370 BIOPLUS S/F ENERGY MANGOSTEEN & CU	46.000	1.000	19.96 19.09	14.60 13.94	5.36	0.058 0.056	26.854
HSND04	SUB-DEPT ENERGY DRINKS 30%	** TOTAL *	2.000	39.05			0.115	
HSND	**** MAIN-DEPT SPORTS DRINKS	** TOTAL *	2.000	39.05	28.54	10.51	0.115	26.914
HVLI03	LP9036594 BIOPLUS BOOSTER SACH REG 10ML	110.000	1.000	6.04	3.71		0.025	
HVLI03	SUB-DEPT ENERGY LIQUID SACHET 34%	** TOTAL *	1.000	6.04	3.71	2.33	0.025	38.576
HVLI	**** MAIN-DEPT * UNSPECIFIED *			6.04		2.33		
HVLK01 HVLK01 HVLK01		28.310 2.000	0.333 1.000 1.000	33.43 329.52 116.48	20.30 243.80 83.80	13.13 85.72 32.68	0.143 0.934 0.356	39.276 26.014 28.056
HVLK01	SUB-DEPT PRO-BIOTICS 34%			479.43				
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *						
HVLL01 HVLL01	LP9132711 LOCAL HEALTH IMMUNE FIZZY 20 CITRU LP9139893 FLU-BUST PROTECT EFF TABS 10 RBERR	S 61.000	1.000		62.41	59.32	0.646	48.731

HVLT05

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DEPT	GROSS PROFIT REPORT FOR GROSS PROFIT FOR GROSS PROFIT REPORT FOR GROSS PROFIT FOR GROS	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SA	LES-COST GF	ROSS-PROF TRI	NOVR% G	PROF%
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *	2.000	245.01	128.37	116.64	1.271	47.606
HVLL06	LP9051795 MNI NEUROVANCE TABS 60	0.000	1.000	402.57	298.00	104.57	1.139	25.976
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *	1.000	402.57	298.00	104.57	1.139	25.976
HVLL10	LP9108659 LOCAL HEALTH COLLAGEN CAPS 60	5.000	3.000	278.28	215.03	63.25	0.689	22.729
HVLL10	SUB-DEPT HAIR, SKIN AND NAILS 34%	** TOTAL *	3.000	278.28	215.03	63.25	0.689	22.729
HVLL17	LP9062794 MED-E-ENLARGE CAPSULES 30	1.000	1.000	147.78	109.30	38.48	0.419	26.039
HVLL17	SUB-DEPT MALE HEALTH 34%	** TOTAL *	1.000	147.78	109.30	38.48	0.419	26.039
HVLL	**** MAIN-DEPT NUTRACEUTICALS	** TOTAL *	7.000	1073.64	750.70	322.94		
HVLP01	LP9031716 A VOGEL ECHINAFORCE FORTE TABS 30	3.000	1.000		113.80		0.541	
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%	** TOTAL *	1.000	163.43	113.80	49.63	0.541	30.368
HVLP03 HVLP03	LP9034228 AIRBORNE EFF TABS 10 LP9110330 EFFERFLU C IMMUNE BOOSTER PLUS EFF	3.000-	1.000		80.58 82.33			26.645
HVLP03	LP9110330 EFFERFLO C INMUNE BOOSIER PLOS EFF LP9139838 LINCTAGON C PLUS EFF 12	99.000	1.000	125.34 318.18		94.54	0.469 1.030	
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	4.000	553.37	386.55	166.82	1.818	30.146
HVLP07	LP9037612 PROCYDIN CAPS 60	138.000	3.000	417.27	326.64	90.63	0.988	21.720
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	3.000	417.27	326.64	90.63	0.988	21.720
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	8.000	1134.07	826.99	307.08	3.346	27.078
HVLR01	LP9110539 BLACK BULL ORIGINAL CAPS 2	16.000	1.000	39.09	29.00	10.09	0.110	25.812
HVLR01	SUB-DEPT LIBIDO FOR MEN 34%	** TOTAL *	1.000	39.09	29.00	10.09	0.110	25.812
HVLR02	LP9152177 RED MOCHA COFFEE FOR HER 20G	3.000	1.000	43.43	29.00	14.43	0.157	33.226
HVLR02	SUB-DEPT LIBIDO FOR WOMEN 34%	** TOTAL *	1.000	43.43	29.00	14.43	0.157	33.226
HVLR	**** MAIN-DEPT * UNSPECIFIED *			82.52				
HVLS02	LP9036812 ESSENTIALE EXTREME 100	2.200	1.000	301.66	195.90	105.76	1.152	35.059
HVLS02	SUB-DEPT LIVER TONICS 34%			301.66				
HVLS	**** MAIN-DEPT * UNSPECIFIED *			301.66				

LP9036648 NRF ENERMAG SPORT TABS 90 FOODMATRI 0.000 1.000 127.78 94.29 33.49 0.365 26.209

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

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

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION							
HVLT05	SUB-DEPT ENERGY TABLETS 36%				94.29			
HVLT		** TOTAL *	1.000	127.78	94.29	33.49	0.365	26.209
HVLW01	LP9139737 A VOGEL MULTIFORCE SACH 1	34.000	3.000	31.17	20.63	10.54	0.115	33.815
HVLW01	**	** TOTAL *	3.000	31.17	20.63	10.54		
HVLW02	LP9037558 CRAMP EASE NITE CAPS 30	1.000-			117.42		0.520	28.910
HVLW02	SUB-DEPT CRAMP RELIEF 34%	** TOTAL *	1.000	165.17	117.42	47.75	0.520	28.910
HVLW09	LP9097725 VITATECH MAGNESIUM COMPLEX CAPS 30				48.07			31.709
HVLW09		** TOTAL *	1.000	70.39	48.07	22.32	0.243	31.709
HVLW	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	5.000	266.73		80.61	0.878	30.222
HVLZ02	LP9055694 BIOGEN PLATINUM CLA 90	0.000	1.000	208.69	112.73	95.96		
HVLZ02	*** *** *******************************	** TOTAL *	1.000	208.69	112.73	95.96	1.046	45.982
HVLZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	208.69		95.96		
HVZZ11					15.66			35.449
HVZZ11	SUB-DEPT TRADITIONAL BABY/KIDS	** TOTAL *	2.000	24.26	15.66	8.60	0.094	35.449
HVZZ		** TOTAL *	2.000		15.66	8.60		35.449
KSAA01 KSAA01 KSAA01 KSAA01 KSAA01	LP9044468 CLINIC BLOOD PRESSURE WITH DISCUSSI LP9044469 CLINIC BLOOD PRESSURE (REPEAT/PENS) LP9044473 CLINIC FAMILY PLANNING CONSTULTATIO LP9044474 CLINIC INJECT WITH OWN MED LP9044477 CLINIC CONSULT/SERVICE FEE LP9063195 CLINIC URINE TEST	0.000	1.000 1.000 3.000 3.000 3.000 1.000	25.22 208.71 182.61 365.22	0.00 0.00 143.46 0.00	34.78 25.22 208.71 39.15 365.22 55.82	0.275 2.274 0.427 3.980	100.000 100.000 100.000 21.439 100.000 91.704
KSAA01					148.51			
KSAA	**** MAIN-DEPT CLINIC SERVICES	** TOTAL *	12.000	877.41	148.51	728.90	7.943	83.074
MADS01	LP9074302 ACCU-CHEK INSTANT 50 STRIPS	1.000	1.000	149.40	99.99	49.41	0.538	33.072
MADS01	SUB-DEPT DIABETES 35%	** TOTAL *	1.000	149.40		49.41	0.538	33.072
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIES	** TOTAL *	1.000	149.40	99.99	49.41	0.538	33.072
MAHC03 MAHC03 MAHC03 MAHC03	LP9038092 MEDI-KEEL THROAT SPRAY 100ML LP9038107 STREPSILS 24 EUCALYPTUS MENTH LP9044452 WOODS PEPPERMINT LOZENGES REGULAR LP9105360 VICKS LOZENGES 8 ORANGE LP9105361 VICKS LOZENGES 8 HONEY&LEMON	4.000 2.000 5.000 0.000	1.000 1.000	92.13 86.91 24.26 45.58	65.72	26.41 30.45 8.12 12.78	0.288 0.332 0.088 0.139	28.666 35.036 33.471 28.039 27.710

