---- SUB-DEPT THERMOMETERS 45%

FBBC05

(STK260) 05 AUG 2025 TIME 09:51 PAGE: 1 REITZ APTEEK

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED) [EXCLUDES VAT] SELECT DEPARTMENT FROM: START TO: END CURRENT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% ._____ 000103 103 SCRIPT COPY FEE 0.000 38.000 8.36 8.36 0.00 0.000 0.000 ** TOTAL * 38.000 000103 ---- SUB-DEPT SCRIPT COPY FEE 8.36 8.36 0.00 0.000 0.000 ** TOTAL * 38.000 000100 **** MAIN-DEPT PHARMACY 8.36 8.36 0.00 0.000 0.000 ______ LP9001470 CLEAN&CLEAR BHEAD CLEANSER 200ML BAAC01 1.000 1.000 78.22 57.60 20.62 0.086 26.362 20.62 0.086 26.362 ---- SUB-DEPT CLEANSER/TONER (AC) 38% ** TOTAL * 1.000 BAAC01 78.22 57.60 ** TOTAL * 1.000 78.22 20.62 0.086 26.362 BAAC **** MAIN-DEPT ACNE 57.60 ______ BAAF01 LP9065354 NIVEA FC MEN CRM 30ML EVEN TONE 0.000 1.000 22.03 6.66 0.028 23.214 28.69 ** TOTAL * 1.000 28.69 22.03 6.66 0.028 23.214 BAAF01 ---- SUB-DEPT MENS MOISTURISERS 32% ** TOTAL * 1.000 28.69 22.03 6.66 0.028 23.214 BAAF **** MAIN-DEPT MEN ______ LP9133033 FLAIR TWEEZER WITH LED LIGHT BBGE03 5.000 1.000 52.13 36.50 15.63 0.065 29.983 ** TOTAL * 1.000 52.13 36.50 15.63 0.065 29.983 ---- SUB-DEPT EYE IMPLEMENTS BBGE03 45% _____ ** TOTAL * 1.000 52.13 36.50 **** MAIN-DEPT * UNSPECIFIED * 15.63 0.065 29.983 BBGE ______ LP9004488 BASICS BABY NAIL CLIPPER BBGN01 2.000 1.000 27.78 17.57 10.21 0.042 36.753 ---- SUB-DEPT NAIL IMPLEMENTS 1.000 27.78 17.57 BBGN01 42% ** TOTAL * 10.21 0.042 36.753 1.000 BBGN **** MAIN-DEPT NAIL GROOMING ** TOTAL * 27.78 17.57 10.21 0.042 36.753 ______ LP9004921 NIVEA FC MEN MOIST 75ML PROTECT & C 1.000 BCCF01 1.000 121.73 87.49 34.24 0.142 28.128 ---- SUB-DEPT FOUNDATION 45% ** TOTAL * 1.000 34.24 0.142 28.128 BCCF01 121.73 87.49 1.000 13.39 0.056 38.543 BCCF02 LP9099635 ASCOT COMP PWD NUDE 8.000 34.74 21.35 BCCF02 ---- SUB-DEPT POWDER ** TOTAL * 1.000 34.74 45% 21.35 13.39 0.056 38.543 **** MAIN-DEPT FACE COLOUR ** TOTAL * 2.000 156.47 108.84 BCCF 47.63 0.198 30.440 ______ LP9096147 TFP LADIES 50ML 81 CLASSIQUE INTENS 2.000 1.000 173.04 120.36 BPFR02 52.68 0.219 30.444 BPFR02 ---- SUB-DEPT WOMEN 50% ** TOTAL * 1.000 173.04 120.36 52.68 0.219 30.444 ** TOTAL * 1.000 173.04 120.36 52.68 0.219 30.444 BPFR **** MAIN-DEPT OTHER ______ 1.000 53.87 38.00 FBBC05 LP9072913 VITUS DIGITAL THERMOMETER 1.000 15.87 0.066 29.460

** TOTAL * 1.000 53.87 38.00

15.87 0.066 29.460

FDAG02

---- SUB-DEPT SYRINGES W/OUT NEEDLE

REITZ APTEEK

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAI	2025/08 ES-QTY	/04 TO: 2025	SALES-COST	GROSS-PROF TR	NOVR% (SPROF%
FBBC	**** MAIN-DEPT BABY HARDWARE	** TOTAL *						29.460
FBBD04	LP9064088 J4K ORTHO TEAT SILI 2PC SLOW FLOW					12.39		
FBBD04	SUB-DEPT TEATS 30%					12.39		
FBBD	**** MAIN-DEPT BABY FEEDING	** TOTAL *	1.000	38.22	25.83	12.39	0.051	32.418
FBBE02	LP9012681 JS BABY PWD 100G ORIGINAL	0.000	1.000	32.13	24.32	7.81	0.032	24.308
FBBE02	SUB-DEPT POWDER 30%	** TOTAL *	1.000	32.13	24.32	7.81	0.032	
FBBE	**** MAIN-DEPT BABY TOLIETRIES	** TOTAL *	1.000	32.13	24.32	7.81	0.032	
FBBG01 FBBG01	LP9012303 TEEJEL GEL 10G LP9012932 ASHTON & PARSONS TEETHING PWD	0.000	1.000	59.96 46.04	44.40 33.40	15.56 12.64	0.065 0.053	25.951 27.454
FBBG01	SUB-DEPT TEETHING 25%					28.20		
FBBG	**** MAIN-DEPT BABY UNSCHEDULED PRODUCTS	** TOTAL *	2.000		77.80	28.20		26.604
FDAA01	LP9150192 CJ MEDI BANDAGE ELASTIC ADH 5CM X	3 1.000-	1.000	52.17	34.56		0.073	33.755
FDAA01	SUB-DEPT ADHESIVE 50%	** TOTAL *				17.61		
FDAA02	LP9149578 CJ MEDI BANDAGE ELASTIC ADH 7.5CMX	3 4.000	2.000	121.72	81.67	40.05	0.166	32.903
FDAA02	SUB-DEPT COBAN & NON ADHESIVE 30%	** TOTAL *	2.000	121.72	81.67	40.05	0.166	
FDAA03	LP9049428 MEDIC BANDAGE CONFORMING 50MM					5.11		
FDAA03	SUB-DEPT CONFORM 50%				8.76	5.11		36.842
FDAA	**** MAIN-DEPT FMCG BANDAGES	** TOTAL *	4.000	187.76	124.99		0.261	33.431
FDAB03	LP9015267 BIOSCRUB 500ML WITH PUMP	2.000	1.000					45.835
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *	1.000	151.26	81.93	69.33	0.288	45.835
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *			81.93	69.33		
FDAC03	LP9153980 SAFETAC MEPILEX AG 20X50CM	2.000	1.000			291.86		
FDAC03	SUB-DEPT SPECIALISED 30%					291.86		23.101
FDAC	**** MAIN-DEPT FMCG DRESSINGS	** TOTAL *	1.000	1263.43	971.57	291.86	1.213	
FDAG02	LP9093292 DOSAGE SYRINGE 5ML (50)					1.75		

** TOTAL * 1.000 6.91 5.16 1.75 0.007 25.326

05 AUG 2025 TIME 09:51 PAGE: 2

REITZ APTEEK *** 05 AUG 2025 TIME 09:51 PAGE: 3 (STK260)

FNAA01 ----- SUB-DEPT SUNGLASSES 50%

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURF ON-HAN	RENT ND SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR		
FDAG	**** MAIN-DEPT FMCG NEEDLES & SYRINGES	** TOT	FAL * 1.000	0 6.91	5.16	5 1.75	0.007	25.326
FDAI01	LP9149672 CJ MEDI FABRIC ROLL PLASTER 25MMX31	===== M 13.	.000 1.000	26.04	1 22.05	3.99	0.017	15.323
FDAI01	SUB-DEPT FABRIC 30%	** TOT	FAL * 1.000	26.04	22.05	3.99	0.017	15.323
FDAI02 FDAI02 FDAI02	LP9135945 MX MICROPOROUS TAPE 2.5CM X 3M LP9136567 MX PERFORATED 2.5CM X 5M SURGICAL 1 LP9149666 CJ MEDI SURGICAL PAPER TAPE 2.5CM 2	T 5.	.000 1.000	30.39	21 //		0.037	29.385
FDAI02	SUB-DEPT MICROPOREOUS TAPE 30%	** TOT	TAL * 3.000	72.94	45.88	3 27.06	0.112	37.099
FDAI03	LP9014881 ELASTOPLAST CLEAR STRIPS 20	1.	.000 1.000	29.52	20.27	9.25	0.038	31.335
FDAI03	SUB-DEPT PLASTIC 30%	** TOT	TAL * 1.000	29.52	20.27	9.25	0.038	31.335
FDAI05 FDAI05	LP9105028 NEXCARE WPROOF KNEE&ELBOW 3M 8 LP9109836 NEXCARE WPROOF CUSHION ASS 20	2.		69.52	83.05 2 46.45	23.07	0.096	29.726 33.185
FDAI05	SUB-DEPT WATERPROOF 30%	** TO	FAL * 3.000					31.007
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOT				98.50		31.151
FDAK04	LP9073526 VITUS FINGER COTS LATEX		.000 1.000		5 13.00			25.072
FDAK04	SUB-DEPT FINGER GUARDS 35%	** TOT	FAL * 1.000	17.35	13.00	4.35	0.018	25.072
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES	** TOT	TAL * 1.000	17.35	13.00	4.35	0.018	25.072
FDAL03	LP9097827 MX GLOVES NITR P/F BLACK MED	3.	.760 0.240	33.38	3 23.76	9.62	0.040	28.820
FDAL03	SUB-DEPT NITRILE 35%	** TOT	FAL * 0.240	33.38	3 23.76	9.62	0.040	28.820
FDAL	**** MAIN-DEPT FMCG SURGICAL GLOVES		TAL * 0.240					28.820
FDAN01 FDAN01 FDAN01 FDAN01 FDAN01	LP9020160 EPSOM SALTS 100G PAKMED LP9020308 HYDROGEN PEROXIDE 40V PAKMED 100ML LP9081588 BENZYL BENZOATE 100ML LP9089277 CASTOR OIL 100ML HERC REGULAR LP9130493 IMPO SOLUTIONS CAMPHOR BLOCK SLEEVE	0. 4. 1. 0.	.000 1.000 .000 2.000 .000 1.000	19.96 52.08 30.95 0 23.44	12.86 35.53 5 20.39 4 15.30	3 16.55 9 10.56 0 8.14	0.030 0.069 0.044 0.034	35.571 31.778 34.120 34.727 37.500
FDAN01	SUB-DEPT PACKED LINES 50%	** TOT	TAL * 6.000	142.91	94.38	3 48.53	0.202	33.958
FDAN	**** MAIN-DEPT PACKED LINES	** TOT				8 48.53		33.958
FNAA01	LP9107814 BRENTONI RAPTOR POLARIZED EYEWEAR							32.249

** TOTAL * 1.000 152.13 103.07 49.06 0.204 32.249

REITZ APTEEK *** (STK260)

SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT	2025/08	/04 TO: 2025	/08/04 (GP%.			
======		========	======					======
FNAA	**** MAIN-DEPT EYEWARE	** TOTAL *	1.000		103.07			32.249
FNAQ01	LP9116316 BRENTONI BLACK CORDS C1012S	9.000	1.000				0.017	
FNAQ01	SUB-DEPT CHAINS 45%	** TOTAL *	1.000	12.13		4.13	0.017	34.048
FNAQ	**** MAIN-DEPT EYEWARE ACCESSORIES	** TOTAL *	1.000	12.13				34.048
FNCB01 FNCB01	LP9084015 CAN 300ML COKE LP9084666 CAN 300ML COKE ZERO	29.000 47.000	2.000	25.87	19.34	6.53		25.242
FNCB01	SUB-DEPT CARBONATED DRINKS 42%	** TOTAL *	4.000	51.87	38.72	13.15	0.055	25.352
FNCB04	LP9017307 BENE STILL WATER 750ML	11.000	1.000	14.77	10.43	4.34	0.018	29.384
FNCB04	SUB-DEPT WATER 42%	** TOTAL *			10.43			29.384
FNCB05 FNCB05	LP9017356 OROS 300ML ORANGE LP9017357 OROS 300ML RASPBERRY	10.000 8.000	1.000 1.000	9.56	6.67	2.89	0.012	29.493 30.230
FNCB05	SUB-DEPT READY TO DRINK 42%	** TOTAL *	2.000	19.02		5.68	0.024	29.863
FNCB06 FNCB06 FNCB06	LP9017358 BENE FLAV WATER 500ML PEACH/APR LP9017360 BENE FLAV WATER 500ML NAARTJIE LP9106175 BENE SPARKLING 500ML STRAWBERRY	4.000 6.000 4.000	2.000 2.000 1.000	22.60 22.60	14.76	7.84 7.84	0.033	34.690 34.690 41.593
FNCB06	SUB-DEPT FLAVOURED WATER 42%	** TOTAL *	5.000			20.38		36.071
FNCB08	LP9114765 STERI STUMPIE 350ML VANILLA	4.000	1.000	17.35	13.80	3.55	0.015	20.461
FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK	42** TOTAL *	1.000					20.461
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *	13.000	159.51	112.41	47.10	0.196	29.528
FNCC11	LP9118192 BENTASIL THROAT GUMS S/F 38G EUCA		1.000					27.812
FNCC11	SUB-DEPT SINGLES 40%				21.31			
FNCC	**** MAIN-DEPT GUM	** TOTAL *	1.000	29.52	21.31	8.21	0.034	27.812
FNCD02 FNCD02	LP9017766 NESTLE KIT KAT 4F 41.5G LP9105076 NESTLE TEX MINI 18G	26.000 41.000	1.000 1.000	13.00 6.04	9.90	3.10 1.86	0.013 0.008	23.846 30.795
FNCD02	SUB-DEPT COUNTLINES 40%	** TOTAL *	2.000	19.04	14.08	4.96	0.021	26.050
FNCD	**** MAIN-DEPT CHOCOLATE	** TOTAL *	2.000	19.04	14.08	4.96	0.021	26.050
FNCE01 FNCE01 FNCE01 FNCE01 FNCE01	LP9018085 JUNGLE ENERGY BAR BERRIES K LP9018087 JUNGLE ENERGY BAR MILK CHOCOLATE LP9018088 JUNGLE ENERGY BAR NUT K LP9018089 JUNGLE ENERGY BAR YOGHURT LP9063649 JUNGLE ENERGY BAR PEANUT BUTTER	14.000 K 20.000 29.000 18.000	3.000 1.000	39.00 13.00	29.22 9.72 9.40 9.74 19.48	9.78 3.28	0.041 0.014	25.077 25.231

05 AUG 2025 TIME 09:51 PAGE: 4

REITZ APTEEK *** 05 AUG 2025 TIME 09:51 PAGE: 5 (STK260)

DEPT	STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL	2025/08 ES-QTY	/04 TO: 2025	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
FNCE01	LP9144968 ENERGADE SPORT JELLIES 60G	17.000	2.000	29.48	22.60	6.88		
FNCE01	SUB-DEPT ENERGY 40%	** TOTAL *	10.000	133.48	100.16	33.32		
FNCE03	LP9049604 MR SWEET 60G MINI SOFT GUMS	8.000	1.000	13.00	9.70		0.014	25.385
FNCE03	SUB-DEPT JELLY GUMS 40%	** TOTAL *	1.000	13.00	9.70		0.014	25.385
FNCE06 FNCE06 FNCE06	LP9018286 FIZZ POPS APPLE 20.5G LP9018315 MENTOS ROLL STRAWBERRY LP9018445 FIZZ POPS CHERRY LP9076268 MENTOS ROLL GRAPE MIX	25.000 27.000 5.000- 5.000	1.000 1.000 2.000 1.000	2.55 11.26 5.14 11.26	1.42 7.81 2.84 7.81	1.15 3.45 2.30	0.005 0.014 0.010 0.014	44.747 30.639 44.747 30.639
FNCE06	SUB-DEPT CANDY 40%	** TOTAL *	5.000	30.23	19.88	10.35	0.043	
FNCE	**** MAIN-DEPT SUGAR LINES	** TOTAL *	16.000	176.71	129.74	46.97	0.195	
FNCF01	LP9018497 HALLS STICK 10 EXTRA STRONG	64.000	2.000	26.00	17.28		0.036	33.538
FNCF01	SUB-DEPT SINGLES 40%	** TOTAL *	2.000	26.00	17.28	8.72	0.036	33.538
FNCF	**** MAIN-DEPT THROAT	** TOTAL *	2.000	26.00	17.28		0.036	33.538
FNCS07 FNCS07 FNCS07	LP9150543 TRUDA PRETZEL 30G HONEY&MUSTARD LP9150977 TRUDA PRETZEL TOMATO BBQ 30G LP9151297 TRUDA PRETZEL 40G DELICIOUSLY SALTI	19.000 53.000	3.000 1.000	15.63 5.21	9.36 3.12	6.27 2.09	0.026 0.009	40.115 40.115
FNCS07	SUB-DEPT SNACK PACK 40%	** TOTAL *	5.000	26.05	15.60	10.45	0.043	40.115
FNCS	**** MAIN-DEPT SNACK	** TOTAL *	5.000	26.05	15.60		0.043	40.115
FNGC01	LP9151130 JENAM COSY HOT WATER BOTTLE ROYAL I	3.000	1.000	117.35	79.50		0.157	32.254
FNGC01	SUB-DEPT HOT WATER BOTTLES 60%	** TOTAL *	1.000	117.35	79.50	37.85	0.157	32.254
FNGC	**** MAIN-DEPT WINTER	** TOTAL *	1.000	117.35	79.50	37.85	0.157	32.254
FNHC03	LP9019414 MELTONIAN 50ML SHOE CREAM NAVY BLUI	1.000	1.000	26.91	19.87	7.04	0.029	26.161
FNHC03	SUB-DEPT SHOE POLISH 25%	** TOTAL *	1.000	26.91	19.87	7.04	0.029	
FNHC	**** MAIN-DEPT CLEANING	** TOTAL *	1.000	26.91	19.87	7.04	0.029	26.161
FNIA01	LP9074521 PCHOICE POCKET 3PLY 10 MENTHOL	4.000	2.000	38.18	20.22	17.96	0.075	
FNIA01	SUB-DEPT TISSUES 35%					17.96		
FNIA02	LP9086094 SATIN SOFT ROLLS 2PLY 18	26.000				30.36		
FNIA02	SUB-DEPT TOILETPAPER 35%	** TOTAL *				30.36		