MAHI03 LP9039152 EMEX SYRUP 100ML

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL SAL	ES-COST GR	OSS-PROF TRN	NOVR% G	PROF%
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%	** TOTAL *	6.000	294.46	204.07	90.39	0.985	30.697
MAHC04 MAHC04	LP9038553 EXPIGEN COUGH SYRUP 200ML LP9112416 VICKS ACTA PLUS WET AND DRY 50ML	49.750	1.000	125.57 42.57	80.80 30.40		0.488 0.133	
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *		168.14				33.865
MAHC05	LP9034431 SINUPRET FORTE 20	1.000	1.000	154.03	119.69	34.34	0.374	22.294
MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%	** TOTAL *	1.000		119.69			22.294
MAHC06 MAHC06 MAHC06 MAHC06	LP9038460 BORSTOL LIQUID 100ML REGULAR	6.000 1.000 1.000 2.000	1.000 1.000 1.000 1.000		26.95 47.37	26.09 10.88 19.54 33.65	0.119	28.589 28.760 29.203 30.725
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *		305.52	215.36	90.16		
MAHC07 MAHC07	LP9057789 KURAFLO NEBULISING 3% SOL 1L LP9100987 STERIMAR STOP & PROT COLD AND SINU	1.400 JS 2.000	1.000 1.000	195.61 171.26	131.06 124.04	64.55 47.22	0.703 0.515	32.999 27.572
MAHC07	SUB-DEPT NASAL DECONGESTANTS 35%	** TOTAL *	2.000	366.87		111.77		
MAHC09	LP9038789 VICKS VAPORUB JAR 50G	2.000	1.000	67.10	48.40	18.70	0.204	27.869
MAHC09	SUB-DEPT RUBS/BALMS 40%	** TOTAL *	1.000	67.10	48.40	18.70	0.204	27.869
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY F			1356.12				29.666
MAHF02	LP9038753 POXCLIN COOL MOUSSE 100ML	0.000	1.000	250.39	184.96	65.43	0.713	26.131
MAHF02	SUB-DEPT FIRST AID & MEDICAL 35%	** TOTAL *	1.000		184.96	65.43	0.713	26.131
MAHF	**** MAIN-DEPT FIRST AID & MEDICAL/SURGICAL SUR	P** TOTAL *	1.000	250.39	184.96	65.43	0.713	26.131
МАНН01	LP9088359 EVAQWAX EAR SPRAY 45ML	1.000	1.000	110.39	78.68		0.346	
МАНН01	SUB-DEPT EAR CARE PREPARATION 35%			110.39				
МАНН	**** MAIN-DEPT EAR CARE	** TOTAL *	1.000		78.68	31.71	0.346	28.725
MAHI01 MAHI01 MAHI01 MAHI01	LP9038842 CITRO SODA SACHETS 30 CRANBERRY	10.000 11.000 140.000	1.000 1.000 1.000	70.39	49.47 89.60 28.28	20.92 50.36 20.37	0.228 0.549 0.222	29.720 35.982 41.871
MAHI01	SUB-DEPT ANTACID 35%			289.10				

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

0.000 2.000 98.04 93.74 4.30 0.047 4.386

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	2025/08 ES-QTY	/07 TO: 2025	SALES-COST	GROSS-PROF T	'RNOVR%	GPROF%
MAHI03	SUB-DEPT ANTI EMETIC & ANTIVE 35%	** TOTAL *	2.000	98.04	93.74			4.386
MAHI05 MAHI05	LP9039129 REHIDRAT 6 BLACK CURRANT LP9088090 NUDRATE SACH 6 BLACKCURRANT	2.833 0.334	1.000	100.83 80.83	69.31 59.68	31.52 21.15	0.343	31.261 26.166
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%	** TOTAL *			128.99			28.994
MAHI06	LP9039042 FRESHEN SALTS SACHETS EACH 8.5G	43.000			4.97			42.209
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *	2.000	8.60	4.97	3.63	0.040	42.209
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	16.000	577.40		160.23	1.746	27.750
MAHP01	LP9039291 LENNONS GAL TABS 12	5.000			37.54			
MAHP01	SUB-DEPT DUTCH REMEDIES 45%				37.54			
MAHP	**** MAIN-DEPT PATENT	** TOTAL *	1.000	53.00	37.54	15.46	0.168	29.170
MAHR01 MAHR01	LP9038189 COMPRAL TABS 50 LP9038208 DOANS PILLS 18	1.000 1.000	1.000 1.000	58.85 45.17	39.25	19.60 12.97	0.214 0.141	33.305
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *			71.45			
MAHR03	LP9038304 CALPOL PAED SUSP 100ML	13.000	1.000	55.61	51.66	3.95	0.043	7.103
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%				51.66			7.103
MAHR05	LP9038363 DEEP HEAT 75G	1.000	1.000	109.29	82.20	27.09	0.295	24.787
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *	1.000	109.29	82.20	27.09	0.295	24.787
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *	4.000	268.92		63.61	0.693	23.654
PDOA07	LP9038983 SCOPEX 10MG TABS 10	4.000	1.000		32.38			26.659
PDOA07	SUB-DEPT BELLADONNA	** TOTAL *	1.000	44.15	32.38	11.77	0.128	26.659
PDOA10	LP9079264 ALUMAG D SUSP 200ML	6.000	1.000	31.26	22.18	9.08	0.099	29.047
PDOA10	SUB-DEPT ANTACIDS AND COMBINA	** TOTAL *	1.000	31.26	22.18			29.047
PDOA12	LP9087754 OMIFLUX 20MG OTC CAPS 14		1.000	90.39	63.56			
PDOA12	SUB-DEPT PROTON PUMP INHIBITO				63.56			
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL *	3.000		118.12			28.758
PDOB03 PDOB03	LP9046963 ACURATE TABS 40 LP9066287 ADCO DOL TABS 40	63.000	2.000	79.92	57.00 79.52	22.92	0.250	28.679

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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALI	2025/08 ES-QTY	/07 TO: 2025	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
PDOB03	SUB-DEPT PARACETAMOL COMB		4.000	192.88		56 <b>.</b> 36	0.614	29.220
PDOB06	LP9038150 NUROFEN 200MG TABS 12	1.000	1.000			9.40	0.102	26.911
PDOB06	SUB-DEPT N-STEROID COX ANTIPY					9.40		
PDOB07 PDOB07 PDOB07	LP9076676 PANAMOR AT 50MG TABS 9 LP9079491 DICLOFLAM DISP B/C 50MG TABS 9 LP9080489 K-FENAK 50MG TABS 9	0.000	4.000	33.38	23.28		0.110	30.258
PDOB07	SUB-DEPT N-STEROID COX	** TOTAL *	6.000	111.55	79.63	31.92	0.348	28.615
PDOB08	LP9038313 IBUGESIC ORAL SUSPENSION 100ML				45.96	19.21	0.209	29.477
PDOB08	SUB-DEPT N-STEROID COX PAED				45.96	19.21	0.209	29.477
PDOB11	LP9041370 GEN-PAYNE CAPS 30					26.46	0.288	
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	1.000	91.26	64.80	26.46	0.288	28.994
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *	13.000	495.79	352.44	143.35	1.562	28.913
PDOC02	LP9039803 NYSTACID ORAL SUSPENSION 20ML	2.000	1.000	59.09		16.05		
PDOC02	SUB-DEPT INTESTINAL ANTIINFEC	** TOTAL *	1.000	59.09	43.04	16.05	0.175	27.162
PDOC	**** MAIN-DEPT ANTIINFECTIVES	** TOTAL *	1.000	59.09	43.04	16.05		
PDOE01	LP9037768 CIPLA ACTIN 4MG TABS 30				102.94		0.450	
PDOE01	SUB-DEPT ANTIHISTAMINES SYSTE					41.32		
PDOE02 PDOE02	LP9037730 TEXA 10MG TABS 10 LP9037731 TEXA 10MG TABS 30	4.000- 2.661-	3.000 4.000	102.96 416.84	74.07 296.80	28.89 120.04	0.315 1.308	28.059 28.798
PDOE02	SUB-DEPT CETIRIZINE	** TOTAL *				148.93	1.623	
PDOE04	LP9037679 ALLERGEX TABS 30	46.668	2.000	49.60	35.02	14.58	0.159	29.395
PDOE04	SUB-DEPT CHLORPHENAMINE				35.02	14.58	0.159	29.395
PDOE06	LP9041960 NEOLORIDIN 5MG TABS 30	5.668			126.32	41.98	0.457	24.944
PDOE06	SUB-DEPT DESLORATADINE	** TOTAL *	1.000	168.30	126.32	41.98		24.944
PDOE08	LP9040269 ALLERWAY 5MG TABS 30	1.000	1.000	134.74	99.67	35.07		26.028
PDOE08	SUB-DEPT LEVOCETRIZINE	** TOTAL *	1.000	134.74	99.67	35.07	0.382	26.028

PDOE12 LP9037724 TELFAST SUSP 150ML KIDS 10.500 2.000 379.04 270.62 108.42 1.181 28.604

DEPT	EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	LES-COST GF	ROSS-PROF TRI		
PDOE12	SUB-DEPT FEXOFENADINE PAED	** TOTAL *	2.000	379.04	270.62	108.42	1.181	28.604
PDOE	**** MAIN-DEPT ANTIHISTAMINES			1395.74				
PDOF01	LP9038175 BAYER ASPIRIN CARDIO 100MG 30	2.000	1.000	59.96	43.83	16.13	0.176	26.901
PDOF01	LP9038197 DISPRIN CARDIO CARE 30	4.000	1.000	65.17 44.30	46.23	18.94	0.206	29.062
PDOF01	LP9060150 MYOPRIN 100MG TABS 30	11.000	1.000	44.30	31.34	12.96	0.141	29.255
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	3.000	169.43	121.40	48.03		
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *	3.000	169.43	121.40	48.03	0.523	
PDOG01	LP9038340 NORFLEX CO TABS 24	9.000	2.000	133.82	95.20	38.62	0.421	28.860
PDOG01	LP9079660 NORFLEX 100MG TABS 20			51.26				
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *	3.000	185.08	131.54	53.54	0.583	28.928
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	3.000		131.54	53.54	0.583	28.928
PDOI02	LP9038711 SUPIROBAN OINTMENT 15G	0.333-	2.000	198.23	142.90	55.33		
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI	** TOTAL *	2.000	198.23	142.90	55.33	0.603	27.912
PDOI06	LP9043266 COVAREX CREAM AF 50G			133.87			0.421	28.856
PDOI06	SUB-DEPT ANTIFUNGAL TOPICAL	** TOTAL *	1.000	133.87	95.24	38.63	0.421	28.856
PDOI18	LP9038741 ALLERGEX MEPYRAMINE CREAM 25G			41.66				
PDOI18	SUB-DEPT TOPICAL ANTIHISTAMIN	** TOTAL *	2.000	41.66	29.06	12.60	0.137	30.245
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	5.000		267.20	106.56	1.161	28.510
PDOJ01	LP9038069 ANDOLEX C ORAL SPRAY 30ML	7.000			197.58			
PDOJ01	LP9038095 OROCHLOR SPRAY 100ML		1.000					
PDOJ01	SUB-DEPT LOCAL ORAL SPRAY	** TOTAL *						
DDO 105	LP9037983 OTRIVIN METER SPRAY 10ML MENTHOL A		3 000	365.10	250 47	105 63	1 151	20 032
				60.83				
	LP9103048 OXYMIST NASAL SPRAY 10ML ADULT							
PDOJ05								
DD0 70 C	TRANSPORT TO MEET AND TO THE PROPERTY OF THE P			110.00				
PDOJ06 PDOJ06	LP9037964 FLOMIST NASAL SPRAY 50MCG LP9082235 ZILFONE METER SPRAY 120D	2.000 1.000		110.83 286.18				
י די	DE 2002233 ATDEONE METER SERVE 1200	1.000	<b>4.</b> 000	200.10	210.04	/0.14	0./04	
PDOJ06	SUB-DEPT DECONGESTANT NASAL C	** TOTAL *	3.000		298.74			24.753
PDOJ08	LP9038089 MEDI-KEEL A LOZ 16 BLACKCURRANT	6.000	1.000					29.176

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	GROSS PROFIT REPORT FOR		2025/08	 /07 TO: 2025	5/08/07 (GP%.	.RANKED)	[EXCLU	DES VAT]
DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		~			GROSS-PROF TE		GPROF%
PDOJ08	SUB-DEPT THROAT ANTISEPTICS	** TOTAL *						29.176
PDOJ09	LP9037773 CORYX EFF TABS 12	3.000	1.000			5 25.19	0.274	30.408
PDOJ09	LP9037820 SINUCON TABS 20	3.000-	2.000					28.486
PDOJ09	LP9037822 SINU FLU TABS 20	8.000	1.000					28.798
PDOJ09	LP9037841 SUDAFED SINUS PAIN TABS 10	3.800	2.000					28.976
PDOJ09		11.000	4.000					11.747
PDOJ09		19.000	2.000					27.225
PDOJ09	LP9126384 DEMAZIN COLD & FLU TABS 20	0.500-	1.000	76.44	1 56.08 	3 20.36	0.222	26.635
PDOJ09	SUB-DEPT ORAL DECON ANALGES	** TOTAL *	13.000	607.07	455.77	7 151.30	1.649	24.923
PDOJ10	LP9037771 CORENZA COLD & FLU SYRUP 100ML		1.000	78.22	2 55.44	22.78	0.248	29.123
PDOJ10		12.500	1.000					30.076
PDOJ10	LP9110094 CORYX PAED SYRUP 70ML	1.000	1.000		28.76	5 10.25		26.275
PDOJ10	LP9121253 CORYX SYRUP 100ML COUGH AND COLD	4.000	1.000	52.13	36.93	3 15.20	0.166	29.158
PDOJ10	SUB-DEPT LIQUID DECON ANALGES	** TOTAL *	4.000	199.75	142.38	57.37	0.625	28.721
PDOJ11	LP9037862 DEMAZIN ALCOHOL FREE 100ML	3.200	1.000	90.39	64.49	25.90	0.282	28.654
PDOJ11	SUB-DEPT DECONGESTANTS LIQUID	** TOTAL *	1.000	90.39	64.49	25.90	0.282	28.654
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *				621.45		26.334
PDOR04	LP9038538 DILINCT DRY SYR 200ML	12.000	1.000		74.23			28.830
PDOR04	LP9038606 TRIFEN ADULT SYRUP	9.500	1.000		28.00			29.930
PDOR04	SUB-DEPT COUGH SUPPRESSANTS	** TOTAL *	2.000	144.26	102.23	3 42.03	0.458	29.135
PDOR05	LP9038497 ADCO LINCTOPENT 100ML	2.250	2.000				0.202	29.687
PDOR05	LP9038498 ADCO LINCTOPENT 200ML	17.250	1.000		43.96		0.174	26.636
PDOR05	LP9038584 MUCOSPECT PAED SYRUP 100ML	2.000	1.000	57.60	42.46	5 15.14		26.285
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO	** TOTAL *	4.000	180.04	130.38			27.583
PDOR06	LP9037754 ACC 200 TABS 25	4.800	1.000	133.00	94.69	38.31	0.417	28.805
PDOR06	LP9038504 AMUCO 200MG TABS 20	3.000	3.000	294.23	3 211.38	82.85	0.903	28.158
PDOR06	LP9078283 MUCOSOLV CAPS 30	1.000-	1.000	44.15	30.07	7 14.08		31.891
PDOR06		2.000	1.000	77.35	55.00	22.35 46.38	0.244	28.895
PDOR06	LP9124218 TUSSMUCO 200MG EFT 15	9.332	2.667			46.38		
PDOR06	SUB-DEPT EXPECTORANTS	** TOTAL *	8.660	716.27	512.30		2.223	28.477
PDOR07	LP9038496 ACTOPHLEM 200ML	13.500	1.000	115.61	82.06	33.55	0.366	29.020
PDOR07	LP9038502 ALCOPHYLLEX 200ML SYRUP	70.500 4.000	3.000	83.34	57.87	25.47 23.78	0.278	30.562
PDOR07	LP9038526 BRONCOL COUGH LINCTUS 100ML	4.000	2.000	88.18	64.40	23.78	0.259	26.968
PDOR07	LP9038531 CLEAR COUGH SYRUP 200ML	13.750	1.000	20.83		6.36		
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *	7.000			89.16		