REITZ APTEEK *** 05 AUG 2025 TIME 09:51 PAGE: 6 (STK260)

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON	CURRENT -HAND SAI	LES-QTY			•	[ENOZO	GPROF%
FNIA	**** MAIN-DEPT PAPER	== **	TOTAL *	3.000	 158.14	109.82	2 48.32	2 0.201	30.555
FNLA03	LP9154313 JENAM PETITE PLUSH BUNNY WHITE/PIN	== K			102.57			7 0.137	
FNLA03	SUB-DEPT PLUSH TOYS 60%		TOTAL *	1.000	102.57	69.50	33.07	0.137	32.241
FNLA	**** MAIN-DEPT TOYS GENERAL	**	TOTAL *	1.000	102.57	69.50		7 0.137	32.241
FNUC02	LP9127410 CAR CHARGER DUAL USB WHITE		3.000	1.000				1 0.257	
FNUC02	SUB-DEPT CAR CHARGERS 38%	**	TOTAL *	1.000	129.57	67.83	3 61.74	1 0.257	47.650
FNUC	**** MAIN-DEPT CELLULAR ACCESSORIES	**	TOTAL *			7 67.83		1 0.257	47.650
FNUD02	LP9127430 WIRELESS BLUETOOTH HEADSET		1.000	1.000	433.91	323.75		0.458	
FNUD02	SUB-DEPT HEADPHONES 35%		TOTAL *	1.000	433.91	323.75		0.458	25.388
FNUD	**** MAIN-DEPT AUDIO	**	TOTAL *	1.000	433.91	323.75		0.458	25.388
FNVB02	LP9050976 DURACELL BATT LITH MES 2-LM2032		3.000	1.000				0.048	
FNVB02	SUB-DEPT MINIATURES BATT 40%	**	TOTAL *	1.000	43.43	31.88	3 11.55	0.048	26.595
FNVB	**** MAIN-DEPT SPECIALITY BATTERIES		TOTAL *			31.88	3 11.55		
FPBC03	LP9142713 JENAM CLASSIC BOX OF DELIGHTS COTT		1.000	1.000	104.30	75.00	29.30	0.122	28.092
FPBC03	SUB-DEPT BATH GENERAL 30%		TOTAL *	1.000	104.30	75.00		0.122	28.092
FPBC	**** MAIN-DEPT BATH ACCESORIES	**	TOTAL *	1.000	104.30	75.00		0.122	28.092
FPBS01	LP9138547 SKINEFX GLYCERINE SOAP 150G EVENTO						8.69		
FPBS01	SUB-DEPT SOAPS BASE RANGE 35%	**	TOTAL *	1.000	21.73	3 13.04	8.69	0.036	39.991
FPBS02 FPBS02	LP9023108 TETMOSOL SOAP 75GM LP9109479 GLYCERINE SOAP 100G TUMERIC / LEMO	N	0.000		57.38	37.90	3 11.22) 19.48		33.949
FPBS02	SUB-DEPT SOAPS MEDICATED 35%	**	TOTAL *	3.000	85.78	55.08	30.70	0.128	35.789
FPBS	**** MAIN-DEPT SOAPS	**	TOTAL *	4.000	107.51	68.12	39.39	0.164	36.638
FPDW02	LP9102583 SHIELD TEENS RON 50ML FLOWER POWER		1.000	1.000	22.60	17.53		7 0.021	22.434
FPDW02	SUB-DEPT WOMEN ROLL-ON 23.75%	**	TOTAL *	1.000	22.60	17.53	3 5.07	7 0.021	22.434
FPDW	**** MAIN-DEPT WOMEN	**	TOTAL *	1.000	22.60	17.53	3 5.07	7 0.021	22.434

FPFT05 LP9024814 KROKO MEDICATED FOOT OINT 15G 1.000 1.000 52.13 29.70 22.43 0.093 43.027

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED) [EXCLUDES VAT]

REITZ APTEEK *** 05 AUG 2025 TIME 09:51 PAGE: 7 (STK260)

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	SALES-COST GROS	SS-PROF TRN	NOVR% G	PROF%
FPFT05	SUB-DEPT FOOT CREAMS 25%	** TOTAL *	1.000	52.13	29.70	22.43	0.093	43.027
FPFT	**** MAIN-DEPT FOOT TREATMENTS				29.70			
FPHC01	LP9025429 WOW HAIR 4.37 ESPRESSO HAIR4.37	2.000	1.000	59.09	40.00	19.09	0.079	32.307
FPHC01	SUB-DEPT PERMANENT 20%	** TOTAL *	1.000	59.09		19.09	0.079	32.307
FPHC	**** MAIN-DEPT HAIR COLOUR	** TOTAL *	1.000	59.09	40.00	19.09	0.079	32.307
FPHS05	LP9027342 P/TOUCH HSPRAY 350ML MEDIUM	0.000	1.000		69.77		0.100	
FPHS05	SUB-DEPT HAIRSPRAY/SPRITZ 30%	** TOTAL *	1.000	93.87	69.77	24.10	0.100	25.674
FPHS	**** MAIN-DEPT STYLING	** TOTAL *			69.77			
FPIP03 FPIP03	LP9075118 KOTEX OVERNIGHT PADS 8 ALL NIGHTER LP9087438 LIL-LETS PADS MATERNITY 10		1.000	27.99	18.25 106.71	9.74		34.798
FPIP03	SUB-DEPT PADS 20%	** TOTAL *			124.96			
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *	4.000	168.84		43.88	0.182	25.989
FPOT06	LP9028603 ALOCLAIR GEL 8ML	0.000	1.000		87.20	67.78		43.735
FPOT06	SUB-DEPT TP SPECIALITY 25%	** TOTAL *	1.000	154.98	87.20	67.78	0.282	43.735
FPOT	**** MAIN-DEPT TOOTHPASTE	** TOTAL *	1.000		87.20		0.282	
FPSB04 FPSB04 FPSB04	LP9028708 E45 CREAM 500G JAR LP9071073 EPIZONE E OINT 100G LP9129883 EPY DERM G + 10% GLYCERINE 100M	2.320 9.800 L 0.000	1.000 1.000 1.000	250.39 47.78 40.83	189.92 35.53 30.99	60.47 12.25 9.84	0.251 0.051 0.041	24.150 25.638
FPSB04	SUB-DEPT MEDICATED 27%	** TOTAL *			256.44			24.354
FPSB07	LP9029331 REITZER AQUEOUS CREAM 125ML	0.600-	1.000	26.04	18.90	7.14	0.030	27.419
FPSB07	SUB-DEPT AQUEOUS CREAMS 27%	** TOTAL *	1.000	26.04	18.90	7.14	0.030	27.419
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *	4.000	365.04	275.34	89.70	0.373	24.573
FPSC01	LP9100693 PORTIA M MARULA BLOTION 250ML	2.000	1.000	52.13	34.20	17.93	0.075	34.395
FPSC01	SUB-DEPT EVERYDAY LOTION 27%	** TOTAL *	1.000	52.13	34.20	17.93	0.075	34.395
	LP9028700 CETAPHIL GENTLE SKIN CLEANSER 236M LP9029259 REITZER AQUEOUS CRM 500ML	L 0.000	1.000	243.44 37.38	184.70 23.26	58.74 14.12	0.244 0.059	24.129 37.774
FPSC02	SUB-DEPT MEDICATED LOTIONS 27%	** TOTAL *	2.000		207.96			

LP9105117 ALOE WATER 500ML ORIGINAL

----- SUB-DEPT ALOE VERA DRINK 40%

HNFR01

HNFR01

(STK260) REITZ APTEEK *** 05 AUG 2025 TIME 09:51 PAGE: 8

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SA	ALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% (SPROF%
FPSC	**** MAIN-DEPT LOTIONS					90.79		
FPSL01	LP9029516 ZAM-BUK OINT 7G	10.000	3.000	25.9	5 17.79	8.16	0.034	31.445
FPSL01	SUB-DEPT MEDICATED 35%	** TOTAL	* 3.000	25.9	5 17.79	8.16	0.034	31.445
FPSL04	LP9029519 LABELLO CARDED WATERMELON	1.000	1.000	38.7	29.36	9.34	0.039	
FPSL04	SUB-DEPT EVERYDAY 20%	** TOTAL	* 1.000	38.7		9.34		24.134
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL	* 4.000	64.6	5 47.15	17.50		27.069
FPSM01 FPSM01 FPSM01 FPSM01	LP9048216 CLINICA TISSUE OIL 200ML LP9079463 EAD TISSUE OIL BODY BUTTER 250ML LP9100620 HYDRA OIL 60ML LP9152208 ALL IN ONE VITA E OIL 10ML	0.000 1.000 0.000 9.000	1.000 1.000 1.000 1.000	91.2 47.7 65.2 39.9	6 67.84 8 37.53 1 45.62 6 28.87	23.42 10.25 19.59 11.09	0.097 0.043 0.081 0.046	25.663 21.452 30.041 27.753
FPSM01	SUB-DEPT TISSUE OIL 30%	** TOTAL	* 4.000	244.2	179.86	64.35	0.267	26.350
FPSM	**** MAIN-DEPT TISSUE OILS	** TOTAL	* 4.000	244.2	179.86	64.35	0.267	26.350
FPVM01	LP9126502 GILLETTE BLDS MACH3 5	0.000				67.05		
FPVM01	SUB-DEPT MEN BLADES 25%	** TOTAL	* 1.000	286.9	5 219.90	67.05	0.279	23.366
FPVM	**** MAIN-DEPT SHAVING MEN	** TOTAL	* 1.000	286.9	5 219.90	67.05	0.279	23.366
HNF108	LP9100981 ALMANS PEANUT & RAISINS 150G	1.000	1.000	16.4	12.10	4.38	0.018	26.578
HNF108	SUB-DEPT NUTS-PEANUTS & RAISIN 45%	** TOTAL	* 1.000	16.4	12.10	4.38	0.018	26.578
HNF1	**** MAIN-DEPT NUTS	** TOTAL	* 1.000	16.4	8 12.10		0.018	26.578
HNFI09	LP9098085 ALMANS PRUNES 150G	7.000			6 55.00			24.616
HNFI09	SUB-DEPT PRUNES 42%	** TOTAL	* 2.000	72.9	6 55.00	17.96	0.075	24.616
HNFI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL				17.96		24.616
HNFQ03 HNFQ03	LP9031323 REPLACE 400G STRAWBERRY LP9068058 ENSURE 850G VANILLA	5.000 0.000	1.000	143.43 342.0	3 93.71 8 288.15		0.207 0.224	34.665 15.765
HNFQ03	SUB-DEPT FUNCTIONAL FOODS MRP 25%	** TOTAL				103.65		
HNFQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL	* 2.000	485.5	1 381.86	103.65	0.431	21.349

______ 12.000 3.000 75.51 57.00 18.51 0.077 24.513

** TOTAL * 3.000 75.51 57.00 18.51 0.077 24.513

REITZ APTEEK *** (STK260) ***

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON:	CURRENT -HAND SALE	S-QTY	SALES-VAL	SALES-COST	GROSS-PROF		
HNFR	**** MAIN-DEPT * UNSPECIFIED *	**	TOTAL *	3.000	75.51	57.00	18.51	1 0.077	7 24.513
HNFY01	LP9089110 OHMEGA ALMOND BUTTER 400G K	==:	0.000	1.000	95.61	71.85	23.76	6 0.099	9 24.851
HNFY01	SUB-DEPT ALMOND BUTTER 45%		TOTAL *	1.000	95.61	71.85	23.76	6 0.099	24.851
HNFY	**** MAIN-DEPT * UNSPECIFIED *	**	TOTAL *	1.000		71.85			9 24.851
HSND01	LP9017217 ENERGADE 500ML NAARTJIE		12.000	4.000					7 37.300
HSND01	SUB-DEPT SPORTS DRINKS 30%	**	TOTAL *	4.000	62.44	39.15	23.29	9 0.097	7 37.300
HSND02	LP9105099 BIOGEN WATER ENHANCER 45ML PINEAPP		0.000	1.000					25.006
HSND02	LP9105100 BIOGEN WATER ENHANCER 45ML LITCHI		1.000	1.000		32.60		7 0.045 	5 25.006
HSND02	SUB-DEPT SPORTS WATER ENHANCERS 30%	**	TOTAL *	2.000	86.94	65.20	21.74	4 0.090	25.006
HSND04	LP9088371 BIOPLUS ENERGY DRINK 440ML KINETIC		6.000	1.000	19.09	13.94	5.15	5 0.021	L 26.977
HSND04	SUB-DEPT ENERGY DRINKS 30%	**	TOTAL *	1.000	19.09	13.94	5.15	5 0.021	26.977
HSND	**** MAIN-DEPT SPORTS DRINKS		TOTAL *	7.000		118.29			29.786
HSNF02 HSNF02	LP9033018 USN CREATINE MONOHYDRA 100G+100G LP9123087 USN CREATINE 3 IN 1 200G GRAPE		1.000	2.000	410.34	307.50	102.84	4 0.427	7 25.062 5 28.763
HSNF02	LP9139764 USN CREATINE 3 IN 1 200G ORANGE		2.000	1.000	171.26	122.00	49.26	6 0.205	28.763
HSNF02	SUB-DEPT CREATINE 36%	**	TOTAL *	4.000	752.86	551.50	201.36	6 0.837	7 26.746
HSNF	**** MAIN-DEPT PERFORMANCE ENHANCERS		TOTAL *	4.000		551.50			7 26.746
HSNH02	LP9110683 BIOGEN PRE-BLAST 140G CHERRY		0.000	1.000					25.000
HSNH02	SUB-DEPT PRE-WORKOUT CONCENTR 36%	**	TOTAL *	1.000	169.56	127.17	42.39	9 0.176	25.000
HSNH	**** MAIN-DEPT * UNSPECIFIED *		TOTAL *	1.000	169.56	127.17	42.39	9 0.176	5 25.000
HVLA02 HVLA02	LP9031847 HEEL ENGYSTOL TABS 50 LP9031853 HEEL GRIPP-HEEL TABS 50		0.020- 0.000	2.000	356.44				25.912 3 26.017
HVLA02	SUB-DEPT HOMEOPATHIC GENERAL 43%	**	TOTAL *	4.000	697.22	516.20	181.02	2 0.752	25.963
HVLA	**** MAIN-DEPT HOMEOPATHIC		TOTAL *	4.000		516.20			25.963
HVLB01 HVLB01 HVLB01 HVLB01	LP9031772 BIOSTRATH ELIXIR 100ML LP9031778 BIOSTRATH TABS 60 LP9036341 STAMINOGRO 30 GEOREN LP9036917 DS-24 CAPS 30	==:	1.000 0.000 0.000 4.000	1.000 1.000 1.000 1.000	121.70 167.82 196.51	87.71 130.02 123.42	33.99 37.80 73.09	9 0.141 0 0.157 9 0.304	27.929 7 22.524 4 37.194 3 39.046

HVLB01 ----- SUB-DEPT MULTIVIT GENERAL 34% ** TOTAL * 4.000 626.71 426.90 199.81 0.830 31.882

HVLB06 LP9079621 BIOGEN VITAMIN B12 60

1 000 1 000 1000

1.000 1.000 124.82 84.78 40.04 0.166 32.078

05 AUG 2025 TIME 09:51 PAGE: 9

DEPT	GROSS PROFIT REPORT FOR I EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALE	2025/08, ES-QTY	/04 TO: 2025/ SALES-VAL S	SALES-COST (GROSS-PROF TRI	NOVR% G	PROF%
HVLB06	LP9080176 B CO SHOT EXOTIC BERRY 25ML	58.000	7.000		102.27	49.63	0.206	
HVLB06	SUB-DEPT VITAMIN B 34%			276.72	187.05	89.67	0.373	32.405
HVLB	**** MAIN-DEPT * UNSPECIFIED *			903.43	613.95	289.48	1.203	
HVLD04 HVLD04	LP9037313 SCOTTS EMULSION 100ML ORANGE LP9126387 ZINPLEX MAGNESIUM JUNIOR SYR 200ML	3.000 1.985	1.000 1.000	75.61 73.87	55.03 42.54	20.58	0.086 0.130	27.219 42.412
HVLD04	SUB-DEPT KIDS IMMUNE SYRUPS 34%	** TOTAL *			97.57		0.216	
HVLD	**** MAIN-DEPT CHILDRENS HEALTH	** TOTAL *	2.000		97.57	51.91	0.216	
HVLG01	LP9033621 TANTALIZE GLUCOJEL 25G	4.000	1.000	9.52	5.88		0.015	
HVLG01	SUB-DEPT BLOOD SUGAR CONTROL 34%					3.64		38.235
HVLG	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *		9.52			0.015	
HVLI03	LP9036594 BIOPLUS BOOSTER SACH REG 10ML	113.000		12.08	7.41		0.019	38.659
HVLI03	SUB-DEPT ENERGY LIQUID SACHET 34%	** TOTAL *	2.000	12.08		4.67		
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000		7.41		0.019	
HVLK01	LP9035230 LACTOVITA CAPS 30S	28.976	0.666	70.36	40.60		0.124	
HVLK01	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	0.660	70.36	40.60		0.124	42.297
HVLK02 HVLK02 HVLK02 HVLK02 HVLK02	LP9031738 A VOGEL MOLKOSAN 200ML LP9035605 IBEROGAST ORAL LIQUID 20ML LP9038950 STILLEN 60MG TABS 30 LP9070926 A VOGEL MOLKOSAN 500ML LP9074064 BRUNEL ACTIVATED CHARCOAL CAPS 60		1.000 2.000 1.000 1.000	375.79 141.70 359.96	137.90 125.90 97.99 266.60 79.95	249.89 43.71 93.36	1.038 0.182	26.221 66.497 30.847 25.936 27.000
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *	6.000	1173.88	708.34	465.54	1.935	39.658
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *				495.30		
HVLL01 HVLL01 HVLL01	LP9131315 FLU-BUST PROTECT EFF TABS 10 LP9132761 LOCAL HEALTH IMMUNE COMPLEX 60 LP9139893 FLU-BUST PROTECT EFF TABS 10 RBERR	3.000 1.000 40.000	2.000 1.000 1.000	234.07 198.15 108.65	132.14 92.22 65.96	101.93 105.93 42.69	0.424 0.440 0.177	43.547 53.460 39.291
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *	4.000	540.87	290.32		1.041	46.324
HVLL02	LP9108661 LOCAL HEALTH VIT C 1000MG TABS 60	16.000						
HVLL02		** TOTAL *	1.000	75.90	45.58	30.32	0.126	39.947
HVLL05	LP9137719 OSTEOEZE GOLD CAPS 60			240.83		69.12		