PDST03 SUB-DEPT DISPENSARY LIQUIDS *** TOTAL * 1.000 86.99 62.37 24.62 0  PDST05 LP9039920 LOGYNON ED TABS 28 0.000 1.000 86.77 62.54 24.23 0  PDST05 LP9039926 MINERVA TABS 28 2.000 1.000 187.17 152.86 34.31 0  PDST05 LP9039941 YASMIN TABS 28 6.000 1.000 213.09 175.06 38.03 0  PDST05 LP9079783 VONEL TABS 2 43.000 1.000 86.30 63.31 22.99 0  PDST05 SUB-DEPT DISPENSARY CONTRACEPTIVES *** TOTAL * 4.000 573.33 453.77 119.56 1  PDST06 LP9040036 NEUROBION AMPS 3ML 3 24.704 0.333 73.34 53.75 19.59 0  PDST06 LP9040092 MINIMS TETRACAINE HCL 1% OPD 20 0.750 0.050 23.50 16.84 6.66 0  PDST06 LP9043484 MIN PREDNISOLONE SOD/PHOS 0.5% OPM 0.650 0.050 32.41 23.23 9.18 0  PDST06 SUB-DEPT DISPENSARY COLDCHAIN *** TOTAL * 0.430 129.25 93.82 35.43 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 300.46 263.46 37.00 0  PDST08 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 5.666 1.000 49.36 35.40 13.96 0  PDST08 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 3.734 0.167 3.62 2.66 0.96 0  PDST08 LP9040195 ADCO RETIC 5MG TABS 1000 0.975 0.060 33.56 24.62 8.94 0  PDST08 LP9040121 ADCO ZOLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0	
PDOR ***** MAIN-DEPT OTC COUGH ** TOTAL * 21.660 1348.53 963.71 384.82 4  PDST01 LP9038258 PAINBLOK 500MG TABS 100 10.400 1.000 38.22 26.97 11.25 0  PDST01 SUB-DEPT DISPENSARY UNSCREDUL ** TOTAL * 1.000 38.22 26.97 11.25 0  PDST02 LP9039645 FLUSTAT CAPS 1000 9.824 0.024 15.53 11.39 4.14 0  PDST02 LP9039672 NAPACOD TABS 5000 0.946 0.008 26.37 19.34 7.03 0  PDST02 SUB-DEPT DISPENSARY BULK ** TOTAL * 0.020 41.90 30.73 11.17 0  PDST02 SUB-DEPT DISPENSARY BULK ** TOTAL * 1.000 86.99 62.37 24.62 0  PDST03 SUB-DEPT DISPENSARY LIQUIDS ** TOTAL * 1.000 86.99 62.37 24.62 0  PDST03 SUB-DEPT DISPENSARY LIQUIDS ** TOTAL * 1.000 86.99 62.37 24.62 0  PDST05 LP9039920 LOGYNON ED TABS 28 0.000 1.000 86.99 62.37 24.62 0  PDST05 LP9039920 MINERVA TABS 28 2.000 1.000 187.17 152.86 34.31 0  PDST05 LP9039921 YASHIN TABS 28 43.000 1.000 86.30 63.31 22.99 0  PDST05 LP9039938 VONEL TABS 2 43.000 1.000 86.30 63.31 22.99 0  PDST05 LP9039938 VONEL TABS 2 43.000 1.000 86.30 63.31 22.99 0  PDST05 LP903991 MINIMS TETRACANNE MCL 18 OPD 20 0.750 0.050 23.50 16.84 6.66 0  PDST06 LP9043948 MINIMS TETRACANNE MCL 18 OPD 20 0.750 0.050 23.50 16.84 6.66 0.60 1.9904494 ACTIVELEE TABS 28 2.000 1.000 30.46 263.46 37.00 0  PDST06 LP9043944 ACTIVELEE TABS 28 2.000 1.000 30.46 263.46 37.00 0  PDST06 LP9040144 ACTIVELLE TABS 28 2.000 1.000 30.46 263.46 37.00 0  PDST06 LP9040144 ACTIVELLE TABS 28 2.000 1.000 30.46 263.46 37.00 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 30.46 263.46 37.00 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 30.46 263.46 37.00 0  PDST08 LP9040144 ACTIVELLE TABS 30 5.666 1.000 49.36 35.40 13.96 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 30.46 263.46 37.00 0  PDST08 LP9040144 ACTIVELLE TABS 30 5.666 1.000 49.36 35.40 13.96 0  PDST08 LP9040144 ACTIVELLE TABS 30 5.666 1.000 30.46 263.46 37.00 0  PDST08 LP9040144 ACTIVELLE TABS 30 5.666 1.000 30.46 263.46 37.00 0  PDST08 LP9040173 ADCO DATAMA 2.5MG TABS 30 5.666 1.000 30.46 263.46 37.00 0  PDST08 LP9040173 ADCO DATAMA 2.5MG TABS 30 5.666 1.000 3	
PDST01	
PDST01	193 28.53
PDST01 SUB-DEPT DISPENSARY UNSCHEDUL ** TOTAL * 1.000 38.22 26.97 11.25 0  PDST02 LP9039645 FLUSTAT CAPS 1000 9.824 0.024 15.53 11.39 4.14 0  PDST02 LP9039672 NAPACOD TABS 5000 0.946 0.008 26.37 19.34 7.03 0  PDST02 SUB-DEPT DISPENSARY BULK ** TOTAL * 0.020 41.90 30.73 11.17 0  PDST03 LP9039737 ATERAX SYR 100ML 0.000 1.000 86.99 62.37 24.62 0  PDST03 SUB-DEPT DISPENSARY LIQUIDS ** TOTAL * 1.000 86.99 62.37 24.62 0  PDST05 LP9039920 LOGYMON ED TABS 28 0.000 1.000 86.77 62.54 24.23 0  PDST05 LP9039926 MINERVA TABS 28 2.000 1.000 187.17 152.86 34.31 0  PDST05 LP9039914 YASMIN TABS 28 6.000 1.000 213.09 175.06 38.03 0  PDST05 LP9039941 YASMIN TABS 2 66.000 1.000 86.30 63.31 22.99 0  PDST05 LP9039941 YASMIN TABS 2 43.000 1.000 86.30 63.31 22.99 0  PDST05 LP9039941 WASMIN TABS 2 43.000 1.000 86.30 63.31 22.99 0  PDST05 LP9039944 WASMIN TABS 2 43.000 1.000 86.30 63.31 22.99 0  PDST06 LP904036 NEUROBION AMPS 3ML 3 24.704 0.333 73.34 53.77 119.56 1  PDST06 LP904038 NEUROBION AMPS 3ML 3 24.704 0.333 73.34 53.77 119.56 1  PDST06 LP9043484 MIN PREDNISOLONE SOD/PHOS 0.58 0PM 0.650 0.050 23.50 16.84 6.66 0  PDST06 LP904038 NEUROBION SOD/PHOS 0.58 0PM 0.650 0.050 32.41 23.23 9.18 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 300.46 263.46 37.00 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 300.46 263.46 37.00 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 300.46 263.46 37.00 0  PDST08 LP9040135 ADCO RETIC SMG TABS 30 5.666 1.000 49.36 35.40 13.96 0  PDST08 LP9040137 ALTOSEC 2008 CAPS 28 11.880 2.000 46.84 358.62 24.62 8.94 0  PDST08 LP904022 AMLOC IOMG TABS 30 4.430 1.000 302.17 360.84 146.83 30.14 2  PDST08 LP904022 AMLOC IOMG TABS 30 4.430 1.000 309.49 257.38 52.11 0  PDST08 LP904036 BETAMOX 500MG CAPS 500 2.740 0.060 38.86 28.50 10.36 0  PDST08 LP9040396 BETAMOX 500MG CAPS 500 2.740 0.060 38.86 28.50 10.36 52.11 0	