REITZ APTEEK *** 05 AUG 2025 TIME 09:51 PAGE: 11 (STK260)

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT ON-HAND SAL	2025/08 ES-QTY	/04 TO: 2025	SALES-COST	GROSS-PROF	rnovr%	GPROF%
HVLL05	SUB-DEPT JOINT HEALTH 34%	** TOTAL *	1.000	240.83	171.71	69.12	2 0.287	28.701
HVLL06	LP9034224 STRESS NO MORE CAPS 10	9.000			30.33			34.123
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%			46.04	30.33	15.71	1 0.065	34.123
HVLL08	LP9151511 THE HERBALIST LIONS MANE CAPS 60			139.09	80.73	58.36		41.958
HVLL08	SUB-DEPT SPECIALITY 34%				80.73		6 0.243	41.958
HVLL09 HVLL09		0.000	1.000	110.69	131.05 37.50		2 0.214 9 0.304	
HVLL09	SUB-DEPT PRO-BIOTICS 34%				168.55	124.71	1 0.518	42.525
HVLL10	LP9108659 LOCAL HEALTH COLLAGEN CAPS 60	12.000	1.000	137.73	71.68	66.05	5 0.274	47.956
HVLL10	SUB-DEPT HAIR, SKIN AND NAILS 34%	** TOTAL *	1.000		71.68		5 0.274	
HVLL13 HVLL13	LP9035744 SILVER LAB COLLOIDAL SIL LIQUID 50 LP9137991 TIBB BONNYCARE SYR 200ML	0 0.000 1.000	1.000 1.000	139.96 115.61	98.50 76.91	41.46	0.172 0.161	29.623 33.475
HVLL13	SUB-DEPT HERBAL REMEDIES 34%	** TOTAL *			175.41			
HVLL14	LP9108666 LOCAL HEALTH OMEGA 3 90 + 30 VALUE	4.000	1.000	215.08	127.19	87.89	9 0.365	40.864
HVLL14	SUB-DEPT OMEGAS 34%	** TOTAL *	1.000	215.08	127.19	87.89	9 0.365	40.864
HVLL15	LP9108663 LOCAL HEALTH B12 + FOLIC ACID TABS				41.07			35.067
HVLL15	SUB-DEPT PREGNANCY 34%	** TOTAL *			5 41.07			35.067
HVLL16	LP9036287 VENAVINE INTENSIVE LEG CREAM 125ML	0.000	1.000	154.64	116.50	38.14	4 0.158	24.664
HVLL16	SUB-DEPT FEMALE HEALTH 34%	** TOTAL *	1.000	154.64	116.50	38.14	4 0.158	24.664
HVLL	**** MAIN-DEPT NUTRACEUTICALS				1319.07			
HVLO01 HVLO01 HVLO01		1.000 2.000 0.000	1.000 1.000 1.000	187.78 333.87 152.13	3 134.05 230.30 108.90	53.73 103.57 43.23	3 0.223 7 0.430 3 0.180	28.613 31.021 28.416
HVL001	SUB-DEPT A.VOGEL 34%	** TOTAL *	3.000	673.78	3 473.25	200.53	3 0.833	29.762
HVLO	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000	673.78	473.25	200.53	3 0.833	29.762
HVLP01	LP9031715 A VOGEL ECHINAFORCE TABS 60				3 106.05			
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%				106.05			
HVLP02	LP9110176 VIRALMED VITA G GINGER SHOT 25ML							

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED) [EXCLUDES VAT]

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T		
HVLP02	SUB-DEPT IMMUNE DROPS 34%	** TOTAL *				52.66 52.66		
HVLP03	LP9034230 AIRMUNE EFF 10	1.000	1.000	99.96	85.0	1 14.95	0.062	14.956
HVLP03	LP9034366 LINCTAGON C JNR EFF ORANGE 12		1.000		80.42			
HVLP03 HVLP03	LP9070408 LINCTAGON C EFF 12 CHERRY LP9139838 LINCTAGON C PLUS EFF 12	8.000 109.000	1.000 9.000	108.65	1006.3	6 29.69 8 5/2/6	0.123 2.254	27.326 35.024
IIATEO2	DE 9139030 DINCIAGON C FLOS EFF 12							
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	12.000	1866.10	1250.7	7 615 . 33	2.557	32.974
HVLP04		9.164			3 14.8			
HVLP04	LP9089611 HIMALAYA KOFLET LOZENGES 20 MENTHO		1.000	36.48	22.5	9 13.89		
HVLP04	LP9133203 VIRALMED VITA G LOZ 16	1.000	1.000	70.39	50.70	0 19.69 	0.082	
HVLP04	SUB-DEPT IMMUNE LOZENGES 34%	** TOTAL *	2.330	132.05	88.1	43.87	0.182	33.222
HVLP07	LP9037612 PROCYDIN CAPS 60				3 107.09	9 72.29		40.300
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	1.000	179.38	3 107.0	9 72.29	0.300	40.300
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	23.330	2460.48	1638.9		3.414	33.389
HVLQ01	LP9035023 THRESHOLD OPTI MSM TABS 60	1.000	2.000	347.74	255.80	91.94	0.382	
HVLQ01	SUB-DEPT JOINT-MSM 34%					91.94		26.439
HVLQ02	LP9038910 LIFETONES ACID CLEAR 100ML	4.000	1.000	139.12	97.0		0.175	30.233
HVLQ02	SUB-DEPT JOINT HEALTH 34%	** TOTAL *	1.000	139.12	97.0	6 42.06	0.175	30.233
HVLQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000	486.86	352.8		0.557	27.523
HVLR01	LP9027956 BANG BANG STRONGMAN 1	15.000	2.000	83.40		4 24.26		
HVLR01	SUB-DEPT LIBIDO FOR MEN 34%					4 24.26	0.101	29.089
HVLR02	LP9152177 RED MOCHA COFFEE FOR HER 20G	5.000	1.000	43.43	3 29.0	14.43	0.060	33.226
HVLR02	SUB-DEPT LIBIDO FOR WOMEN 34%	** TOTAL *	1.000	43.43	3 29.0	14.43	0.060	33.226
HVLR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	3.000		88.1	4 38.69 =======	0.161	
HVLS01	LP9074765 LIVERALE MILK THISTLE CAPS 60	0.000	1.000				0.237	
HVLS01	SUB-DEPT MILK THISTLE 34%	** TOTAL *	1.000	132.12	74.9	7 57.15	0.237	43.256
HVLS02	LP9036814 ESSENTIALE EXTREME 50	1.600	1.000	174.47	7 104.5	4 69.93	0.291	40.081
HVLS02	SUB-DEPT LIVER TONICS 34%	** TOTAL *	1.000	174.47	7 104.5	4 69.93	0.291	40.081

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED) [EXCLUDES VAT]

DEPT	GROSS PROFIT REPORT FOR SEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SAL	ES-COST GR	OSS-PROF TRI	NOVR% G	SPROF%
HVLS	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	306.59	179.51	127.08	0.528	41.449
HVLT04	LP9117398 TURBOVITE FOCUS A/FREE SYR 500ML	4.000-	1.000		106.58		0.381	
HVLT04	SUB-DEPT ENERGY LIQUIDS 36%			198.22	106.58	91.64	0.381	46.231
HVLT05 HVLT05		3.000- 52.000	8.000 2.000		7.94	4.14	0.017	
HVLT05	SUB-DEPT ENERGY TABLETS 36%	** TOTAL *	10.000		34.28	19.48	0.081	36.235
HVLT	**** MAIN-DEPT TONICS	** TOTAL *	11.000		140.86	111.12	0.462	44.099
HVLW01 HVLW01	LP9031889 A VOGEL MULTIFORCE 105G LP9139737 A VOGEL MULTIFORCE SACH 1	3.000	1.000	138.22	100.04	38.18	0.159	27.623
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *	2.000	148.61	106.92	41.69	0.173	28.053
HVLW02	LP9037474 CRAMP EASE FIZZY EFF 10	1.000-	1.000	102.23		32.48		31.771
HVLW02	SUB-DEPT CRAMP RELIEF 34%	** TOTAL *	1.000			32.48		31.771
HVLW03	LP9037664 PLUSSSZ ELECTRO-SPORT REHYDRATE E	F 6.000	1.000	98.22	48.71	49.51	0.206	50.407
HVLW03	SUB-DEPT ELECTROLYTES 34%	** TOTAL *	1.000	98.22	48.71	49.51	0.206	50.407
HVLW08 HVLW08 HVLW08	LP9037367 B-CAL DM SWALLOW 30 LP9056603 CALTRATE PLUS SOLID TABS 60 500UI LP9070281 ZINPLEX CALCIUM CHEW TABS 30 LP9108669 LOCAL HEALTH CALCIUM PLUS TABS 60	3.000 + 0.000 0.000 4.000	1.000 1.000 1.000 1.000	145.10 281.66 37.35 119.99	92.76 229.56 25.79 68.36	52.10 11.56	0.217 0.048	36.072 18.497 30.950 43.029
HVLW08	SUB-DEPT MINERALS CALCIUM 34%	** TOTAL *	4.000	584.10	416.47	167.63	0.697	28.699
HVLW09	LP9097725 VITATECH MAGNESIUM COMPLEX CAPS 30		1.000			21.62	0.090	31.023
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%	** TOTAL *		69.69			0.090	31.023
	LP9097825 VITATECH ZINC COMPLEX TABS 30 LP9129075 ZINPLEX ZINC DISP TABS 60	2.000-	1.000	60.22 85.17	53.90	31.27	0.130	36.715
HVLW10	SUB-DEPT MINERALS ZINC 34%	** TOTAL *	2.000	145.39	94.33	51.06	0.212	35.119
HVLW	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	11.000	1148.24	784.25	363.99	1.513	31.700
HVLY04	LP9072645 STELLAR MAMA 30 DAY KIT 3X30	0.000	1.000	387.44	240.50	146.94	0.611	37.926
HVLY04	SUB-DEPT PREGNANCY PACKS 34%	** TOTAL *	1.000	387.44	240.50	146.94	0.611	37.926
HVLY	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	387.44	240.50	146.94	0.611	37.926
HVZZ09	LP9032502 UVUKAHLALE SPIRULINA CAPS 60			104.30				

SELECT DI	GROSS PROFIT REPORT FOR I EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT		/04 TO: 2025 SALES-VAL	•	,	•	•
	SIR-CODE DESCRIPTION		~					
HVZZ09	SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENTS	** TOTAL *	1.000	104.30	75.14	29.1	6 0.121	27.958
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	104.30				27.958
KSAA01 KSAA01 KSAA01 KSAA01 KSAA01	LP9044468 CLINIC BLOOD PRESSURE WITH DISCUSS: LP9044469 CLINIC BLOOD PRESSURE (REPEAT/PENS) LP9044473 CLINIC FAMILY PLANNING CONSTULTATION LP9044474 CLINIC INJECT WITH OWN MED LP9044477 CLINIC CONSULT/SERVICE FEE LP9044493 CLINIC BLOOD GLUCOSE CONSULT	0.000	1.000 1.000 5.000 6.000 12.000 1.000	34.78 25.22 347.85 365.22 1460.88	0.00 0.00 0.00 286.92 0.00	34.7 25.2 347.8 78.3 1460.8	8 0.145 2 0.105 5 1.445 0 0.325 8 6.071	5 100.000 5 100.000 5 100.000 5 21.439 1 100.000 5 20.032
KSAA01	SUB-DEPT CLINIC SERVICES	** TOTAL *						7 85.875
KSAA	**** MAIN-DEPT CLINIC SERVICES	** TOTAL *	26.000	2277.43	321.69	1955.7	4 8.127	7 85 . 875
MADA02	LP9124385 HEALTH FIRST PREGNANCY MIDSTREAM TO	======= E 0.000	3.000		31.50	20.5	5 0.085	5 39.481
MADA02	SUB-DEPT PREGNANCY 50%	** TOTAL *	3.000	52.05	31.50	20.5	5 0.085	39.481
MADA	**** MAIN-DEPT BLADDER & GENITALS & URINARY SYS		3.000	52.05				39.481
MADD03	LP9149946 MX MENOPAUSE DETECTION TEST 1	11.000	1.000	95.61	67.77	27.8	4 0.116	5 29.118
MADD03	SUB-DEPT RAPID TEST 35%	** TOTAL *	1.000	95.61	67.77	27.8	4 0.116	5 29.118
MADD	**** MAIN-DEPT DIAGNOSTIC DETECTION TESTS	** TOTAL *	1.000		67.77	27.8		5 29 . 118
MADS01 MADS01 MADS01 MADS01	LP9014065 CONTOUR PLUS STRIPS 50 LP9014081 GLUCOCHECK STRIPS 50 LP9039898 NOVOFINE 0.3X8MM 30G 100 LP9078602 GLUCOCHECK EVOLVE METER KIT			512.96 60.47 156.57	361.32 44.18 17.39	151.6 16.2 139.1	4 0.630 9 0.068 8 0.578	
MADS01	SUB-DEPT DIABETES 35%	** TOTAL *	6.210				7 1.730	
MADS	***** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIE: LP9147546 FLU-BUST COUGH RELIEF SYR 200ML	=======						
	SUB-DEPT COLD REMEDIES 35%	** TOTAL *	3.000	364.94 364.94	244.14	120.8	0 0.502	2 33.101
MAHC03	LP9034336 VITAFORCE TONZOLYT TABS 100 LP9038107 STREPSILS 24 EUCALYPTUS MENTH LP9137742 ANDOLEX LOZ SOOTHING 24 BCURRENT	1.000 3.000 1.000	2.000 1.000 1.000	95.37	168.40 56.46 61.78	48.9 38.9 25.1	1 0.203 1 0.162 3 0.104	3 22.507 2 40.799 4 28.915
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%	** TOTAL *	4.000		286.64	112.9	5 0.469	28.266
MAHC04 MAHC04	LP9038552 VIRALMED EXPECTAMED COUGH MIX 200M: LP9038553 EXPIGEN COUGH SYRUP 200ML	L 11.000 54.750 0.000	7.000 3.000 1.000	877.36 361.93 119.09	586.25 242.40 84.78	291.1 119.5 34.3	1 1.210 3 0.497 1 0.143	33.180 7 33.026 8 28.810