PDSTO2 LP9039645 FLUSTAT CAPS 1000 9.824 0.024 15.53 11.39 4.14 0 PDSTO2 LP9039672 NAPACOD TABS 5000 0.946 0.008 26.37 19.34 7.03 0 PDSTO2 SUB-DEPT DISPENSARY BULK ** TOTAL * 0.020 41.90 30.73 11.17 0 PDSTO3 LP9039737 ATERAX SYR 100ML 0.000 1.000 86.99 62.37 24.62 0 PDSTO3 SUB-DEPT DISPENSARY LIQUIDS ** TOTAL * 1.000 86.99 62.37 24.62 0 PDSTO5 LP9039920 LOGYNON ED TABS 28 0.000 1.000 86.77 62.54 24.23 0 PDSTO5 LP9039926 MINERWA TABS 28 2.000 1.000 187.17 152.86 34.31 0 PDSTO5 LP9039941 YASMIN TABS 28 6.000 1.000 187.17 152.86 34.31 0 PDSTO5 LP9039941 YASMIN TABS 28 6.000 1.000 187.17 152.86 38.03 0 PDSTO5 LP9039941 YASMIN TABS 28 43.000 1.000 86.30 63.31 22.99 0 PDSTO5 LP9039941 YASMIN TABS 28 43.000 1.000 86.30 63.31 22.99 0 PDSTO5 LP9039941 WASMIN TABS 28 43.000 1.000 86.30 63.31 22.99 0 PDSTO5 LP9039941 WASMIN TABS 28 43.000 1.000 86.30 63.31 22.99 0 PDSTO5 LP9039941 WASMIN TABS 28 43.000 1.000 86.30 63.31 22.99 0 PDSTO6 LP9040036 NEUROBION AMPS 3ML 3 24.704 0.333 73.34 53.77 119.56 1 PDSTO6 LP9040036 NEUROBION AMPS 3ML 3 24.704 0.333 73.34 53.77 119.56 1 PDSTO6 LP9043484 MIN PREDNISOLONE SOD/PHOS 0.5% OPM 0.650 0.050 23.50 16.84 6.66 0 PDSTO6 LP90440092 MININES TETRACAINE HCL 1% OPD 20 0.750 0.050 23.50 16.84 6.66 0 PDSTO6 LP9043484 MIN PREDNISOLONE SOD/PHOS 0.5% OPM 0.650 0.050 32.41 23.23 9.18 0 PDSTO8 LP9040144 ACTIVELLE TABS 28 2.000 1.000 300.46 263.46 37.00 0 PDSTO8 LP9040146 ADCO ALZAM 0.5MS TABS 30 5.666 1.000 49.36 35.40 13.36 0 PDSTO8 LP9040195 ADCO RETIC 5MS TABS 30 5.666 1.000 49.36 35.40 13.36 0 PDSTO8 LP9040195 ADCO RETIC 5MS TABS 30 5.666 1.000 49.36 35.40 13.36 0 PDSTO8 LP9040292 AMLOC ZOLPIDEM 10MS TABS 30 5.066 33.56 24.62 8.94 0 PDSTO8 LP9040292 AMLOC ZOLPIDEM 10MS TABS 30 5.066 1.000 49.36 35.40 13.36 0 PDSTO8 LP9040292 AMLOC IOMS TABS 30 4.430 1.000 90.12 64.96 25.16 0 PDSTO8 LP9040292 AMLOC IOMS TABS 30 4.430 1.000 90.12 64.96 25.16 0 PDSTO8 LP9040292 AMLOC IOMS TABS 30 4.430 1.000 90.12 64.96 25.16 0 PDSTO8 LP9040292 AMLOC IOMS TABS 30 4.430 1.000 90.12 64.96 25.16 0 PDSTO	
PDST02	045 26.65
PDST03	
PDST03 SUB-DEPT DISPENSARY LIQUIDS	268 28.30
PDST05	
PDST05 LP9039926 MINERVA TABS 28 2.000 1.000 187.17 152.86 34.31 0 PDST05 LP9039941 YASMIN TABS 28 6.000 1.000 213.09 175.06 38.03 0 PDST05 LP9079783 VONEL TABS 2 43.000 1.000 86.30 63.31 22.99 0  PDST05 SUB-DEPT DISPENSARY CONTRACEPTIVES ** TOTAL * 4.000 573.33 453.77 119.56 1  PDST06 LP9040036 NEUROBION AMPS 3ML 3 24.704 0.333 73.34 53.75 19.59 0 PDST06 LP9040092 MINIMS TETRACAINE HCL 1% OPD 20 0.750 0.050 23.50 16.84 6.66 0 PDST06 LP9043484 MIN PREDNISOLONE SOD/PHOS 0.5% OPM 0.650 0.050 32.41 23.23 9.18 0  PDST06 SUB-DEPT DISPENSARY COLDCHAIN ** TOTAL * 0.430 129.25 93.82 35.43 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 300.46 263.46 37.00 0 PDST08 LP9040161 ADCO ALZAM 0.5MG TABS 30 5.666 1.000 49.36 35.40 13.96 0 PDST08 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 3.734 0.167 3.62 2.66 0.96 0 PDST08 LP904021 ADCO COLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0 PDST08 LP904021 ADCO ZOLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0 PDST08 LP9040212 ADCO COLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0 PDST08 LP9040212 ANGOC ZOLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0 PDST08 LP9040212 ANGOL TOMG TABS 30 44.430 1.000 90.12 64.96 25.16 0 PDST08 LP9040212 ANGELIQ TABS 28 1.000 1.000 309.49 257.38 52.11 0 PDST08 LP9040161 ANGENCEY 10MG TABS 1000 0.271 0.005 15.43 1.17 14.26 0 PDST08 LP904021 ANGELIQ TABS 28 1.000 1.000 309.49 257.38 52.11 0 PDST08 LP9040396 BETAMOX 500MG CAPS 500 2.740 0.060 38.86 28.50 10.36 0	
PDST05 LP9039941 YASMIN TABS 28 6.000 1.000 213.09 175.06 38.03 0 PDST05 LP9079783 VONEL TABS 2 43.000 1.000 86.30 63.31 22.99 0  PDST05 SUB-DEPT DISPENSARY CONTRACEPTIVES ** TOTAL * 4.000 573.33 453.77 119.56 1  PDST06 LP9040036 NEUROBION AMPS 3ML 3 24.704 0.333 73.34 53.75 19.59 0  PDST06 LP9040092 MINIMS TETRACAINE HCL 1% OPD 20 0.750 0.050 23.50 16.84 6.66 0  PDST06 LP9043484 MIN PREDNISOLONE SOD/PHOS 0.5% OPM 0.650 0.050 32.41 23.23 9.18 0  PDST06 SUB-DEPT DISPENSARY COLDCHAIN ** TOTAL * 0.430 129.25 93.82 35.43 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 300.46 263.46 37.00 0  PDST08 LP9040161 ADCO ALZAM 0.5MG TABS 30 5.666 1.000 49.36 35.40 13.96 0  PDST08 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 3.734 0.167 3.62 2.66 0.96 0  PDST08 LP9040195 ADCO RETIC 5MG TABS 1000 0.975 0.060 33.56 24.62 8.94 0  PDST08 LP9040221 ADCO ZOLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0  PDST08 LP9040273 ALTOSEC 20MG CAPS 28 11.880 2.000 462.84 358.62 104.22 1  PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0  PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0  PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0  PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0  PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0  PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0  PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0  PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0  PDST08 LP9040312 ANGELIQ TABS 30 1.000 1.000 392.17 350.18 41.99 0  PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000 1.000 390.49 257.38 52.11 0  PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000 1.000 390.49 257.38 52.11 0	
PDST05 LP9079783 VONEL TABS 2 43.000 1.000 86.30 63.31 22.99 0 PDST05 SUB-DEPT DISPENSARY CONTRACEPTIVES ** TOTAL * 4.000 573.33 453.77 119.56 1 PDST06 LP9040036 NEUROBION AMPS 3ML 3 24.704 0.333 73.34 53.75 19.59 0 PDST06 LP9040092 MINIMS TETRACAINE HCL 1% OPD 20 0.750 0.050 23.50 16.84 6.66 0 PDST06 LP9043484 MIN PREDNISOLONE SOD/PHOS 0.5% OPM 0.650 0.050 32.41 23.23 9.18 0  PDST06 SUB-DEPT DISPENSARY COLDCHAIN ** TOTAL * 0.430 129.25 93.82 35.43 0  PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 300.46 263.46 37.00 0 PDST08 LP9040161 ADCO ALZAM 0.5MG TABS 30 5.666 1.000 49.36 35.40 13.96 0 PDST08 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 3.734 0.167 3.62 2.66 0.96 0 PDST08 LP9040195 ADCO RETIC 5MG TABS 1000 0.975 0.060 33.56 24.62 8.94 0 PDST08 LP904021 ADCO ZOLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0 PDST08 LP904027 ALTOSEC 20MG CAPS 28 11.880 2.000 462.84 358.62 104.22 1 PDST08 LP904029 AMLOC 10MG TABS 30 4.430 1.000 90.12 64.96 25.16 0 PDST08 LP904029 AMCOC 10MG TABS 30 1.000 309.49 257.38 52.11 0  PDST08 LP9040312 ANGELIQ TABS 28 1.000 32.71 350.18 41.99 0 PDST08 LP9040312 ANGELIQ TABS 28 1.000 32.71 0.005 15.43 1.17 14.26 0 PDST08 LP9040312 ANGELIQ TABS 28 1.000 30.49 257.38 52.11 0  PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000 1.000 309.49 257.38 52.11 0  PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000 1.000 309.49 257.38 52.11 0	
PDST06	
PDST06	303 20.85
PDST06	
PDST08	
PDST08 LP9040144 ACTIVELLE TABS 28 2.000 1.000 300.46 263.46 37.00 0 PDST08 LP9040161 ADCO ALZAM 0.5MG TABS 30 5.666 1.000 49.36 35.40 13.96 0 PDST08 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 3.734 0.167 3.62 2.66 0.96 0 PDST08 LP9040195 ADCO RETIC 5MG TABS 1000 0.975 0.060 33.56 24.62 8.94 0 PDST08 LP904021 ADCO ZOLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0 PDST08 LP9040273 ALTOSEC 20MG CAPS 28 11.880 2.000 462.84 358.62 104.22 1 PDST08 LP9040292 AMLOC 10MG TABS 30 4.430 1.000 90.12 64.96 25.16 0 PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0 PDST08 LP9071621 ANAEROBYL 400MG TABS 1000 0.271 0.005 15.43 1.17 14.26 0 PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000 309.49 257.38 52.11 0  PDST08 LP9040396 BETAMOX 500MG CAPS 500 2.740 0.060 38.86 28.50 10.36 0	
PDST08 LP9040161 ADCO ALZAM 0.5MG TABS 30 5.666 1.000 49.36 35.40 13.96 0 PDST08 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 3.734 0.167 3.62 2.66 0.96 0 PDST08 LP9040195 ADCO RETIC 5MG TABS 1000 0.975 0.060 33.56 24.62 8.94 0 PDST08 LP9040221 ADCO ZOLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0 PDST08 LP9040273 ALTOSEC 20MG CAPS 28 11.880 2.000 462.84 358.62 104.22 1 PDST08 LP9040292 AMLOC 10MG TABS 30 4.430 1.000 90.12 64.96 25.16 0 PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0 PDST08 LP9071621 ANAEROBYL 400MG TABS 1000 0.271 0.005 15.43 1.17 14.26 0 PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000 1.000 309.49 257.38 52.11 0  PDST08 SUB-DEPT INTERNAL A ** TOTAL * 8.220 1803.48 1465.87 337.61 3	386 27.41
PDST08 LP9040173 ADCO DAPAMAX 2.5MG TABS 30 3.734 0.167 3.62 2.66 0.96 0 PDST08 LP9040195 ADCO RETIC 5MG TABS 1000 0.975 0.060 33.56 24.62 8.94 0 PDST08 LP9040221 ADCO ZOLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0 PDST08 LP9040273 ALTOSEC 20MG CAPS 28 11.880 2.000 462.84 358.62 104.22 1 PDST08 LP9040292 AMLOC 10MG TABS 30 4.430 1.000 90.12 64.96 25.16 0 PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0 PDST08 LP9071621 ANAEROBYL 400MG TABS 1000 0.271 0.005 15.43 1.17 14.26 0 PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000 1.000 309.49 257.38 52.11 0  PDST08 SUB-DEPT INTERNAL A ** TOTAL * 8.220 1803.48 1465.87 337.61 3	403 12.31
PDST08 LP9040195 ADCO RETIC 5MG TABS 1000 0.975 0.060 33.56 24.62 8.94 0 PDST08 LP9040221 ADCO ZOLPIDEM 10MG TABS 30 24.333 1.000 146.43 107.42 39.01 0 PDST08 LP9040273 ALTOSEC 20MG CAPS 28 11.880 2.000 462.84 358.62 104.22 1 PDST08 LP9040292 AMLOC 10MG TABS 30 4.430 1.000 90.12 64.96 25.16 0 PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0 PDST08 LP9071621 ANAEROBYL 400MG TABS 1000 0.271 0.005 15.43 1.17 14.26 0 PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000- 1.000 309.49 257.38 52.11 0 PDST08 SUB-DEPT INTERNAL A ** TOTAL * 8.220 1803.48 1465.87 337.61 3	152 28.28
PDST08	010 26.51
PDST08	097 26.63
PDST08 LP9040292 AMLOC 10MG TABS 30	425 26.64
PDST08 LP9040312 ANGELIQ TABS 28 1.000 1.000 392.17 350.18 41.99 0 PDST08 LP9071621 ANAEROBYL 400MG TABS 1000 0.271 0.005 15.43 1.17 14.26 0 PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000- 1.000 309.49 257.38 52.11 0 PDST08 SUB-DEPT INTERNAL A ** TOTAL * 8.220 1803.48 1465.87 337.61 3 PDST09 LP9040396 BETAMOX 500MG CAPS 500 2.740 0.060 38.86 28.50 10.36 0	136 22.51
PDST08 LP9071621 ANAEROBYL 400MG TABS 1000 0.271 0.005 15.43 1.17 14.26 0 PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000- 1.000 309.49 257.38 52.11 0  PDST08 SUB-DEPT INTERNAL A ** TOTAL * 8.220 1803.48 1465.87 337.61 3  PDST09 LP9040396 BETAMOX 500MG CAPS 500 2.740 0.060 38.86 28.50 10.36 0	
PDST08 LP9139413 ROSUZET 40/10MG CIPLA TABS 30 1.000- 1.000 309.49 257.38 52.11 0  PDST08 SUB-DEPT INTERNAL A ** TOTAL * 8.220 1803.48 1465.87 337.61 3  PDST09 LP9040396 BETAMOX 500MG CAPS 500 2.740 0.060 38.86 28.50 10.36 0	
PDST08 SUB-DEPT INTERNAL A ** TOTAL * 8.220 1803.48 1465.87 337.61 3 PDST09 LP9040396 BETAMOX 500MG CAPS 500 2.740 0.060 38.86 28.50 10.36 0	568 16.83
PDST09 LP9040396 BETAMOX 500MG CAPS 500 2.740 0.060 38.86 28.50 10.36 0	679 18.72
	113 26.66
	154 25.64
PDST09 LP9094810 BIGSENS XR 500MG TABS 120 0.500 0.250 30.77 22.06 8.71 0	095 28.30
PDST09 SUB-DEPT INTERNAL ASPEN - BZZ	
PDST10 LP9040715 CALCIFEROL 50000IU/ML TABS 100 1.170 0.040 19.72 14.22 5.50 0	060 27.89
PDST10 LP9040742 CARLOC 12.5MG TABS 30 10.160 4.000 342.84 258.76 84.08 0	916 24.52
PDST10 LP9040743 CARLOC 25MG TABS 30 13.597 1.000 116.90 84.26 32.64 0	356 27.92
PDST10         LP9040743         CARLOC 25MG TABS 30         13.597         1.000         116.90         84.26         32.64         0           PDST10         LP9040748         CARZIN XL 4MG TABS 30         1.630         1.000         202.57         162.77         39.80         0           PDST10         LP9040790         CIFRAN 500MG TABS 10         2.000         1.000         24.93         18.29         6.64         0	434 19.64
PDST10 LP9040790 CIFRAN 500MG TABS 10 2.000 1.000 24.93 18.29 6.64 0	072 26.63