NAMEOUS LEGISLATION SERVICINS STATE COURT SERVICINS SERVICINS CERCUT	SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT	2025/08	/04 TO: 2025		•	٠	•
MARCO4			=======	======		========	.=======		=======
MARICOS LP9106260 SINUPRET PLUS TABS 40 0.000 2.000 742.52 549.00 193.52 0.804 26. MARICOS	MAHC04	SUB-DEPT COUGH REMEDIES 35%							32.816
MARICOS LP9106260 SINUPRET PLUS TABS 40 0.000 2.000 742.52 549.00 193.52 0.804 26. MARICOS	мансоб	IDQN3///52 TIBB FIILDFITFF CVD 100MI	0 000	1 000	 85 17	 53 25	 31 0'	 2	37 /178
MARCOS SUB-DEPT HOMEOPATHIC COLD REMEDY 35% ** TOTAL * 3.000 827.69 602.25 225.44 0.937 27. MARCO6 LP9034425 PROSPAN EFF TABS 10 1.000 1.000 99.96 68.12 31.84 0.132 31. MARCO6 LP9037339 WOODS PEPSEMINIT CURE SOML PED 2.000 1.000 38.22 26.95 11.27 0.047 29. MARCO6 LP903754 PHOLTEX BROWCROSTOR KIDS 120ML 3.000 1.000 10.952 75.87 33.65 0.140 30. MARCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 247.70 170.94 76.76 0.319 30. MARCO9 LP9038433 RUB RUB DINIMENT 25.000 1.000 37.35 14.82 22.53 0.094 60. MARCO9 LP9038789 VICKS VAPORUB 12G/10G 12.000 5.000 61.70 43.20 18.50 0.077 29. MARCO9 LP9038789 VICKS VAPORUB 12G/10G 12.000 5.000 69.35 49.72 19.63 0.082 28. MARCO9 LP9038789 VICKS VAPORUB JAR 50G 4.000 1.000 67.78 48.00 19.30 0.081 28. MARCO9 LP9038789 VICKS VAPORUB JAR 50G 4.000 1.000 67.78 48.00 19.33 33. MARC ***** MAIN-DEPT COUGH COUGH REMEDY 8** TOTAL * 8.000 236.18 156.14 80.04 0.333 33. MARC ***** MAIN-DEPT COUGH COUGH COUGH RESPIRATORY RE** TOTAL * 41.000 4321.32 2968.53 1352.79 5.622 31. MARHEO1 LP9038254 BAL RENU MOLTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MARHEO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MARHEO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MARHIO1 LP9038838 CITRO SODA GRANULES 10G 15.000 1.000 107.78 79.33 28.45 0.118 26. MARHIO1 LP9038838 CITRO SODA GRANULES 10G 15.000 1.000 107.78 79.33 28.45 0.118 26. MARHIO1 LP9038849 DE WITTS PLILS 16 1.000 1.000 70.79 49.47 20.92 0.097 29. MARHIO1 LP9038857 END FROIT SALTS SINGLE REGULAR 46.000 1.000 77.78 79.33 28.45 0.118 26. MARHIO1 LP9038869 END FROIT SALTS SINGLE REGULAR 46.000 1.000 77.78 79.33 28.45 0.118 26. MARHIO1 LP9038869 END FROIT SALTS SINGLE REGULAR 46.000 1.000 77.78 79.33 28.45 0.118 26. MARHIO1 LP9038869 END FROIT SALTS SINGLE REGULAR 46.000 1.000 77.78 79.33 28.45 0.118 26. MARHIO1 LP9038869 END FROIT SALTS SINGLE REGULAR 46.000 1.000 77.78 79.33 28.45 0.118 26. MARHIO1 LP9038869 END FROIT SALTS SINGLE REGULAR			0.000	2.000	742.52	549.00	193.52	2 0.804	26.063
MARCOG LP9037339 WOODS PEPPERNINT CURE SOML PED 2.000 1.000 183.22 26.55 11.27 0.047 29. MARHOC LP9097754 PHOLTEX BRONCHOSTOP KIDS 120ML 3.000 1.000 109.52 75.87 33.65 0.140 30. MARCOGSUB-DEPT HOMEOPATHIC COUGH REMEDY 35% **TOTAL * 3.000 247.70 170.94 76.76 0.319 30. MARCOG LP9038433 RUB RUB OINTMENT 25.000 1.000 37.35 14.82 22.53 0.094 60. MARCOG LP9038438 VICKS VAPCKUB 126/10G 12.000 1.000 61.70 43.20 18.50 0.077 29. MARCOG LP9038498 VICKS VAPCKUB 126/10G 12.000 5.000 69.35 49.72 19.63 0.082 28. MARCOG LP9038498 VICKS VAPCKUB 126/10G 12.000 5.000 69.35 49.72 19.63 0.082 28. MARCOG LP9038498 VICKS VAPCKUB 126/10G 12.000 5.000 67.78 48.40 19.38 0.081 28. MARCOG LP9038498 VICKS VAPCKUB 126/10G 12.000 5.000 67.78 48.40 19.38 0.081 28. MARCOGSUB-DEPT RUBS/BAIMS 40% ***TOTAL * 8.000 236.18 156.14 80.04 0.333 33. MARC ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RB** TOTAL * 41.000 4321.32 2968.53 1352.79 5.622 31. MAREO1 LP9038254 B&L RENU MULTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MARHOI LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MARHOI LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MARHOI LP9038838 CITRO SODA GRANULES 160G 11.000 1.000 70.39 49.47 20.92 0.087 29. MARHOI LP9038838 CITRO SODA GRANULES 160G 11.000 1.000 70.39 49.47 20.92 0.087 29. MARHOI LP9038838 CITRO SODA SACKETS 30X4G 6.000 1.000 73.99 6 29.00 11.06 0.046 27. MARHOI LP9038838 CITRO SODA SACKETS 30X4G 6.000 1.000 79.39 6 29.00 11.06 0.046 27. MARHOI LP9038838 CITRO SODA SACKETS 30X4G 6.000 1.000 79.39 6 29.00 11.06 0.046 27. MARHOI LP9038838 CITRO SODA SACKETS 30X4G 6.000 1.000 79.39 6 29.00 11.06 0.046 27. MARHOI LP9038838 CITRO SODA SACKETS 30X4G 6.000 1.000 79.39 6 29.00 11.06 0.046 27. MARHOI LP903883 MARGOR FOR THE TABLE 10 GRANGE 1.000 1.000 79.39 6 29.00 11.06 0.046 27. MARHOI LP903883 CITRO SODA SACKETS 30X4G 6.000 1.000 79.39 6 29.00 11.06 0.046 27. MARHOI LP903883 MARGOR FOR THE TABLE 10 GRANGE 1.000 1.000 79.39 6 29.00 11.06 0.046 27. MARHOI	MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%							
MARCO6 LP9097754 PHOLTEX BRONCHOSTOP KIDS 120ML 3.000 1.000 109.52 75.87 33.65 0.140 30. MARCO6 SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 3.000 247.70 170.94 76.76 0.319 30. MARCO9 LP9038433 RUB RUB OINTMENT 25.000 1.000 37.35 14.82 22.53 0.094 60. MARCO9 LP9038782 PUMA BALM JAR 50G 2.000 1.000 61.70 43.20 18.50 0.077 29. MARCO9 LP9038788 VICKS VAPORUB JAR 50G 12.000 5.000 69.35 49.72 19.63 0.082 28. MARCO9 LP9038789 VICKS VAPORUB JAR 50G 4.000 1.000 67.78 49.40 19.38 0.081 28. MARCO9 SUB-DEPT RUBS/BALMS 40% *** TOTAL * 8.000 236.18 156.14 80.04 0.333 33. MARC ***** MAIN-DEPT COUGH COLD 6 OTHER RESPIRATORY RE** TOTAL * 41.000 4321.32 2968.53 1352.79 5.622 31. MARGO1 LP9039254 BAL RENU MULTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MARGO1 SUB-DEPT CONTACT LENS CARE 35% *** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MARGO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MARHO1 LP9038838 CITRO SODA GRANULES 10G 15.000 1.000 107.78 79.33 28.45 0.118 26. MARHO1 LP9038841 CITRO SODA SACRETS 30X4G 6.000 1.000 107.78 79.33 28.45 0.118 26. MARHO1 LP9038843 CITRO SODA SACRETS 30X4G 6.000 1.000 139.96 99.73 40.23 0.167 28. MARHO1 LP9038857 END FRUIT SALT 10 CORANGE 1.000 1.000 39.96 99.73 40.23 0.167 28. MARHO1 LP9038858 CITRO SODA FRANULES 100 1.000 1.000 77.35 55.65 21.70 0.090 28. MARHO1 LP9038858 CITRO SODA SACRETS 30X4G 6.000 1.000 17.35 55.65 21.70 0.090 28. MARHO1 LP9038857 END FRUIT SALT 10 CYCARCORNICE 1.000 1.000 77.35 55.65 21.70 0.090 28. MARHO1 LP9038858 CITRO SODA SACRETS 30X4G 6.000 1.000 17.35 55.65 21.70 0.090 28. MARHO1 LP9038859 END FRUIT SALT SALT 10 CYCARCORNICE 1.000 1.000 77.35 55.65 21.70 0.090 28. MARHO1 LP9038857 END FRUIT SALT SALT 10 CYCARCORNICE 1.000 1.000 77.78 48.69 19.09 0.079 28. MARHO1 LP9038859 END FRUIT SALT 10 CYCARCORNICE 1.000 1.000 77.78 48.69 19.09 0.079 28. MARHO1 LP9038859 END FRUIT SALT 10 CYCARCORNICE 1.000 1.000 77.78 48.69 19.09 0.079 28. MARHO1 LP9038859 END FRUIT SALT 10 CYCARCORNICE 1.0	MAHC06			1.000	99 . 96	68.12	2 31.84	4 0.132	31.853
MAHCO6 SUB-DEPT HOMEOFATHIC COUGH REMEDY 35% ** TOTAL * 3.000 247.70 170.94 76.76 0.319 30. MAHCO9 LP9038782 PUMA BAIM JAR 506 2.000 1.000 61.70 43.20 18.50 0.094 60. MAHCO9 LP9038788 VICKS VAPORUB 126/106 12.000 5.000 69.35 49.72 19.63 0.082 28. MAHCO9 LP9038789 VICKS VAPORUB JAR 50G 4.000 1.000 67.78 48.40 19.38 0.082 28. MAHCO9 LP9038789 VICKS VAPORUB JAR 50G 4.000 1.000 67.78 48.40 19.38 0.082 28. MAHCO9 LP9038789 VICKS VAPORUB JAR 50G 4.000 1.000 67.78 48.40 19.38 0.082 28. MAHCO9 SUB-DEPT RUBS/BAIMS 40% ** TOTAL * 8.000 236.18 156.14 80.04 0.333 33. MAHC ****** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 41.000 4321.32 2968.53 1352.79 5.622 31. MAHEO1 LP90389254 B&1 RENU MULTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 SUB-DEPT CONTACT LENS CARE 35% ** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHEO 1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 LP9038841 CITRO SODA GRANULES 10G 11.000 1.000 107.78 79.33 28.45 0.118 26. MAHIO1 LP9038842 DITRO SODA GRANULES 10G 11.000 1.000 177.78 79.33 28.45 0.118 26. MAHIO1 LP9038843 CITRO SODA GRANULES 16G 11.000 1.000 177.78 79.33 28.45 0.118 26. MAHIO1 LP9038841 CITRO SODA GRANULES 16G 1.000 1.000 139.96 99.73 40.23 0.167 28. MAHIO1 LP9038845 END FRUIT SALT 100 GRANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038847 END FRUIT SALT 100 GRANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038848 BNG PRUIT SALT 10 TYPACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038845 MACGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9038845 MACGEL SUSP 200ML 3.000 1.000 177.28 19.26 44.56 0.019 26. MAHIO1 LP9038847 MACGEL SUSP 200ML 3.000 5.000 243.25 11.73 3.86 1.31 0.005 25. MAHIO1 LP9038848 MAYORE SUSP 200ML 3.000 5.000 243.25 11.74 4.56 0.019 26. MAHIO1 LP903893 MATOGEL SUSP 200ML 3.000 5.000 59.88 44.73 1.515 0.063 25. MAHIO1 LP9038947 ANTACID 35% ** TOTAL *	MAHC06	LP9037339 WOODS PEPPERMINT CURE 50ML PED	2.000	1.000					
MARCO9 LP9038782 PDMA BAIM JAR 50G 2.000 1.000 61.70 43.20 18.50 0.074 29. MARCO9 LP9038788 VICKS VAPORUB 12G/10G 12.000 5.000 69.35 49.72 19.63 0.082 28. MARCO9 LP9038789 VICKS VAPORUB JAR 50G 4.000 1.000 67.78 48.40 19.38 0.081 28. MARCO9 SUB-DEPT RUBS/BAIMS 40% **** TOTAL **** 8.000 236.18 156.14 80.04 0.333 33. MARC ****** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE*** TOTAL **** 41.000 4321.32 2968.53 1352.79 5.622 31. MAREO1 LP9038789 VICKS VAPORUB JAR 50G 4.000 1.000 107.78 79.33 28.45 0.118 26. MAREO1 LP9038254 BAL RENU MULTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MAREO1 SUB-DEPT CONTACT LENS CARE 35% ***** TOTAL ***** 1.000 107.78 79.33 28.45 0.118 26. MAREO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MARHIO1 LP9038839 CITRO SODA GRANULES 60G 11.000 1.000 107.78 79.33 28.45 0.118 26. MARHIO1 LP9038839 DITRO SODA GRANULES 60G 11.000 1.000 70.39 49.47 20.92 0.087 29. MARHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.046 27. MARHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.046 27. MARHIO1 LP9038857 END FRUIT SALTS SINGLE REGULAR 46.000 1.000 39.96 28.90 11.06 0.046 27. MARHIO1 LP9038859 END FRUIT SALTS SINGLE REGULAR 46.000 1.000 5.17 3.66 1.31 0.005 25. MARHIO1 LP9038859 MAGASIL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MARHIO1 LP9038859 MAGASIL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MARHIO1 LP9038864 REND FRUIT SALTS SINGLE REGULAR 46.000 1.000 5.17 3.66 1.31 0.005 25. MARHIO1 LP903885 MAGASIL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MARHIO1 LP903886 END FRUIT SALTS SINGLE REGULAR 46.000 1.000 67.78 48.69 19.99 3.007 28. MARHIO1 LP903886 SACHE 6 SAC 12 0.920 1.000 187.36 117.36 70.00 0.291 37. MARHIO2	MAHC06	LP9097754 PHOLTEX BRONCHOSTOP KIDS 120ML	3.000	1.000	109.52	75.87	33.6	5 0.140	30.725
MARCO9	MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *	3.000	247.70	170.94	76.70	6 0.319	30.989
MARCO9 LP9038788 VICKS VAPORUB 12G/10G	MAHC09	LP9038433 RUB RUB OINTMENT	25.000	1.000	37.35	14.82	22.53	3 0.094	60.321
MAHCO9 LP9038789 VICKS VAPORUB JAR 50G 4.000 1.000 67.78 48.40 19.38 0.081 28. MAHCO9 SUB-DEPT RUBS/BAIMS 40% *** TOTAL * 8.000 236.18 156.14 80.04 0.333 33. MAHC ****** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 41.000 4321.32 2968.53 1352.79 5.622 31. MAHEO1 LP9039254 BâL RENU MULTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 SUB-DEPT CONTACT LENS CARE 35% *** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MAHIO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MAHIO1 LP9038839 CITRO SODA GRANULES 120G 15.000 1.000 107.79 40.53 60.44 0.251 49. MAHIO1 LP9038841 CITRO SODA GRANULES 120G 15.000 1.000 100.99 60.53 60.44 0.251 49. MAHIO1 LP9038842 DIE MITTS PILLS 16 1.000 1.000 10.00 70.99 49.47 20.92 0.087 29. MAHIO1 LP9038843 ENO FRUIT SALT 100 CORANCE 1.000 1.000 139.96 99.73 40.23 0.167 28. MAHIO1 LP9038861 ENO FRUIT SALT 100 CORANCE 1.000 1.000 39.96 28.90 11.06 0.046 27. MAHIO1 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038865 MAYOGEL SUSY 200ML 3.000 5.000 24.25 14.40 101.85 0.423 3. MAHIO1 LP9038865 MAGGEL SUSY 200ML 3.000 5.000 24.25 14.40 101.85 0.423 3. MAHIO1 LP9038865 MAGGEL SUSY 200ML 3.000 1.000 7.778 19.23 8.55 0.036 30. MAHIO1 LP9038867 MAGGEL SUSY 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 LP903815 MAGGEL SUSY 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 LP903847 MARGEL SUSY 200ML 3.000 1.000 39.88 44.73 15.15 0.063 25. MAHIO2 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 R	MAHC09	LP9038782 PUMA BALM JAR 50G	2.000	1.000	61.70	43.20	18.50	0.077	29.984
MAHCO9 SUB-DEPT RUBS/BAIMS 40% ** TOTAL * 8.000 236.18 156.14 80.04 0.333 33. MAHC ****** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 41.000 4321.32 2968.53 1352.79 5.622 31. MAHEO1 LP9039254 B&L RENU MULTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 SUB-DEPT CONTACT LENS CARE 35% ** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 LP903838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MAHIO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 120.97 60.53 60.44 0.251 49. MAHIO1 LP9038839 CITRO SODA GRANULES 60G 11.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038841 CITRO SODA SACHETS 30X4G 6.000 1.000 139.96 99.73 40.23 0.167 28. MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 39.96 28.90 11.06 0.466 27. MAHIO1 LP9038851 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038861 ENO FRUIT SALT SINGLE REGULAR 46.000 1.000 57.78 48.69 19.09 0.079 28. MAHIO1 LP9038923 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9038923 MAGASIL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP903893 MAGASIL SUSP 200ML 3.000 1.000 17.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP903703 MECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.065 37.	MAHC09	LP9038788 VICKS VAPORUB 12G/10G	12.000	5.000	69.35	49.72	19.63	3 0.082	28.306
MAHCO SUB-DEPT RUBS/BAIMS 40% ** TOTAL * 8.000 236.18 156.14 80.04 0.333 33. MAHC ***** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY RE** TOTAL * 41.000 4321.32 2968.53 1352.79 5.622 31. MAHEO1 LP9039254 B&L RENU MULTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 SUB-DEPT CONTACT LENS CARE 35% ** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 SUB-DEPT CONTACT LENS CARE 35% ** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MAHIO1 LP9038839 CITRO SODA GRANULES 60G 11.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038840 DE WITTS PILLS 16 1.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038841 CITRO SODA SOHEBTS 30X4G 6.000 1.000 39.96 28.90 11.06 0.046 27. MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038857 ENO FRUIT SALT 10T/PACK ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038869 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038893 MAGASIL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SUGE CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9049435 MAGASIL SUSP 200ML 3.000 1.000 57.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 37. MAHIO5 LP913756 DIARCARS SACH 6XIAC P/WELL 0.160 1.000 66.91 61.95 24.96 0.104 28. MAHIO5 LP913756 DIARCARS SACH 6XIAC P/WELL 0.160 1.000 66.91 61.95 24.96 0.104 28. MAHIO5 LP913756 DIARCARS SACH 6XIACLE P/WELL 0.160 1.000 65.00 41.72 26.16 15.56 0.065 37.	MAHC09	LP9038789 VICKS VAPORUB JAR 50G	4.000						
MAHEO1 LP9039254 B&L RENU MULTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 SUB-DEPT CONTACT LENS CARE 35% ** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 SUB-DEPT CONTACT LENS CARE 35% ** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 LP9039838 CITRO SODA GRANULES 120G 15.000 1.000 107.78 79.33 28.45 0.118 26. MAHIO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 120.97 60.53 60.44 0.251 49. MAHIO1 LP9038839 CITRO SODA GRANULES 60G 11.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038841 CITRO SODA SACHETS 30X4G 6.000 1.000 139.96 99.73 40.23 0.167 28. MAHIO1 LP9038849 DE WITTS FILLS 16 1.000 1.000 39.96 28.90 11.06 0.046 27. MAHIO1 LP9038867 ENO FRUIT SALT 100G GRANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038868 ENO FRUIT SALT 10T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 51.77 3.86 1.31 0.005 25. MAHIO1 LP9038893 CITRO SODA SNCL CRANBERRY 7.000 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9038893 CITRO SODA SNCL CRANBERRY 7.000 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9038923 MAGASIL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP903893 CITRO SODA SNCL CRANBERRY 7.000 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP903892 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 LP904815 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 86.91 61.955 24.96 0.104 28. MAHIO5 LP9127756 DIAROCARE SACH 6 VANILLA 10.160 1.000 86.91 61.955 24.96 0.104 28. MAHIO5 LP9127756 DIAROCARE SACH 6 VANILLA 10.160 1.000 86.91 61.955 24.96 0.104 28. MAHIO5 LP9127756 DIAROCARE SACH 6 VANILLA 10.160 1.000 86.91 61.955 24.96 0.104 28.	MAHC09	SUB-DEPT RUBS/BALMS 40%		8.000	236.18	156.14	80.04	4 0.333	33.889
MAHEO1 LP9039254 B4L RENU MULTIPLUS 240ML 1.000 1.000 107.78 79.33 28.45 0.118 26. MAHEO1 SUB-DEPT CONTACT LENS CARE 35% ** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHE ***** MAIN-DEPT EYE CARE ** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHIO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 120.97 60.53 60.44 0.251 49. MAHIO1 LP9038839 CITRO SODA GRANULES 60G 11.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038841 CITRO SODA SACHETS 30X4G 6.000 1.000 139.96 99.73 40.23 0.167 28. MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.046 28. MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038861 ENO FRUIT SALT 100 FACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038869 ENO FRUIT SALT SINGLE REGULAR 46.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038893 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9038857 MAGASIL SUSP 200ML 3.000 1.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9038858 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 LP9038843 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 LP9038857 ROBERT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP909710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY R	E** TOTAL *	41.000	4321.32	2968.53	1352.79	9 5.622	31.305
MAHEO1 SUB-DEPT CONTACT LENS CARE 35% *** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHE ***** MAIN-DEPT EYE CARE *** TOTAL * 1.000 107.78 79.33 28.45 0.118 26. MAHIO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 120.97 60.53 60.44 0.251 49. MAHIO1 LP9038839 CITRO SODA GRANULES 60G 11.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038841 CITRO SODA SACHETS 30X4G 6.000 1.000 139.96 99.73 40.23 0.167 28. MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.046 27. MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038823 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9049308 TIRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9049308 TIRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9049308 TIRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9049308 TIRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP917975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHE01	LP9039254 B&L RENU MULTIPLUS 240ML			107.78	79.33	3 28.45		
MAHIO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 120.97 60.53 60.44 0.251 49. MAHIO1 LP9038838 CITRO SODA GRANULES 60G 15.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038841 CITRO SODA SACHETS 30X4G 6.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 99.73 40.23 0.167 28. MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.046 27. MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 5.17 3.86 1.31 0.005 28. MAHIO1 LP9038923 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO2 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP909710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9017975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHE01	SUB-DEPT CONTACT LENS CARE 35%	** TOTAL *	1.000				5 0.118	26.396
MAHIO1 LP9038838 CITRO SODA GRANULES 120G 15.000 1.000 120.97 60.53 60.44 0.251 49. MAHIO1 LP9038839 CITRO SODA GRANULES 60G 11.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038841 CITRO SODA SACHETS 30X4G 6.000 1.000 139.96 99.73 40.23 0.167 28. MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.046 27. MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 5.17 3.86 1.31 0.005 25. MAHIO1 LP9038923 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHE	**** MAIN-DEPT EYE CARE	** TOTAL *	1.000	107.78	79.33	28.45	5 0.118	26.396
MAHIO1 LP9038839 CITRO SODA GRANULES 60G 11.000 1.000 70.39 49.47 20.92 0.087 29. MAHIO1 LP9038841 CITRO SODA SACHETS 30X4G 6.000 1.000 139.96 99.73 40.23 0.167 28. MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.046 27. MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 5.17 3.86 1.31 0.005 25. MAHIO1 LP9038923 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% *** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% *** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% *** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP917975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI01	LP9038838 CITRO SODA GRANULES 120G							
MAHIO1 LP9038841 CITRO SODA SACHETS 30X4G 6.000 1.000 139.96 99.73 40.23 0.167 28. MAHIO1 LP9038849 DE WITTS PILLS 16 1.000 1.000 39.96 28.90 11.06 0.046 27. MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 5.17 3.86 1.31 0.005 25. MAHIO1 LP9038923 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI01			1.000	70.39	49.47	20.92	2 0.087	29.720
MAHIO1 LP9038857 ENO FRUIT SALT 100G ORANGE 1.000 1.000 77.35 55.65 21.70 0.090 28. MAHIO1 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 5.17 3.86 1.31 0.005 25. MAHIO1 LP9038923 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP917975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI01			1.000	139.96			3 0.167	28.744
MAHIO1 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE 1.000 1.000 67.78 48.69 19.09 0.079 28. MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 5.17 3.86 1.31 0.005 25. MAHIO1 LP9038923 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI01	LP9038849 DE WITTS PILLS 16	1.000	1.000				6 0.046	27.678
MAHIO1 LP9038869 ENO FRUIT SALTS SINGLE REGULAR 46.000 1.000 5.17 3.86 1.31 0.005 25. MAHIO1 LP9038923 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI01	LP9038857 ENO FRUIT SALT 100G ORANGE	1.000	1.000	77.35	55.65	21.70	0.090	28.054
MAHIO1 LP9038923 MAYOGEL SUSP 200ML 145.000 5.000 243.25 141.40 101.85 0.423 41. MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI01	LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE	1.000	1.000	67.78	48.69	19.09	9 0.079	28.165
MAHIO1 LP9049308 CITRO SODA SNGL CRANBERRY 7.000- 4.000 17.20 12.64 4.56 0.019 26. MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.									
MAHIO1 LP9098435 MAGASIL SUSP 200ML 3.000 1.000 27.78 19.23 8.55 0.036 30. MAHIO1 SUB-DEPT ANTACID 35% ** TOTAL * 17.000 809.81 520.10 289.71 1.204 35. MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.		LP9038923 MAYOGEL SUSP 200ML	145.000		243.25	141.40	101.8	5 0.423	
MAHIO1 SUB-DEPT ANTACID 35%		LP9049308 CITRO SODA SNGL CRANBERRY	7.000-	4.000	17.20	12.64	4.50	6 0.019	26.512
MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHIUI	LP9098435 MAGASIL SUSP 200ML	3.000	1.000	21 . 18	19.23	8.5	5 0.036 	30.778
MAHIO2 LP9090710 SMECTA GO SAC 12 0.920- 1.000 187.36 117.36 70.00 0.291 37. MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI01	SUB-DEPT ANTACID 35%							
MAHIO2 SUB-DEPT ANTI DIARRHOEAL 35% ** TOTAL * 1.000 187.36 117.36 70.00 0.291 37. MAHIO5 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAHIO5 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHIO5 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI02	LP9090710 SMECTA GO SAC 12							
MAH105 LP9047034 REHIDRAT SINGLE BLACK CURRANT 1.000 3.000 59.88 44.73 15.15 0.063 25. MAH105 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAH105 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI02	SUB-DEPT ANTI DIARRHOEAL 35%	** TOTAL *	1.000	187.36	117.36	70.00	0.291	37.361
MAHI05 LP9117975 HYDROMAX SACH 6X14G P/WELL 0.160 1.000 86.91 61.95 24.96 0.104 28. MAHI05 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI05	LP9047034 REHIDRAT SINGLE BLACK CURRANT							
MAHI05 LP9123756 DIAROCARE SACH 6 VANILLA 10.500 0.500 41.72 26.16 15.56 0.065 37.	MAHI05				86.91			6 0.104	28.719
	MAHI05				41.72	26.16		6 0.065	37.296
	MAHI05	LP9123819 DIAROCARE SACH 6 CARRIBEAN TWIST	9.003		83.43			7 0.135	38.799

REITZ APTEEK *** (STK260) ***

SELECT D	GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED) [EXCLUDES VAT] SELECT DEPARTMENT FROM: START TO: END CURRENT									
DEPT	STK-CODE DESCRIPTION		~			GROSS-PROF T				
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%	** TOTAL *	5.500	271.94 	183.90	88.04	0.300	32.375		
MAHI06	LP9038994 ACULAX SYRUP 150ML	1.000	1.000	64.46	39.68	24.78	0.103	38.442		
MAHI06	LP9038999 AGIOLAX 250G	0.000	1.000	292.13	216.05	76.08	0.316	26.043		
MAHI06	LP9039027 DULCOLAX SUPPS 10 PAED	1.000	1.000	180.20	122.30	57.90	0.241	32.131		
MAHI06	LP9039049 LACSON SYRUP 150ML	4.000	2.000	138.68	98.21	40.47	0.168	29.182		
MAHI06	LP9039068 MOVICOL 20	3.950	1.000	206.35	130.08	76.27	0.317	36.961		
MAHI06	LP9039078 SENOKOT TABS 20	1.700	1.300	100.42	87.19	13.23	0.055	13.175		
MAHI06	LP9080178 PURGOLENE 13.8G SACHETS 20	4.200	3.000					30.934		
MAHI06	LP9086800 MOVICOL 8	1.500	2.500	189.73	187.83	1.90	0.008	1.001		
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *	12.800	1608.42	1182.78	425.64	1.769	26.463		
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	36.300			873.39		30.352		
MAHP01	LP9039282 LENNONS BORSDRUPPELS 20ML	1.000	3.000					30.887		
MAHP01	LP9039288 LENNONS DUIWELSDREK DROPS 20ML	3.000	1.000					31.002		
MAHP01	LP9039293 LENNONS HAARLEMENSIS 20ML	2.000	1.000			15.80	0.066	40.389		
MAHP01	LP9039305 LENNONS PEPPERMINT DRUPPELS 20ML	2.000	1.000			10.76	0.045	30.973		
MAHP01	LP9039311 LENNONS TURLINGTON 20ML	6.000	2.000	69.48	47.00	22.48	0.093	32.355		
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	8.000	282.30	190.30	92.00	0.382	32.589		
MAHP02	LP9080850 MARSHALLS EAR DROP 20ML	4.000	1.000	41.70	28.60	13.10	0.054	31.415		
MAHP02	SUB-DEPT OTHER REMEDIES 45%	** TOTAL *	1.000	41.70	28.60	13.10	0.054	31.415		
MAHP	**** MAIN-DEPT PATENT	** TOTAL *	9.000			105.10		32.438		
MAHR01	LP9038174 AUSTELL PARACETAMOL 500MG TABS 20	2.000	1.000					29.429		
MAHR01	LP9038185 COMPRAL POWDERS 38	1.000	1.000	80.83	59.27	21.56	0.090	26.673		
MAHR01	LP9038261 PANADO 500MG TABS 24 (SPARTAN)	1.000-	2.000	72.28	47.30	24.98	0.104	34.560		
MAHR01	LP9038272 PANADO 500MG TABS 24 (BLISTER)	9.000	1.000	34.74	24.20	10.54	0.044	30.340		
MAHR01	LP9115113 GRANDPA STICK PACK 25	3.320	1.000	81.70	60.51	21.19	0.088	25.936		
MAHR01	LP9115114 GRANDPA STICK PACK 38	0.114	1.026	107.01	. 77.07	29.94	0.124	27.979		
MAHR01	SUB-DEPT ANALGESICS 35%					114.34				
MAHR02	LP9059211 TRANSACT LAT PATCH 5									
MAHR02	LP9059211 TRANSACT LAT PATCH 5 LP9066379 DR LEE PAIN RELIEF PATCHES 6	6.000	1.000	54.74	38.78	15.96	0.066	29.156		
MAHR02		** TOTAL *	2.000	234.05	160.71		0.305	31.335		
MAHR03	LP9038302 ADCO NAPAMOL SYRUP 100ML	17.000	2.000	43.40	30.82	12.58	0.052	28.986		
MAHR03	LP9038304 CALPOL PAED SUSP 100ML	4.000	1.000	76.48	51.66	24.82	0.103	32.453		
MAHR03	LP9038321 PAINAMOL SYRUP 100ML (PLASTIC)	1.000	1.000	31.26	21.35	9.91	0.041	31.702		
MAHR03	LP9038304 CALPOL PAED SUSP 100ML LP9038321 PAINAMOL SYRUP 100ML (PLASTIC) LP9040141 ACTAMOL SYRUP 100ML UNBOXED	5.000	1.000	15.61	11.37	4.24	0.018	27.162		
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%									

MAHR05 LP9038347 ARNICA ICE COOLING GEL 475ML 1.000 1.000 68.65 48.80 19.85 0.082 28.915 MAHR05 LP9038361 DEEP HEAT 100G 2.000 1.000 135.61 95.90 39.71 0.165 29.283

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	'RNOVR%	GPROF%
MAHR05	LP9087312 DEEP RELIEF GEL 30G	0.000	1.000			21.08		29.225
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *	3.000	276.39	195.75	80.64	0.335	29.176
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *	17.020	1074.58	754.71	319.87	1.329	29.767
MAHS01	LP9039104 PREPARATION H SUPP 12	2.000	1.000	153.00	109.86	3.14	0.179	28.196
MAHS01	SUB-DEPT HEMORRHOID PREPARATIONS 40%	** TOTAL *	1.000	153.00	109.86	43.14	0.179	28.196
MAHS	**** MAIN-DEPT MEDICAL SPECIALITY	** TOTAL *	1.000			43.14		28.196
PDOA02	LP9039155 MEDAZINE T 50MG TABS 10	34.960	2.000	53.82	38.42	15.40	0.064	28.614
PDOA02	LP9039165 VALOID 50MG TABS 10	1.000	1.000		31.08			29.842
PDOA02	LP9074024 MEDAZINE T 50MG TABS 20	30.900	1.000	53.87	38.43	15.44	0.064	28.662
PDOA02	SUB-DEPT ANTI-EMETIC	** TOTAL *	4.000	151.99	107.93	44.06	0.183	28.989
PDOA04	LP9039160 STUGERON 25MG TABS 10	1.000	1.000	84.30	60.19	24.11	0.100	28.600
PDOA04	SUB-DEPT ANTIVERTIGO PREPARAT	** TOTAL *	1.000	84.30	60.19	24.11	0.100	28.600
PDOA05	LP9039178 GASTRON 2MG TABS 6	2.000	1.000	13.00	8.86	4.14	0.017	31.846
PDOA05	LP9039188 PECTROLYTE 150ML	14.000	1.000		54.40			28.870
PDOA05	LP9118375 CIPLA LOPERAMIDE 2MG TABS 12	28.000	1.000			8.46		28.659
PDOA05	SUB-DEPT ANTIPROPULSIVES	** TOTAL *	3.000	119.00	84.32	34.68	0.144	29.143
PDOA07	LP9038978 HYOSPASMOL 10MG TABS 10	2.000	1.000	 57 88	41.24	16.64	0 069	28.749
PDOA07	LP9038983 SCOPEX 10MG TABS 10	2.000	2.000		64.76			28.196
PDOA07	LP9094375 BUSCOPAN 10MG TABS 20	2.000	1.000		106.96			24.292
220210	22,00,10,10 2000021111 20110 11220 20							
PDOA07	SUB-DEPT BELLADONNA	** TOTAL *	4.000	289.35	212.96	76.39	0.317	26.401
PDOA08	LP9038972 BENNETTS COLIC MIXT 50ML	1.000	1.000	102.57	72.79	29.78	0.124	29.034
PDOA08	SUB-DEPT BELLADONNA PAED	** TOTAL *				29.78		29.034
PDOA12	LP9043482 LANSOLOC OTC 15MG CAPS 14 LP9087754 OMIFLUX 20MG OTC CAPS 14 LP9123786 LOKIT OTC CAPS 14	9.000	1.000	90.12	66.10	24.02	0.100	26.653
PDOA12	LP9087754 OMIFLUX 20MG OTC CAPS 14	5.990	2.000	175.56	127.12	48.44	0.201	27.592
PDOA12	LP9123786 LOKIT OTC CAPS 14	12.420	1.000	78.22	55.43	3 22.79	0.095	29.136
PDOA12	SUB-DEPT PROTON PUMP INHIBITO		4.000	343.90	248.65		0.396	27.697
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL *	17.000	1091.11	786.84	304.27	1.264	27.886
PDOB02	LP9038262 PANADO 500MG TABS 50							
	LP9038269 PANADO 500MG TABS 100	0.280	1.000	118.22	85.56	32.66	0.136	27.626
PDOB02	SUB-DEPT ANALGESIC ANTIPYRETI	** TOTAL *	3.000	236.40	171.04	65.36	0.272	27.648
BB 6= 0 =	TD0000160 0000000000000000000000000000000							
FDOB03	LP9038160 SYNDOL TABS 40 LP9066253 BETAPYN TABS 40	0.000	1.000	106.04	75.70	30.34 34.11	0.126	28.612
נטמטטז	DE 2000CTO DETALIN 1909 40	43.000	1.000	110.22	04.11	. 34.11	0.142	40.000