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

SELECT I	GROSS PROFIT REPORT FOR		2025/08	/07 TO: 2025			-	-
DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION							
PDST10		3.334			107.00			25.694
PDST10	LP9040813 CIPLA SIMVASTATIN 10MG TABS 30						0.199	26.290
PDST10	LP9040840 CIPLAVASC 5MG TABS 30	4.866	1.167	71.77	52.67	19.10	0.208	26.613
PDST10	SUB-DEPT INTERNAL CAA - CIZ	** TOTAL *	11.200	992 <b>.</b> 11	749.11		2.648	24.493
PDST11	LP9040978 CO ZOMEVEK 160/25MG TABS 28	0.070	1.071	224.03	181.97	42.06	0.458	18.774
PDST11	LP9134308 COLCHICINE 0.5MG TABS 50	4.580	0.600	161.76	124.76	37.00	0.403	22.873
PDST11	SUB-DEPT INTERNAL CLA - CZZ	** TOTAL *	1.670	385.79	306.73		0.861	
PDST12	LP9041054 DEPRAMIL 40MG TABS 30	1.000	1.000	204.44	152.34	52.10	0.568	25.484
PDST12	LP9124008 DAFIRO 5/160MG TABS 28	0.001-	1.000	153.02	113.22	39.80	0.434	26.010
PDST12	LP9124008 DAFIRO 5/160MG TABS 28 LP9128789 DUFORZIG 10MG TABS 30	3.667	1.000	226.04	193.04	33.00	0.360	14.599
PDST12	SUB-DEPT INTERNAL DAA - DZZ					124.90		
PDST13	LP9041234 EPITEC 100MG TABS 60	3.626	0.500	148.70	109.61	39.09	0.426	26.288
PDST13	LP9041237 EPITEC 50MG TABS 60	1.297	0.500	89.89	66.26	23.63	0.257	26.288
PDST13	LP9041274 EUTHYROX 100MCG TABS 30	2.462	0.500	15.20	10.95	4.25	0.046	27.961
PDST13	LP9041274 EUTHYROX 100MCG TABS 30 LP9041276 EUTHYROX 50MCG TABS 30 LP9074589 ELTROXIN NF 100MCG TABS 30 LP9109543 ETIFLAM 90MG TABS 30	2.460	0.500	12.12	8.74	3.38 19.40	0.037	27.888
PDST13	LP9074589 ELTROXIN NF 100MCG TABS 30	7.067	1.000	68.59	8.74 49.19	19.40	0.211	28.284
PDST13	LP9109543 ETIFLAM 90MG TABS 30	6.298	3.000	814.24	680.34	133.90	1.459	16.445
PDST13	LP9121649 ENALAPRIL 10MG TABS 28 ARYA	8.846	0.179	7.83	5.75	2.08	0.023	26.564
PDST13	LP9121650 ENALAPRIL 20MG TABS 28 ARYA			63.30	46.41	16.89	0.184	26.682
PDST13	LP9135619 GLUCOPHAGE XR 500MG TABS 30	2.367	1.000	32.86		9.17		
PDST13	SUB-DEPT INTERNAL EAA - GZZ	** TOTAL *	8.240	1252.73	1000.94	251.79	2.744	20.099
PDST14	LP9041492 INDOBLOK 40MG TABS 1000					2.64		28.852
PDST14	LP9091935 REAPTAN 5/5MG	0.000				33.00		
120111								
PDST14	SUB-DEPT INTERNAL HAA - JZZ					35.64		
PDST15	LP9041545 KESSAR 20MG TABS 30	0.000	1.000		135.91		0.327	18.082
PDST15	LP9041566 KLIOGEST 2MG TABS 28	0.000	1.000	377.28	339.28	38.00	0.414	10.072
PDST15	LP9041597 LANCAP 15MG CAPS 30	0.033	1.000	182.42				26.642
PDST15	LP9041676 LIPOGEN 10MG TABS 30	6.000	2.000				0.220	28.315
PDST15	LP9128038 LOKIT OD 20MG CAPS 30	4.699	1.000	205.43	171.10	34.33	0.374	16.711
PDST15	LP9128038 LOKIT OD 20MG CAPS 30 LP9131314 LEYLA 3MG TABS 28	1.000	1.000	171.47	125.78	45.69	0.498	
PDST15	SUB-DEPT INTERNAL KAA - LZZ	** TOTAL *	7.000	1173.85		216.82		
PDST16	LP9041779 MENOGRAINE 25MCG TABS 30	1.000	1.000				0.241	28.297
PDST16	LP9041836 MONICOR SR 60 TABS 30	1.800	0.500	121.14	85.97	35.17	0.383	29.033
PDST16	LP9041893 DEFULIDE 40MG TABS 250	2.914	0.180	11.39	8.28	3.11	0.034	27.305
PDST16	LP9041930 MYPAID FORTE TABS 30	11.000	1.000	132.97	98.65	34.32	0.374	25.810
PDST16	LP9041956 NAVALPRO CR 500 TABS 100	0.810	0.100	96.80	69.41	27.39	0.298	28.295
PDST16		0.800	0.100	37.68	28.63	9.05	0.099	24.018
PDST16	LP9103984 MYLAN DICLOFENAC 50MG TABS 18	710.666	12.000	152.99	87.96	65.03	0.709	42.506
PDST16	LP9115495 METFORMIN TEVA ER 1000MG TABS 60	3.991	1.000	148.03	108.23	39.80	0.434	26.886