ODI DOT	GROSS PROFIT REPORT FOR		2025/08	/04 TO: 2025	/08/04 (GP%.	RANKED)	[EXCLU	DES VAT]
DEPT						GROSS-PROF TF	RNOVR%	GPROF%
PDOB03	LP9066287 ADCO DOL TABS 40	18.000	6.000		238.56		0.404	28.930
PDOB03	LP9071917 TENSOPYN TABS 40	15.500	2.000		75.78			29.664
PDOB03	LP9134254 LENASPASM TABS 48	2.000	1.000	93.89	66.90	26.99	0.112	28.746
PDOB03	SUB-DEPT PARACETAMOL COMB	** TOTAL *	11.000	761.56	541.05	220.51	0.916	28.955
PDOB04	LP9038332 STILPANE SYRUP 100ML	5.000	1.000	27.29	20.11	7.18	0.030	26.310
PDOB04	LP9038333 STOPAYNE SYRUP 100ML BLACKCURRANT	0.250	0.500	40.44	29.00	11.44	0.048	28.289
PDOB04	SUB-DEPT PARACETAMOL COMB PAE	** TOTAL *	1.500	67.73	49.11	18.62	0.077	27.492
PDOB05	LP9040937 COLCHICINE HOUD 1MG TABS 6	77.000	2.000		61.87	24.99		28.770
PDOB05	SUB-DEPT URIC ACID METABOLISM	** TOTAL *	2.000	86.86		24.99		28.770
PDOB06	LP9038151 NUROFEN 200MG TABS 24	1.000	1.000	72.13	51.27	20.86	0.087	28.920
PDOB06	SUB-DEPT N-STEROID COX ANTIPY	** TOTAL *	1.000	72.13	51.27	20.86	0.087	28.920
PDOB07	LP9076676 PANAMOR AT 50MG TABS 9	1.000	1.000	8.69	5.82	2.87	0.012	33.026
PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9	2.000	1.000	45.72	34.12	11.60	0.048	25.372
PDOB07	SUB-DEPT N-STEROID COX	** TOTAL *	2.000	54.41	39.94	14.47	0.060	26.594
PDOB08		1.000	1.000	53.00	37.53	15.47	0.064	29.189
PDOB08		1.500	2.000		87.40			25.197
PDOB08	LP9118260 IBUGESIC ORAL SUSPENSION 100ML S/	'B 9.500	1.000	62.37	45.97	16.40	0.068	26.295
PDOB08	SUB-DEPT N-STEROID COX PAED	** TOTAL *	4.000	232.21	170.90	61.31	0.255	26.403
PDOB09	LP9038144 MYPAID CAPS 30	17.000	1.000	63.34	46.46	16.88	0.070	26.650
PDOB09	LP9038239 IBUPAIN BLISTER CAPS 30	1.000	1.000	72.13	51.44	20.69	0.086	28.684
PDOB09	SUB-DEPT N-STEROID IBUP	** TOTAL *	2.000	135.47	97.90	37.57	0.156	27.733
PDOB11	LP9041370 GEN-PAYNE CAPS 30	17.434	2.000	182.52	129.60	52.92	0.220	28.994
PDOB11	LP9041865 MYBULEN TABS 30	10.000-	10.000	1038.13	742.00	296.13		
PDOB11	LP9149765 LENBUCOD TABS 30					47.82		
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	14.000	1397.47	1000.60	396.87	1.649	28.399
PDOB12	LP9039798 MYBULEN SUSPENSION 100ML	2.000	1.000	102.89	76.78	26.11	0.109	25.377
PDOB12	SUB-DEPT N-STEROID COMB PAED	** TOTAL *	1.000	102.89	76.78	26.11	0.109	25.377
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *	41.500	3147.13	2260.46	886.67	3.685	28.174
PDOD01		0.000	1.000	64.30	45.41	18.89	0.078	29.378
PDOD01		3.000-				18.93		
PDOD01	LP9039204 WORMSTOP 100MG TABS 6	2.000	1.000	17.35	11.89	5.46	0.023	31.470

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	2025/08, ES-QTY	/04 TO: 2025/	SALES-COST GR	ROSS-PROF TRN	NOVR% G	SPROF%
PDOD01	SUB-DEPT ANTINEMATODAL	** TOTAL *	5.000	146.75	103.47	43.28	0.180	29.492
PDOD02	LP9039202 WORMSTOP SUSPENSION 30ML				17.95			
PDOD02	SUB-DEPT ANTINEMATODAL PAED	** TOTAL *	1.000	25.17	17.95	7.22	0.030	28.685
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *	6.000	171.92		50.50	0.210	29.374
PDOE01	LP9037768 CIPLA ACTIN 4MG TABS 30	32.000	0.000	5.27	0.00	5.27	0.022	100.000
PDOE01	SUB-DEPT ANTIHISTAMINES SYSTE	** TOTAL *			0.00			
PDOE02 PDOE02	LP9037731 TEXA 10MG TABS 30 LP9057672 CETICIT 10MG TABS 10		1.000	32.13	222.60 22.53	9.60	0.040	29.879
PDOE02	SUB-DEPT CETIRIZINE	** TOTAL *	4.000	343.41	245.13	98.28	0.408	28.619
PDOE04	LP9037679 ALLERGEX TABS 30	64.668	8.000	196.26	140.08	56.18	0.233	28.625
PDOE04	SUB-DEPT CHLORPHENAMINE	** TOTAL *	8.000	196.26	140.08	56.18	0.233	28.625
PDOE05 PDOE05	LP9037738 ALLERGEX SYRUP 100ML LP9104199 RHINETON SYR 100ML	19.500 0.000	2.000	39.92	24.66 11.90	15.26	0.063	38.226
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *	3.000		36.56			36.162
PDOE06	LP9041959 NEOLORIDIN 5MG TABS 10	3.000		115.49	84.18	31.31	0.130	27.111
PDOE06	SUB-DEPT DESLORATADINE	** TOTAL *		115.49	84.18	31.31	0.130	27.111
PDOE11	LP9130062 FEXOGEN 120MG TABS 30			181.36	121.89	59.47	0.247	32.791
PDOE11	SUB-DEPT FEXOFENADINE	** TOTAL *	1.000		121.89			
PDOE12	LP9037724 TELFAST SUSP 150ML KIDS	3.500			270.62	108.42	0.451	28.604
PDOE12	SUB-DEPT FEXOFENADINE PAED	** TOTAL *			270.62	108.42	0.451	28.604
PDOE14	LP9037693 CIPLA LORATADINE 10MG TABS 10	9.000	1.000	27.78	19.76	8.02	0.033	28.870
PDOE14	SUB-DEPT LORATADINE	** TOTAL *	1.000	27.78	19.76	8.02	0.033	28.870
PDOE	**** MAIN-DEPT ANTIHISTAMINES	** TOTAL *	21.000	1305.88	918.22	387.66	1.611	29.686
PDOF01 PDOF01 PDOF01	LP9147493 ECOTRIN 81MG TABS 30	9.000 9.234	1.000 2.000	40.74 120.17 39.37	31.34 87.14 27.39	9.40 33.03 11.98	0.039 0.137 0.050	23.073 27.486 30.429
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	4.000		145.87			

REITZ APTEEK *** (STK260) ***

	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	PERIOD FROM: CURRENT	2025/08	/04 TO: 2025		,	•	•
DEPT ======	STK-CODE DESCRIPTION	ON-HAND SALE					KNUVK% ======	GPROF% =======
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *	4.000			54.41		27.167
PDOG01	LP9038287 SPASMEND TABS 24	7.833	1.000	49.34	35.37	13.97	0.058	28.314
PDOG01 PDOG01	LP9049269 NORFLEX CO TABS 48 LP9141175 MYLOSPAS 750MG TABS 20	2.500 1.000	2.000 1.000	263.66 73.87	190.42 52.63	73.24 21.24		27.778 28.753
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *				108.45		28.033
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	4.000					28.033
PDOI02	LP9038711 SUPIROBAN OINTMENT 15G	0.333-	1.000			29.38		29.138
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI	** TOTAL *	1.000		71.45	29.38	0.122	29.138
PD0I05	LP9038737 TERBANE 10MG 7.5G	0.000	1.000		61.96	24.95	0.104	28.708
PDOI05	SUB-DEPT ANTIFUNGALS TERBINAF	** TOTAL *	1.000	86.91	61.96	24.95	0.104	28.708
PDOI11	LP9038750 MYLOCORT CREAM 25G	1.200	1.000	79.38	55.24	24.14	0.100	30.411
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI	** TOTAL *	1.000	79.38	55.24	24.14	0.100	30.411
PDOI18	LP9038741 ALLERGEX MEPYRAMINE CREAM 25G	26.000	1.000	20.83	14.53	6.30	0.026	30.245
PDOI18	SUB-DEPT TOPICAL ANTIHISTAMIN	** TOTAL *	1.000	20.83	14.53	6.30	0.026	30.245
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	4.000			84.77		29.439
PDOJ01	LP9038095 OROCHLOR SPRAY 100ML	1.000	2.000	306.08	223.28	82.80	0.344	27.052
PDOJ01	LP9079782 ORANIX ORAL SPRAY 30ML	5.000	2.000	211.37	169.82	41.55	0.173	19.657
PDOJ01	SUB-DEPT LOCAL ORAL SPRAY	** TOTAL *	4.000	517.45	393.10	124.35	0.517	24.031
PDOJ05	LP9037970 ILIADIN NASAL SPRAY 0.05% 20ML	2.000	1.000	69.52	63.56	5.96	0.025	8.573
PDOJ05	LP9037975 NAZENE SPRAY 20ML [RESTAN]	4.000	2.000					27.234
PDOJ05	LP9037983 OTRIVIN METER SPRAY 10ML MENTHOL	AD 7.000 6.000						
PDOJ05	LP9037990 SINUTAB NASAL SPRAY 10ML					4.33		
PDOJ05	SUB-DEPT DECONGESTANT NASAL					114.18		
PDOJ08	LP9038088 MEDI-KEEL A LOZ 16 HONEY/LEMON LP9038089 MEDI-KEEL A LOZ 16 BLACKCURRANT	4.000	1.000	54.37	41.85	12.52	0.052	23.027
PDOJ08	LP9038089 MEDI-KEEL A LOZ 16 BLACKCURRANT	5.000	1.000	59.09 	41.85	17.24	0.072	29.176
PDOJ08	SUB-DEPT THROAT ANTISEPTICS		2.000	113.46	83.70	29.76	0.124	26.230
PDOJ09	LP9037758 ADVIL CS TABS 20	2.000 7.000 0.000	2.000	184.92	133.58	51.34	0.213	27.763
PDOJ09	LP9037773 CORYX EFF TABS 12	7.000	2.000	161.66	133.58 115.30	46.36	0.193	28.677
PDOJ09	22 3 0 0 7 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.000	3.000	192.90	137.43	55.47		28.756
PDOJ09	LP9037783 FAMUCAPS CAPS 20	3.000	1.000	29.10	21.72	7.38	0.031	25.361
PDOJ09	LP9037788 FLUSIN S EFFER TABS 12	8.000	3.000		182.16			26.456
PDOJ09	LP9037790 FLUSIN TABS 24	2.000	1.000		50.59	18.38		26.649
PDOJ09	LP9037820 SINUCON TABS 20	3.000-	3.000	130.29	92.94	37.35	0.155	28.667

		GROSS PROFIT REPORT FOR		1: 2025/08	/04 TO: 2025	5/08/04 (GP%.	RANKED)	[EXCLU	DES VAT]
	DEPARTMENT FROM		CURRENT	ATEC OTY	CATEC MAT	CALEC COCE	CDOCC DDOE TO	MOUD 0	CDDOE0
DEPT		DESCRIPTION	ON-HAND SA	 YTE2-Ö11	SALES-VAL	SALES-COSI	GROSS-PROF TE	KNOVK% (JPKUF% ======
PDOJ09	LP9037821		9.000		26.04	18.63	7.41	0.031	28.456
PDOJ09	LP9037822	SINU FLU TABS 20	13.000	1.000	25.70	19.78	5.92	0.025	23.035
PDOJ09	LP9037824	SINUMAX ALLERG SINUS CAPS 20	3.000-	1.000			31.30	0.130	29.041
PDOJ09	LP9037837	SINUTAB SINUS PAIN TABS 24 EXTRA S			97.3	5 68.96	28.39	0.118	29.163
PDOJ09	LP9068076	IBUMAX COLD & FLU TABS 24	23.000	1.000	75.63	1 53.69	21.92	0.091	28.991
PDOJ09	LP9109507	SINUCLEAR CAPS 16	7.250	1.000	55.63	5 68.96 1 53.69 1 38.95	16.66	0.069	29.959
PDOJ09	LP9153326	SINU-BUST CAPS 20	16.000	1.000	100.83	3 65.38	35.45	0.147	35.158
PDOJ09	SUB-DEP	T ORAL DECON ANALGES	** TOTAL	22.000	1504.4	5 1075.59	428.86	1.782	28.506
PDOJ10	LP9038301	ADCO FLUPAIN SYRUP 100ML CORYX PAED SYRUP 140ML	6.500	3.000	89.30	63.75	5 25.61	0.106	28.659
PDOJ10	LP9075298		11.214	1.357	112.23	1 78.07	34.14	0.142	30.425
PDOJ10	LP9121253	CORYX SYRUP 100ML COUGH AND COLD	5.000	1.000		3 36.93	3 15.20		29.158
PDOJ10	SUB-DEP	T LIQUID DECON ANALGES	** TOTAL ?	5.350	253.70	178.75			29.543
PDOJ11	LP9037862	DEMAZIN ALCOHOL FREE 100ML	3.200		90.39	9 64.49	25.90	0.108	28.654
PDOJ11	LP9038517	BETAFED SYRUP 100ML	1.000		41.70	29.62	12.08		28.969
PDOJ11	LP9084757	RINEX SYRUP 200ML PAED	0.000	1.000	111.8	4 80.19	31.65	0.132	28.299
PDOJ11	SUB-DEP	T DECONGESTANTS LIQUID	** TOTAL *	3.000	243.93	3 174.30	69.63	0.289	28.545
PDOJ12	LP9037967	ILIADIN DROPS KIDS 0.025% 10ML	1.000	1.000	90.39	9 62.78	3 27.61	0.115	30.545
PDOJ12	LP9103049	OXYMIST NASAL SPRAY 10ML PAEDIATRI				4 55.10			25.379
PDOJ12	SUB-DEP	T DECONGESTANT NASAL T	** TOTAL ?			3 117.88	3 46.35		28.223
PDOJ	**** MAIN-DEP	T COLD AND FLU	** TOTAL *				888.08		26.968
PDOL01	LP9038807	CANEX VAG CREAM 50G	2.800						30.413
PDOL01	SUB-DEP	T A INFECTIVE CREAM CO	** TOTAL ?	3.000	88.68	8 61.71	26.97	0.112	30.413
PDOL	**** MAIN-DEP	T VAGINAL PREPERATIONS	** TOTAL *		88.68		L 26.97	0.112	30.413
PD0002	LP9038770	ASTHAVENT INHALER 200 DOSE	19.000	1.000	37.3	35.39	1.96	0.008	5.248
PD0002	SUB-DEP	T INHALANTS	** TOTAL *	1.000			1.96		5.248
PDOO	**** MAIN-DEP	T ADRENERGICS	** TOTAL ?	1.000	37.3	5 35.39	9 1.96	0.008	5.248
PDOR01 PDOR01		BENYLIN ORIGINAL 200ML EXPECTALIN 200ML	2.000 1.000		131.1	5 96.21 4 56.12	34.94		
TNAVAT	шг эоролчэ	DVI DOLUDILA CAMBID	1.000	1.000					27.060
PDOR01	SUB-DEP	T A TUSSIVES EXPECT	** TOTAL *	2.000	208.09	9 152.33	3 55.76 	0.232	26.796
PDOR03	LP9038607	TRIFEN PAED SYRUP	4.500	2.500	73.1	52.70	20.46	0.085	27.966
PDOR03	SUB-DEP	T COUGH SUPPRESSANTS C	** TOTAL *	2.500	73.1	52.70	20.46	0.085	27.966
PDOR04	LP9038606	TRIFEN ADULT SYRUP	6.500	1.000	37.52	28.00	9.52	0.040	25.373

	GROSS PROFIT REPORT FO	CURRENT	2025/08	/04 TO: 2025				
DEPT	STK-CODE DESCRIPTION	ON-HAND SAL						
PDOR04	SUB-DEPT COUGH SUPPRESSANTS	** TOTAL *	1.000	37.52	28.00	9.52	0.040	25.373
PDOR05	LP9038497 ADCO LINCTOPENT 100ML	5.750-	4.000		87.92		0.154	29.687
PDOR05	LP9038498 ADCO LINCTOPENT 200ML	10.250	4.000	241.20	175.84	65.36	0.272	27.098
PDOR05	LP9038584 MUCOSPECT PAED SYRUP 100ML			119.92		35.00		29.186
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO					137.48		28.279
PDOR06	LP9037754 ACC 200 TABS 25	1.800	1.000	133.00	94.69	38.31	0.159	28.805
PDOR06	LP9038504 AMUCO 200MG TABS 20	3.000	2.000	190.81	140.92	49.89	0.207	26.146
PDOR06	LP9120002 ACC 600 TABS 10	6.000-	4.000	617.42	513.80	103.62	0.431	16.783
PDOR06	LP9121284 MUCOTRIN EFF TABS 20	3.000	1.000	77.35	55.00	22.35	0.093	28.895
PDOR06	LP9121535 AMUCO 600MG EFF 10	3.000	2.000	335.56	238.54	97.02	0.403	28.913
PDOR06	LP9124218 TUSSMUCO 200MG EFT 15	9.999	1.000	50 01	15 13	12 50		23.013
PDOR06	LP9130418 ACC 600MG PWD 10G 10	5.900	1.000	179.96	128.44	51.52	0.214	28.629
PDOR06	SUB-DEPT EXPECTORANTS	** TOTAL *	12.000		1216.82	2 376.29		23.620
PDOR07	LP9038502 ALCOPHYLLEX 200ML SYRUP	41.500	10.000	270.78	192.90	77.88	0.324	28.761
PDOR07	LP9038527 BRONCOL COUGH LINCTUS 200ML	19.500	1.000	90.39	64.46	5 25.93		
PDOR07	LP9038531 CLEAR COUGH SYRUP 200ML	9.750	2.000	41.66	28.94	5 25.93 1 12.72	0.053	30.533
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *	13.000	402.83	286.30	116.53	0.484	28.928
PDOR	**** MAIN-DEPT OTC COUGH	** TOTAL *				716.04		25.565
PDOS01	LP9037920 RELESTAT EDROP 5ML	3.000	1.000	206.04	146.22		0.249	29.033
PDOS01	SUB-DEPT DECONGESTANT A HISTA			206.04				29.033
PDOS02	LP9037897 GEMINI EYE DROPS 15ML	8.000	1.000	71.26	50.85	20.41	0.085	28.642
PDOS02	SUB-DEPT DECONGESTANT EYE DRO	** TOTAL *	1.000	71.26	50.85	5 20.41	0.085	28.642
PDOS	**** MAIN-DEPT OTC EYE	** TOTAL *			197.07			3 28.933
PDOT06	LP9037097 NEUROBION 200MG TABS 30	0.934				23.70		
PDOT06	SUB-DEPT VITAMIN B-COMPLEX; I					23.70		
PDOT	**** MAIN-DEPT VITAMINS AND MINERALS	** TOTAL *	2.000	330.34	306.64	23.70	0.098	7.174
PDOU01	LP9038989 URISPAS 200MG TABS 15					38.00		
PDOU01	SUB-DEPT URINARY TRACT AGENTS	** TOTAL *	1.000	133.00	95.00	38.00	0.158	28.571
PDOU	**** MAIN-DEPT URINARY TRACT	** TOTAL *	1.000	133.00	95.00	38.00	0.158	3 28.571
PDSS01	LP9039373 RITALIN LA 20MG CAPS 30	3.000	1.000	645.38	611.06	34.32	0.143	5.318

PDSS01 LP9039374 RITALIN LA 30MG CAPS 30 1.000- 1.000 930.59 897.59 33.00 0.137 3.546

(6111200	1		1(1111	111 11111			05 110	0 2020 11112	07.51	11100. 25
SELECT DEPT		GROSS PROFIT REPORT FOR TO: END DESCRIPTION	R PERIOD CURF	FROM:	2025/08/	/04 TO: 2025				•
		======================================								
PDSS01	SUB-DEP	PT SCHEDULE 6 TABLETS	** TOT	AL *	2.000	1575.97	1508.65	67.32	0.280	4.272
PDSS	**** MAIN-DEP	PT SCHEDULE 6								
PDST01	LP9039444	BE-TABS FOLIC ACID TABS 1000	1.	724	0.030	30.73	19.58	11.15	0.046	36.284
PDST01	SUB-DEP		** TOI	TAL *	0.030	30.73	19.58	11.15	0.046	
PDST03	T.P9039795	MOVIPREP KIT PICOPREP SACHETS 3	1.					41.98		17.816
PDST03	T.P9039808	PICOPREP SACHETS 3	0.	334	1.334	214.96	154.84	60.12	0.250	27.968
PDST03	T.P9049120	NEXIAM 5MG SACH 28	0	321	0.036	21 54	15 93	60.12 5.61	0.023	26 045
PDST03		PICOPREP SACHETS 3 NEXIAM 5MG SACH 28 NEXIAM 2.5MG SACH 28	1.	000-	1.000	494.55	442.44	52.11	0.217	10.537
PDST03	SUB-DEP	T DISPENSARY LIQUIDS	** TOT	AL *	3.360			159.82		
PDST05	LP9039920	LOGYNON ED TABS 28	2.	000	1.000	85.25	62.54	22.71	0.094	26.639
PDST05	LP9039940	TRIPHASIL TABS 28	2. 0.	000	2.000	281.67	62.54 208.40	73.27		26.013
PDST05		YAZ TABS 28	4.	000	1.000			41.99		16.526
PDST05		ZOELY 2.5MG TABS 28	1.	000	1.000	201.68				17.017
PDST05		YASMIN PLUS TABS 28	3.	000	1.000		168.10			23.664
PDST05		ORALCON TABS 28	0.	000	1.000			31.71		
PDST05	SUB-DEP	T DISPENSARY CONTRACEPTIVES	** TOT	:AL *	7.000	1161.93	905.82	256.11	1.064	22.042
PDST06	LP9040036	NEUROBION AMPS 3ML 3	26.	369	1.332	296.00	215.00	81.00	0.337	27.365
PDST06	LP9077237	OPTISULIN CART 3ML 5	0.	400-	1.000	452.21	408.70	43.51	0.181	9.622
PDST06	LP9105463	HUMIRA PREFILLED 40MG/0.4ML INJ 2	2 P 1.	000-	1.000	2695.53	2643.43	52.10	0.217	1.933
PDST06		RYZODEG PENFILL CARTRIDGE 5X3ML	*F* 0.	160-	1.600	1039.11	947.89	91.22		
PDST06	SUB-DEP	T DISPENSARY COLDCHAIN								
PDST07	LP9039988	HEXAXIM PFS ML VAC 1	1.	000	1.000	635.26	593 . 28	41.98	0.174	6.608
PDST07	SUB-DEP	T VACCINE COLDCHAIN	** TOT	:AL *	1.000	635.26	593.28	41.98	0.174	6.608
PDST08	LP9040112	ABITREXATE 2.5MG TABS 100	2.	520	0.160	32.11	23.42	8.69	0.036	27.063
PDST08	LP9040136	ACITAB 400 DT TABS 60		730	0.250	124.84		34.86	0.145	27.924
PDST08	LP9040144	ACTIVELLE TABS 28	2.	000	1.000	305.44	263.46	41.98	0.174	13.744
PDST08	LP9040173	ADCO DAPAMAX 2.5MG TABS 30		901	1.000	22.12			0.024	26.627
PDST08		ADCO RETIC 5MG TABS 1000	1.	155	0.090	50.31	36.93	13.38	0.056	26.595
PDST08		ADCO ZOLPIDEM 10MG TABS 30		333	2.000	286.85				25.104
PDST08		AMLOC 10MG TABS 30	5.		2.000	179.71				27.706
PDST08		AMLOC 5MG TABS 30		341-	2.000	124.46				27.479
PDST08		ASPAVOR 10MG TABS 30		170-	3.000	106.22				27.810
PDST08		ASPAVOR 20MG TABS 30		893	1.000	37.16				26.292
PDST08		ASPAVOR 40MG TABS 30		174-	2.000		68.74			28.381
PDST08		ACRIPTEGA TABS 30	2.	000	1.000	212.28	160.17	52.11	0.217	24.548
PDST08	SUB-DEP	T INTERNAL A			15.500	1577.48		379.46		24.055

PDST09 LP9040395 BETAMOX 250MG CAPS 500 2.218 0.120 39.06 27.32 11.74 0.049 30.056 PDST09 LP9040508 ATIVAN SL 1MG TABS 90 1.064 0.333 160.67 125.48 35.19 0.146 21.902

REITZ APTEEK *** (STK260)

SELECT	DEPARTMENT FROM	GROSS PROFIT REPORT FOR		2025/08	/04 TO: 2025				
DEPT		I: START TO: END DESCRIPTION							
PDST09	LP9040608	AZOR 0.5MG TABS 100	0.790	1.340	220.96	5 158.25	62.7	1 0.261	28.381
PDST09	LP9040624	BE-TABS PREDNISONE 5MG TABS 1000	1.680	0.432	156.35	5 107.06	49.2	9 0.205	31.525
PDST09		BILOCOR 10MG TABS 30 BILOCOR 5MG TABS 30 BREN 400MG TABS 1000	10.000	1.000	98.61	L 70.70	27.9	1 0.116	28.303
PDST09	LP9040646	BILOCOR 5MG TABS 30	2.259	1.000	55.56	5 40.96	14.6	0.061	26.278
PDST09		BREN 400MG TABS 1000	21.400	0.020	21.74	1 6.26	15.4	8 0.064	71.205
PDST09	LP9064809	AUSTELL ENALAPRIL 10MG TABS 30	2.000	1.000	70.62	2 57.06	13.5	6 0.056	19.201
PDST09	LP9067644	BONIVA 150MG TABS 1	1.000-	1.000		301.09			15.023
PDST09	LP9138991	BONIVA 150MG TABS 1 BUDAIR 0.5MG 20X2ML	0.000	0.500		3 138.14	41.9		
PDST09	SUB-DEP	T INTERNAL ASPEN - BZZ							3 23.983
PDST10	LP9040715	CALCIFEROL 50000IU/ML TABS 100	1.330	0.130	64.52	2 46.20	18.3	2 0.076	28.394
PDST10	LP9040743	CARLOC 25MG TABS 30	16.597	2.000		2 168.52			14.248
PDST10	LP9040760	CELEBREX 200MG CAPS 30	1.259	1.000	98.48	70.17	28.3		3 28.747
PDST10	LP9040790	CIFRAN 500MG TABS 10 CILIFT 20MG TABS 30 CIPLA SIMVASTATIN 10MG TABS 30	1.000	2.000	50.59	36.58	14.0		3 27.693
PDST10	LP9040793	CILIFT 20MG TABS 30	4.334	1.000	143.38	3 107.00	36.3	8 0.151	25.373
PDST10	LP9040813	CIPLA SIMVASTATIN 10MG TABS 30	8.330	1.000	34.86	5 25.57	9.2	9 0.039	26.649
PDST10	LP9040814	CIPLA SIMVASTATIN 20MG TABS 30	22.226	2.000		2 56.34	20.4	8 0.085	26.660
PDST10	LP9040815	CIPLA SIMVASTATIN 40MG TABS 30	8.000	1.000	45.37	7 31.57	13.8	0.057	30.417
PDST10	LP9040839	CIPLAVASC 10MG TABS 30	0.430	2.000	177.10	129.92	47.1	8 0.196	26.640
PDST10	LP9053922	CIPLASYL PLUS 4MG TABS 30	5.000	1.000	107.94	79.56	28.3	8 0.118	3 26.292
PDST10	LP9099614	CORICIB 60MG TABS 28	1.324	1.071	308.38	3 256.17	52.2	1 0.217	16.930
PDST10	LP9128676	CETVIO 37.5MG/325MG FCT 60	1.667	2.000	309.14	267.14	42.0	0 0.175	13.586
PDST10	LP9139706	CIPLAVASC 10MG TABS 30 CIPLASYL PLUS 4MG TABS 30 CORICIB 60MG TABS 28 CETVIO 37.5MG/325MG FCT 60 URTON 50MG FC TABS 30	0.566	1.000	378.38	326.28	52.1	0 0.217	13.769
PDST10	SUB-DEP	T INTERNAL CAA - CIZ	** TOTAL *	17.200	1991.48	3 1601.02	390.4	6 1.623	3 19.607
PDST11	LP9040970	COXFLAM 15MG TABS 30 CORPOCID 20MG TABS 30 COLCHICINE 0.5MG TABS 50	7.168	1.000	131.80	97.48	34.3	2 0.143	3 26.039
PDST11	LP9054230	CORPOCID 20MG TABS 30	1.161	0.933	170.17	7 124.79	45.3	8 0.189	26.667
PDST11	LP9134308	COLCHICINE 0.5MG TABS 50				7 124.76			
PDST11	SUB-DEP	T INTERNAL CLA - CZZ			472.04	4 347.03	125.0	1 0.519	26.483
PDST12	LP9041065	DIAGLUCIDE MR 60MG TABS 30 DIAPHAGE 1000MG TABS 60 DOPAQUEL 100MG TABS 90	2.000-	1.000	81.93	60.40	21.5	3 0.089	26.279
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	1.687	1.000	62.23	3 43.30	18.9	3 0.079	30.419
PDST12	LP9041127	DOPAQUEL 100MG TABS 90	1.129	0.333	175.17	7 128.37	46.8	0 0.194	26.717
PDST12			1.250	0.900	257.20	205.10	52.1	0 0.217	20.257
PDST12	LP9041136	DORMONOCT 2MG TABS 30	6.600	1.000			52.1		11.727
PDST12	LP9041156	DYNACAZ 30MG MR TABS 60	0.493	0.500	32.62	22.69	9.9	3 0.041	30.441
PDST12	LP9115146	DAMICAVA TABS 30	0.000	1.000	697.32	2 22.69 2 723.33	26.0	1- 0.108	3.730-
PDST12	SUB-DEP	T INTERNAL DAA - DZZ		5.730	1750.83	3 1575.44	175.3	9 0.729	0.018
PDST13	LP9041213	ENAP CO 20MG TABS 30	1.003-	1.000	125.34	87.34	38.0	0 0.158	30.318
PDST13	LP9041236	EPITEC 25MG TABS 60 EPLEPTIN 300MG CAPS 100	1.550	0.500	62.56	5 45.88 5 149.21	16.6	8 0.069	26.662
PDST13	LP9041242	EPLEPTIN 300MG CAPS 100	0.550	0.300	204.95	149.21	55.7	4 0.232	27.197
PDST13	LP9041274	EUTHYROX 100MCG TABS 30	4.962	2.000	60.61	L 43.82	16.7		27.702
PDST13		EUTHYROX 50MCG TABS 30	0.627	1.000	24.37	7 17.48		9 0.029	28.272
PDST13	LP9041300	FEMARA 2.5MG TABS 30	0.000	0.167			41.5	7 0.173	3 16.918
PDST13	LP9041309	FERTOMID 50MG TABS 10	2.500	1.000	187.96	5 121.94	66.0	2 0.274	35.124
PDST13	LP9041324	FLEXOCAM 7.5MG TABS 30	1.000	1.000	44.05	32.31	11.7	4 0.049	26.652
PDST13	LP9041404	GLYCOMIN 5MG TABS 100	0.090	0.300	14.64	10.73	3.9	1 0.016	26.708
PDST13	LP9041413	GULF ASPIRIN 300MG 14	3.929	1.000	11.45	8.04	3.4	1 0.014	29.782

(STK260) REITZ APTEEK ***

SELECT	DEPARTMENT FROM	GROSS PROFIT REPORT FOR START TO: END DESCRIPTION	PERIOD FROM: CURRENT	2025/08	/04 TO: 2025	/08/04 (GP%.	RANKED)	[EXCLU	JDES VAT]
DEPT	STK-CODE	DESCRIPTION	ON-HAND SAL	ES-QTY ======	SALES-VAL	SALES-COST	GROSS-PROF	ΓRNOVR∜ =======	GPROF%
PDST13		EXSIRA 50MG TABS 28 GLUCOPHAGE XR 1000MG TABS 60 ETIFLAM 120MG TABS 7 EMCOR 2.5MG TABS 30			445.09	407.09	38.0		8.538
PDST13	LP9062815	GLUCOPHAGE XR 1000MG TABS 60	3.233	0.500	89.12	65.37 61.40	23.7	5 0.099	26.649
PDST13	LP9109544	ETIFLAM 120MG TABS 7	9.142	1.000	86.17	61.40	24.7	7 0.103	3 28.746
PDST13	LP9118767	EMCOR 2.5MG TABS 30	5.633	1.000		45.21	16.4	2 0.068	3 26.643
PDST13	LP9118768	EMCOR 5MG TABS 30	0.500	1.000	53.30	41.00	12.3	0.051	23.077
PDST13	LP9121649	EMCOR 5MG TABS 30 ENALAPRIL 10MG TABS 28 ARYA	1.380	3.213		103.23		8 0.161	27.257
PDST13	LP9130720	FURIZOME SAC 1X3G	3.000	1.000	223.62	171.38	52.2	4 0.217	
PDST13	LP9135619	FURIZOME SAC 1X3G GLUCOPHAGE XR 500MG TABS 30	1.367	2.000	68.08	47.38	3 20.7	0.086	30.405
PDST13	SUB-DEP	T INTERNAL EAA - GZZ	** TOTAL *	18.970	2150.57	1662.96	487.6	1 2.026	22.674
PDST14	LP9041441	HEXARONE 100MG TABS 30	0.760	1.000	262.35	224.35			3 14.484
PDST14	LP9041494	INEGY 10/20 TABS 30	0.000	1.000	286.23	234.13	52.1		18.202
PDST14	LP9091934	REAPTAN 10/10MG	0.000	1.000	220.08	166.84	53.2	4 0.221	24.191
PDST14	LP9126725	INEGY 10/20 TABS 30 REAPTAN 10/10MG IVEDAL 10MG TABS 28	2.409	1.071	147.73	166.84	33.0	5 0.137 	22.372
PDST14		T INTERNAL HAA - JZZ				740.00			
PDST15	LP9041557	KLARITHRAN 500MG TABS 10 LEXAMIL 10MG TABS 30 LIBRAX 5MG TABS 100 LOSAAR PLUS 100/25MG TABS 30	0.100	2.000	292.46	218.26	74.2	0.308	3 25.371
PDST15	LP9041655	LEXAMIL 10MG TABS 30	5.533	2.000	295.90	217.54	78.3	6 0.326	26.482
PDST15	LP9041663	LIBRAX 5MG TABS 100	0.550	0.750	599.58	217.54 508.34	91.2	4 0.379	15.217
PDST15	LP9041705	LOSAAR PLUS 100/25MG TABS 30	0.497	1.000	109 10	77.74	31.3	6 0.130	28.744
PDST15	LP9121495	LYBET 25MG CAPS 60	0.116-	1.000	- 87.55	- 62.77	7- 24.7	8- 0.103	3- 28.304
PDST15	LP9121496	LYBET 75MG CAPS 60	2.300	0.500	105.14	78.46	26.6	8 0.111	25.376
PDST15	LP9128038	LYBET 25MG CAPS 60 LYBET 75MG CAPS 60 LOKIT OD 20MG CAPS 30	0.699	3.000	660.64	513.30			
PDST15	SUB-DEP	T INTERNAL KAA - LZZ	** TOTAL *	8.250	1975.27	1550.87	424.4	0 1.764	21.486
PDST16	LP9041779	MENOGRAINE 25MCG TABS 30	1.000	2.000	152.54	111.90	40.6	4 0.169	26.642
PDST16	LP9041876	MYLAN ALPRAZOLAM 0.5MG TABS 100	0.860	0.300		15.32	2 5.9		27.940
PDST16	LP9041893	DEFULIDE 40MG TABS 250	3.454	0.120	14.45	5.52	8.93	3 0.037	61.799
PDST16	LP9041930	DEFULIDE 40MG TABS 250 MYPAID FORTE TABS 30 NICOTINAMIDE 25MG 1000 OXPOLA 0.125MG TABS 100 MEMOR 10MG TABS 60 NURIKA 25MG CAPS 60	17.000	4.000	544.65	394.60 4.10	150.0	5 0.624	27.550
PDST16	LP9041986	NICOTINAMIDE 25MG 1000	0.484	0.060	6.23	4.10	2.13	3 0.009	34.189
PDST16	LP9042068	OXPOLA 0.125MG TABS 100	0.100	0.300		70.33			28.293
PDST16	LP9058202	MEMOR 10MG TABS 60	1.297	0.500	214.09	161.98	52.1	1 0.217	24.340
PDST16									3 17.316
PDST16		NURIKA /5MG CAPS 60	0.086	0.500	162.28	141.01	21.2	7 0.088	3 13.107
PDST16	LP9103984	MYLAN DICLOFENAC 50MG TABS 18	579.666	21.000	273.00	153.93	3 119.0	7 0.495	43.615
PDST16	LP9115495	METFORMIN TEVA ER 1000MG TABS 60	4.991	3.000					25.587
PDST16	LP9130819	OMECTRON 8MG ODT 10	0.300			111.27			
PDST16		T INTERNAL MAA - OZZ	** TOTAL *	33.080	2211.06		603.5	9 2.508	3 27.299
PDST17	LP9042085	PANTOCID 40MG TABS 30 PEARINDA 8MG TABS 30 PEARINDA PLUS 4MG TABS 30 PHARMADERS 10MG TABS 30	0.500-	2.000	517.40	413.18	104.2	2 0.433	3 20.143
PDST17	LP9042107	PEARINDA 8MG TABS 30	0.067	2.000	266.87	196.18	70.6	9 0.294	26.489
PDST17	LP9042108	PEARINDA PLUS 4MG TABS 30	0.400-	1.000	- 107.94	79.56	5- 28.3	8- 0.118	3- 26.292
PDST17	LP9042135	PHARMAPRESS TUMG TABS 30	3.000	1.000	77.78	57.06	20.7	2 0.086	26.639
PDST17	LP9042156	PLASMOQUINE 200MG CAPS 100	0.940	0.600	249.65	182.60	67.0	5 0.279	26.858
PDST17	LP9042193	PREMARIN 0.625MG TABS 28	1.000	1.000	214.06	172.08	41.9	8 0.174	19.611
PDST17	LP9042202	PREXUM 10MG TABS 30	2.616	2.000	326.16	239.28	86.8	8 0.361	26.637
PDST17	LP9042203	PREXUM 4MG TABS 30	1.400	0.500	98.44	75.73	3 22.7	1 0.094	23.070
PDST17	LP9042231	PROVERA 5MG TABS 30	0.273-	0.933	170.05	130.09	39.9	6 0.166	23.499
PDST17	LP9042264	PURICOS 100MG TABS 100	0.800	0.600	81.30	59.64	21.6	6 0.090	26.642