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

פסוסר ו	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END				/08/07 (GP%.	RANKED)	[EXCLU	JDES VAT]
DEPT	STK-CODE DESCRIPTION	ON-HAND SAL	-					
======								
PDST16	SUB-DEPT INTERNAL MAA - OZZ	** TOTAL *	15.880	779.03	543.08	235.95	2.571	30.288
PDST17	LP9042140 PHENERGAN 25MG TABS 100	1.430	0.300		50.56		0.200	26.650
PDST17	LP9042266 PURICOS 300MG TABS 30	3.866	4.000			123.63		
PDST17	LP9042273 PYROCAPS 20MG CAPS 30	2.432	1.000	52.37 	37.75	14.62	0.159	27.917
PDST17	SUB-DEPT INTERNAL PAA - QZZ	** TOTAL *	5.300	574.21	417.59	156.62	1.707	7 27.276
PDST18	LP9042322 REDILEV 250MG TABS 30	1.000-	2.000					3 25.304
PDST18	LP9086662 REYDIN TABS 30	3.000	1.000	212.28	160.17	52.11 29.48	0.568	3 24.548
PDST18	LP9115694 RANCLAV 625MG FCT 15	7.000	1.000	116.18 	86./(	29.48	0.321	. 25.3/4
PDST18	SUB-DEPT INTERNAL RAA - RZZ	** TOTAL *	4.000	474.76	356.15	118.61	1.292	24.983
PDST19	LP9042459 SANDOZ BEZAFIBRATE 400MG TABS 30		1.000					13.493
PDST19	LP9042520 SANDOZ OMEPRAZOLE 20MG CAPS 30	0.834 0.000	1.000					3 21.924
PDST19	LP9138734 SEREFLO DPI 50/500MG 60 DOSE	0.000	1.000	276 <b>.</b> 72		39.80 		14.383
PDST19	SUB-DEPT INTERNAL SAA - SAN	** TOTAL *	3.000	758 <b>.</b> 98	634.07	124.91	1.361	16.458
PDST20	LP9042634 SPIRACTIN 25MG TABS 30	7.834	2.000	132.36	96.92	35.44	0.386	26.775
PDST20	LP9042680 ADCO SYNALEVE CAPS 40	3.500	3.000	522.46	397.98	124.48	1.356	23.826
PDST20	SUB-DEPT INTERNAL SAO - SZZ	** TOTAL *	5.000	654.82	494.90	159.92	1.743	3 24.422
PDST21	LP9042831 TRAMAZAC SR 100MG TABS 60	0.000	0.500	206.19			0.374	16.645
PDST21	LP9076349 TOPRAZ 10MG CHU 30	1.033	1.000			52.11		3 25.212
PDST21	LP9132326 TUMSIGON 20MG CAPS 30	0.000	1.000	136.92 	98.69	38.23	0.417	27.921
PDST21	SUB-DEPT INTERNAL TAA - TZZ	** TOTAL *	2.500	549.80	425.14	124.66	1.358	3 22.674
PDST22		1.617	0.500					17.685
PDST22	LP9042984 VUSOR 10MG TABS 30	3.100	1.000					2 26.639
PDST22	LP9042985 VUSOR 20MG TABS 30	2.066	1.000					9 14.967
PDST22 PDST22	LP9042987 VUSOR 5MG TABS 30 LP9043041 ZARTAN 100MG TABS 30	4.533	1.000	118.84	90.24 152.86			2 24.066 9 26.767
PDST22			1.500		97.83			3 27.199
PDST22					77.24			5 15.539
PDST22	LP9110778 ZORIKOS 300MG TABS 30	0.600	1.000	81.10	58.43	22.67	0.247	7 27.953
PDST22		** TOTAL *	8.660	1251.46	976.56		2.996	21.966
PDST23								
PDST23	LP9043245 CLEXANE INJ 40MG 10X0.4ML PREFIL	SY 0.000	0.700	574.39	536.39		0.414	6.616
PDST23	SUB-DEPT EXTERNAL AAA - CZZ	** TOTAL *	0.800	620.67	570.34		0.548	8.109
PDST25	LP9043478 MAXITROL EYE SUSPENSION 5ML	1.000	1.000	246.17	194.06	52.11		3 21.168
PDST25			1.000	69.02	50.63	18.39	0.200	26.644
PDST25	LP9043537 PERSIVATE OINT 15GM	1.000			33.28			5 24.018
PDST25	LP9076211 RELVAR ELLIPTA 184/22 INH 30 DOSE		1.000					8.646
PDST25	LP9128907 MYTRICON 150MG/1ML INJ 25	50.410	0.040	62.05	45.53	16.52	0.180	26.624

DEPT	GROSS FROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	LES-COST GR	OSS-PROF TF	RNOVR% (	SPROF%
PDST25	SUB-DEPT EXTERNAL LAA - RZZ	** TOTAL *	4.040	1023.61	873.97	149.64	1.631	14.619
PDST26	LP9043671 TOBRADEX OPTH SOLN 5ML	0.000	1.000	248.38	206.40	41.98	0.457	16.902
PDST26	LP9151839 ZIDAFLO 25MG TABS 100	0.400	0.300	21.18	15.54	5.64	0.061	26.629
PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *	1.300	269.56	221.94	47.62	0.519	17.666
PDST33	LP9087561 BIO DICLOFENAC AMP 3ML 10	5.400	0.100	2.94	2.15	0.79	0.009	
PDST33	SUB-DEPT IV & INJECTABLES	** TOTAL *	0.100		2.15	0.79		26.871
PDST34	LP9031852 HEEL GRIPP-HEEL AMPS 10	6.900	0.200	88.84	65.16	23.68	0.258	26.655
PDST34	LP9035541 HEEL ECHINACEA COMP S AMPS 10	2.400	0.200	223.96	164.30		0.650	
PDST34	LP9041858 HEEL MUCOSA COMP 10 AMP	6.900	0.200	220.90	162.00	58.90	0.642	26.664
PDST34	SUB-DEPT HEEL	** TOTAL *	0.600		391.46		1.550	26.652
PDST	**** MAIN-DEPT SCHEDULED	** TOTAL *	99.300		11719.22	3110.24	33.892	20.973
PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30		4.000	86.96	17.56	69.40		79.807
PDWB01	LP9060227 THE CHOICE 1 FLU MIX	71.000	3.000	91.29	48.00	43.29	0.472	47.420
PDWB01	LP9060227 THE CHOICE 1 FLU MIX LP9060228 THE CHOICE 2 FLU MIX	259.000-	9.000	352.17	118.53	233.64	2.546	66.343
PDWB01		29.000-	1.000	13.04	4.88	8.16	0.089	62.577
PDWB01	LP9060254 THE CHOICE 2 MIGRAINE MIX	12.000	1.000	26.04	5.55	20.49	0.223	78.687
PDWB01		104.000-	7.000	133.91		98.11	1.069	73.266
PDWB01	LP9060272 THE CHOICE 2 VITAMIN B CO TAB	62.000- 6.000-	2.000	22.60	2.02 7.23	20.58	0.224	91.062
PDWB01	LP9060273 THE CHOICE 1 SLIMMING/APPETITE	6.000-	1.000	47.83	7.23	40.60	0.442	84.884
PDWB01	LP9076061 THE CHOICE 1 PAIN & INFLAMATION	401.000-	3.000	65.22	36.00	29.22	0.318	44.802
PDWB01	LP9087110 THE CHOICE 1 HAYFEVER & ALLERGY	33.000		14.74				35.414
PDWB01	SUB-DEPT PRE-PACKS	** TOTAL *	32.000		285.09	568.71		66.609
PDWB	**** MAIN-DEPT TLC DISPENSARY PREPACKS	** TOTAL *	32.000		285.09	568.71	6.197	
ZADA01	LP9080888 DELIVERY FEE EXTENDED DISTANCE	0.000					0.284	
ZADA01	SUB-DEPT DELIVERY CHARGES 50%	** TOTAL *	1.000	26.09	0.00	26.09	0.284	100.000
ZADA	**** MAIN-DEPT DELIVERY CHARGES			26.09				
	20600862 FACE MASKS DISPOSABLE SINGLE - 1	135.000	2.000	6.08	0.99	5.09	0.055	83.717
	20604090 IMAN LIP BALM			34.70				
ZFB201	20604159 DIT EN DAT MACARONS			15.65 				
ZFB201	SUB-DEPT OWN AFRICAN MODE B2	** TOTAL *	5.000	56.43	38.90	17.53	0.191	31.065
ZFB202	20604112 DUSTEEZ BATH DUST UNICORN			59.96				
ZFB202	SUB-DEPT OWN GIFTING B2			59.96				
ZFB203	20603701 WATERPLAAS WATER 750ML			19.04				

(STK260)	***	REITZ APTEEK	***	07 AUG 2025	TIME 14:25 PAGE:	18
(511/200)		VETIT WEITEN		0 / AUG ZUZJ	TIME 14.23 FAGE.	Τ0

SELECT DE	GROSS PROFIT REPORT EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	FOR PERIOD FROM CURRENT ON-HAND SA		/07 TO: 2025 SALES-VAL			[EXCLUDES VAT]
DEL 1	21V-CODF DESCRIBIION	ON-HAND 3A.	======= PF9_ÄII	 SALES-ARE	SALES-COSI	GROSS-PROF	======================================
ZFB203	SUB-DEPT OWN CONFECTIONARY B2	** TOTAL *	2.000	19.04	14.00	5.0	4 0.055 26.471
ZFB2	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	8.000	135.43	3 101.86	33.5	7 0.366 24.788
		=======					
		========	=======			.=======	
*** GRAND	D TOTAL (FOR SELECTION) ***		415.340	33105.97	23928.93	9177.0	4 100.000 27.720

<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 \*\*\*