(STK260) REITZ APTEEK ***

	DEPARTMENT FROM	GROSS PROFIT REPORT FOR START TO: END DESCRIPTION		2025/08	/04 TO: 2025				
DEPT		DESCRIPTION							
PDST17		PURICOS 300MG TABS 30				164.64			5 26.385
PDST17	LP9042273	PYROCAPS 20MG CAPS 30	2.432	1.000	51.46	37.75	13.7	1 0.057	7 26.642
PDST17	LP9048106	PREXUM PLUS 5MG TABS 30	3.866	1.000	116.79	83.74	33.0	5 0.137	7 28.299
PDST17	LP9074909	PREXUM PLUS 5MG TABS 30 PEPLOC 40MG TABS 30	0.500-	1.000-	- 160.70	- 117.89	- 42.8	1- 0.178	3- 26.640
PDST17		T INTERNAL PAA - QZZ							
PDST18	LP9042301	RANCLAV 1G TABS 10 RIDAQ 25MG TABS 500 REYDIN TABS 30 REZALTO 15MG FCT 42	3.400	3.000	575.76	466.44	109.3	2 0.454	18.987
PDST18	LP9042365	RIDAQ 25MG TABS 500	0.220	0.180	141.48	108.54	32.9	4 0.13	7 23.282
PDST18	LP9086662	REYDIN TABS 30	1.000	1.000	212.28	160.17	52.1	1 0.217	7 24.548
PDST18	LP9105980	REZALTO 15MG FCT 42	0.335	0.524	432.12	363.60	68.5	2 0.285	5 15.857
PDST18	LP9123905	ROSUVASTATIN CIPLA 5MG FCT 30	12.000	1.000	110.83	82.70	28.1	3 0.117	7 25.381
PDST18	SUB-DEP	T INTERNAL RAA - RZZ	** TOTAL *	5.700	1472.47	1181.45	291.0	2 1.209	9 19.764
PDST19	LP9042445	SALAZOPYRIN EN TABS 100	3.570	0.600	342.75	289.51	53.2	4 0.221	1 15.533
PDST19	LP9042459	SANDOZ BEZAFIBRATE 400MG TABS 30	1.000	2.000			90.1	1 0.374	4 17.557
PDST19		ISOSORBIDE DINITRATE 5MG TABS 50			45.67	31.78	13.8	9 0.058	30.414
PDST19	LP9042527	THEOPHYLLINE 200MG TABS 60 KIARA	1.366	1.000	84.26	62.88	21.3	8 0.089	9 25.374
PDST19	LP9112435	SEREFLO DPI 50/250MG 60 DOSE		1.000		176.12			7 22.832
PDST19	SUB-DEP	T INTERNAL SAA - SAN				983.43			9 19.003
PDST20	LP9042557	SERDEP 50MG TABS 30 SPIRACTIN 25MG TABS 30	17.466	2.000		198.96		3 0.296	6 26.336
PDST20	LP9042634	SPIRACTIN 25MG TABS 30	5.834	4.000	265.77	193.84		3 0.299	9 27.065
PDST20	LP9042649	STILPANE TABS 100	2.500	0.400	47.94	35.76	12.1	8 0.051	1 25.407
PDST20	LP9042680	ADCO SYNALEVE CAPS 40 STRESAM 50MG CAPS 100	4.500	1.000	167.73	132.66	35.0	7 0.146	5 20.909
PDST20	LP9051045	STRESAM 50MG CAPS 100	0.240-	0.900	483.74	445.74	38.0	0 0.158	3 7.855
PDST20	SUB-DEP	T INTERNAL SAO - SZZ			1235.27	1006.96	228.3	1 0.949	9 18.483
PDST21	LP9042693	TAMBOCOR 100MG TABS 60 TENSTON SA TABS 40 TRAMAHEXAL SR 100 TABS 60 TRAMAZAC CO 37.5MG TABS 60	0.750	0.250	241.60	189.50	52.1	0 0.217	7 21.565
PDST21	LP9042753	TENSTON SA TABS 40	9.850	1.250					2 25.525
PDST21	LP9042815	TRAMAHEXAL SR 100 TABS 60	0.500	0.333		149.59	43.0	8 0.179	9 22.359
PDST21	LP9042829	TRAMAZAC CO 37.5MG TABS 60	2.669	2.833			128.3		
PDST21			0.000	1.000					4 16.870
PDST21		TREPILINE 10MG TABS 500		0.120		68.10			3 26.656
PDST21	LP9063121	TENOPRESS 50MG TABS 30	2.000	1.000	22.50	15.65	6.8	5 0.028	3 30.444
PDST21	LP9132326	TUMSIGON 20MG CAPS 30	0.000	1.000	132.24	98.69	33.5	5 0.139) 25.371
PDST21	SUB-DEP	T INTERNAL TAA - TZZ	** TOTAL *	7.780	1685.14	1296.32	388.8	2 1.616	5 23.073
		URBANOL 10MG TABS 100	1.180	0.300	157.14	115.27	41.8	7 0.174	4 26.645
PDST22	LP9042908	UROMAX 30	14.900	3.000	733.48	595.14	138.3	4 0.575	5 18.861
PDST22	LP9042913	UTROGESTAN 200MG CAPS 15 VENTEZE 4MG TABS 500 VERAHEXAL 240SR 30	3.000	1.000-	- 261.22	- 261.22 12.58	- 0.0	0.000	0.000
PDST22	LP9042948	VENTEZE 4MG TABS 500	0.072	0.030					
PDST22	LP9042952	VERAHEXAL 240SR 30	0.500-	4.000					8 21.453
PDST22	LP9042954	VESICARE 10MG TABS 30	0.000	1.000					3 12.019
PDST22		VIMOVO 500/20MG TABS 60		1.083					3 11.299
PDST22	LP9042984	VUSOR 10MG TABS 30	0.900-	1.000					6 26.644
PDST22	LP9042985	VUSOR 20MG TABS 30	4.066	1.000					1 19.601
PDST22	LP9042987	VUSOR 20MG TABS 30 VUSOR 5MG TABS 30 ZARTAN 100MG TABS 30	7.533	1.000		90.24	32.7		6 26.646
PDST22	LP9043041	ZARTAN 100MG TABS 30	3.000	2.000	205.21	152.86	52.3	5 0.218	3 25.510

CEI ECT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END		IOD FROM: CURRENT	2025/08	 /04 TO: 2025	5/08/04 (GP%	.RANKED)	[EXCLU	DES VAT]
DEPT	STK-CODE DESCRIPTION	ON	-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
PDST22	LP9043042 ZARTAN 50MG TABS 30	===	3.000	1.000	93.72			0.118	30.410
PDST22				1.000					26.278
PDST22			1.167	2.000			6 45.19	0.188	28.112
PDST22	LP9103438 IXAROLA 15MG FCT 42		1.167 0.092	0.714	832.70	798.05	34.65	0.144	4.161
PDST22	LP9110438 ZITHRACT 500MG TABS 3		3.977	6.000	941.37	694.86	6 246.51	1.024	26.186
PDST22	LP9126397 VEIKIRIN 10MG FCT 100		0.800	0.300		32.3	4 11.53		
PDST22	SUB-DEPT INTERNAL UAA - ZZZ	**	TOTAL *	24.420	5394.76	4336.99	9 1057.77	4.396	19.607
PDST23	LP9043245 CLEXANE INJ 40MG 10X0.4ML PREFIL S	Υ	0.300-	0.400	350.01	306.53	1 43.50	0.181	12.428
PDST23	SUB-DEPT EXTERNAL AAA - CZZ	**	TOTAL *	0.400	350.01	306.51	1 43.50	0.181	12.428
PDST24			1.000	1.000		66.23			27.057
PDST24	LP9043323 DUOLIN RESPULES 60 CIPLA		1.249	0.250					25.016
PDST24	LP9043332 ELOCON LOT 30ML		0.000	1.000					12.254
PDST24	LP9043383 FORVENT KIT (HANDIHALER PLUS CAPS)			1.000				0.613	
PDST24			1.000-	1.000					9.752
PDST24	LP9106149 GENEMIST NASAL SPRAY 120ML		0.000	1.000	255 . 55	221.23	3 34.32	0.143	13.430
PDST24	SUB-DEPT EXTERNAL DAA - KZZ	**	TOTAL *	5.250	1844.43	1523.79	9 320.64	1.332	17.384
PDST25	LP9043519 NUR ISTERATE 200MG AMP 1ML		23.000	1.000	66.55	50.63	3 15.92	0.066	23.922
PDST25			1.000	1.000	46.17	33.28	12.89	0.054	27.919
PDST25	LP9128907 MYTRICON 150MG/1ML INJ 25		50.490	0.120	186.15	136.5	7 49.58	0.206	26.634
PDST25	SUB-DEPT EXTERNAL LAA - RZZ	**	TOTAL *	2.120	298.87	220.48	78.39	0.326	26.229
PDST26	LP9043689 VANNAIR 160MCG/4.5MCG 120D INHALER		0.000	1.000	331.98	288.4	7 43.51	0.181	13.106
PDST26	LP9103162 SUSTANON 250 30MG/ML INJ 1		0.000	1.000	224.43	184.63	39.80	0.165	17.734
PDST26	LP9151839 ZIDAFLO 25MG TABS 100		0.700	0.300	22.33	3 15.54	4 6.79	0.028	30.408
PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	**	TOTAL *	2.300	578.74	488.64	90.10	0.374	15.568
PDST32	LP9094758 IDEXIS VIT D3 10000IU CAPS 60		0.000	1.000	153.87	108.05	5 45.82	0.190	29.778
PDST32	SUB-DEPT SCHEDULED COMPOUNDED	**	TOTAL *	1.000	153.87	108.05	5 45.82	0.190	29.778
PDST33	LP9040047 NOVORAPID PENFILL 1001U/3ML INJ 5 LP9087561 BIO DICLOFENAC AMP 3ML 10		0.000	1.000	416.15	372.6	4 43.51	0.181	10.455
PDST33	LP9087561 BIO DICLOFENAC AMP 3ML 10		6.500	0.500	14.70	10.75	5 3.95	0.016	26.871
PDST33		**		1.500	430.85	383.39		0.197	11.015
PDST34			5.500	0.100		39.33			26.647
PDST34	LP9031852 HEEL GRIPP-HEEL AMPS 10		3.600	0.400		130.28		0.206	27.566
PDST34	LP9031859 HEEL LYMPHOMYOSOT AMPS 10		0.500	0.100	43.04	24.98	18.06	0.075	41.961
PDST34	LP9031873 HEEL TRAUMEEL S 10 AMP		5.400	0.100		34.34		0.067	32.040
PDST34			2.100	0.200			4 56.34		29.703
PDST34				0.400	453.43				27.530
PDST34			7.200	0.400					27.556

(STK260) *** REITZ APTEEK *** 05 AUG 2025 TIME 09:51 PAGE: 28

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/04 TO: 2025/08/04 (GP%.RANKED) [EXCLUDES VAT]

913.800 89930.61 65866.14 24064.47 100.000 26.759

PDST34	SUB-DEPT HEEL							
PDST		** TOTAL *	1.700	1417.37	1014.85	402.52	1.673	28.399
				39881.50		7560.43		
PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30			282.62	57.07	225.55		79.807
PDWB01	LP9060227 THE CHOICE 1 FLU MIX	89.000	8.000	243.44	128.00	115.44	0.480	47.420
PDWB01	LP9060228 THE CHOICE 2 FLU MIX	89.000 193.000- 5.000	10.000	391.30	131.70	259.60	1.079	66.343
PDWB01	LP9060239 THE CHOICE 1 PAIN TAB	5.000	8.000	104.32	39.04	65.28		62.577
PDWB01	DE 9000233 THE CHOICE I GOOT MIX	73.000	17.000	323.21	86.93	238.28		73.270
PDWB01	LP9060259 THE CHOICE 1 PAIN & FEVER TAB	50.000-	1.000	20.83	14.02	6.81	0.028	32.693
PDWB01		51.000-	2.000	22.60	2.02	20.58		91.062
PDWB01	LP9073758 THE CHOICE 1 MULTIVIT TAB 30	9.000-	1.000	11.26	1.15	10.11		89.787
PDWB01	LP9076061 THE CHOICE 1 PAIN & INFLAMATION		4.000	86.96	48.00	38.96		44.802
PDWB01	LP9086991 THE CHOICE 2 ANTI INFLAMMATORY TAB		9.000	180.00	79.58	100.42		55.789
PDWB01		00.000	2.000		19.04			35.414
PDWB01	LP9107081 THE CHOICE 1 NAPACOD TAB			23.43			0.045	46.180
PDWB01	SUB-DEPT PRE-PACKS			1721.45			4.581	64.033
PDWB	**** MAIN-DEPT TLC DISPENSARY PREPACKS	** TOTAL *	76.000		619.16	1102.29	4.581	64.033
ZFB201	20600689 HYDROQUINONE CREAM		1.000		10.94			79.030
ZFB201	20600911 GO VITALITY SINGLES	7.000	2.000	76.44	55.48	20.96	0.087	27.420
ZFB201		40.000	2.000	22.52	14.00	8.52	0.035	37.833
ZFB201	20603985 KALIYA LIP BALM	4.000	6.000	67.56	42.00	25.56	0.106	37.833
ZFB201	20604090 IMAN LIP BALM	6.000	2.000		24.00			30.836
ZFB201	20604127 DIE BLOM-SPENSIE	1.000	1.000	191.30	173.91	17.39	0.072	9.090
ZFB201	SUB-DEPT OWN AFRICAN MODE B2	** TOTAL *	14.000	444.69	320.33	124.36	0.517	27.966
ZFB202	20603680 BLUE MONSTER TRUCK 60402	0.000	1.000	237.35	175.55	61.80	0.257	26.037
ZFB202	20603807 GIGO-ULTRALIGHT AIRPLANE	0.000	1.000	161.70	124.00	37.70	0.157	23.315
ZFB202	20604148 LOGO EMERGENCY AMBULANCE	0.000	1.000	313.00	231.33	81.67		26.093
ZFB202	SUB-DEPT OWN GIFTING B2	** TOTAL *		712.05	530.88		0.753	25.443
ZFB203	20603906 PROCYDIN 20S PREPACK	1.000-	4.000		153.08		0.230	
ZFB203	SUB-DEPT OWN CONFECTIONARY B2	** TOTAL *	4.000	208.52	153.08	55.44	0.230	26.587
ZFB2	**** MAIN-DEPT * UNSPECIFIED *			1365.26		360.97		

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

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

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