BBGS06 ----- SUB-DEPT COTTON PRODUCTS 35%

*** TLC PHARMACY WINTERTON ***

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	2025/08. S-QTY	/15 TO: 2025 SALES-VAL	SALES-COST	GROSS-PROF TRI	NOVR% (GPROF%
BAAA02	LP9077033 NIVEA FC Q10 PLUS C DCRM SPF15 50M	IL 1.000	1.000	215.17	167.17	48.00		22.308
BAAA02	SUB-DEPT DAY (AA) 38%	** TOTAL *				48.00	0.327	22.308
BAAA	**** MAIN-DEPT ANTI AGEING	** TOTAL *			167.17	48.00		22.308
BAAB06	LP9001456 GENTLE MAGIC SERUM 50ML	3.000	1.000	27.78	22.00		0.039	20.806
BAAB06	SUB-DEPT SERUM (PM) 38%	** TOTAL *	1.000	27.78	22.00		0.039	20.806
BAAB	**** MAIN-DEPT PIGMENTATION	** TOTAL *	1.000	27.78	22.00		0.039	20.806
BAAC01	LP9067325 CUTICURA SOAP 100G OIL CONTROL	1.000	1.000		14.70			23.117
BAAC01	SUB-DEPT CLEANSER/TONER (AC) 38%	** TOTAL *	1.000			4.42		23.117
BAAC05	LP9001645 CUTICURA OINTMENT 20G			34.74	24.10	10.64	0.072	
BAAC05	SUB-DEPT SPECIALITY & TREATME 38%	** TOTAL *	1.000	34.74	24.10		0.072	30.628
BAAC	**** MAIN-DEPT ACNE	** TOTAL *	2.000	53.86	38.80		0.103	27.961
BAAD08	LP9090102 ROOIBOS FACIAL WIPES 25 ALL SKIN T	Y 4.000	1.000	52.13	31.01		0.144	40.514
BAAD08	SUB-DEPT MAKEUP REMOVER WIPES 38%	** TOTAL *	1.000	52.13	31.01			40.514
BAAD	**** MAIN-DEPT GENERAL	** TOTAL *	1.000	52.13	31.01			40.514
BBB002 BBB002	LP9059386 SALE R 25.00 LP9143856 SALE R3	30.000 12.000	1.000 1.000	21.52 34.78	16.12 2.50	5.40	0.037 0.220	25.093 92.812
BBB002	SUB-DEPT BEAUTY DISCOUNT 20%	** TOTAL *	2.000	56.30	18.62		0.257	66.927
BBBO	**** MAIN-DEPT OLD DELETE	** TOTAL *	2.000	56.30	18.62		0.257	66.927
BBGF02	LP9004127 AP REGULAR FLOWER SHAPE G/P	0.000	1.000					47.908
BBGF02	SUB-DEPT JEWELLERY 45%	** TOTAL *	1.000	84.37	43.95	40.42	0.275	47.908
BBGF	**** MAIN-DEPT JEWELLERY	** TOTAL *	1.000		43.95	40.42		47.908
BBGN01 BBGN01	LP9065542 BASICS NAIL CLIPPER TWIN PACK-LRG& LP9105918 BASICS ESSENTIAL NAIL FILE SET ASS	S 2.000-	1.000 1.000	39.12 38.73	24.35	14.77	0.101 0.086	37.756 32.636
BBGN01	SUB-DEPT NAIL IMPLEMENTS 42%	** TOTAL *			50.44	27.41		
BBGN	**** MAIN-DEPT NAIL GROOMING	** TOTAL *				27.41		
BBGS06	LP9137730 CJ COTTON BUDS IN BAG 100					5.65		

** TOTAL * 1.000 13.03 7.38 5.65 0.038 43.361

(STK260) TLC PHARMACY WINTERTON ***

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SELECT DEPARTMENT FROM: START TO: END CURRENT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% BBGS **** MAIN-DEPT SUNDRIES GROOMING ** TOTAL * 1.000 13.03 7.38 5.65 0.038 43.361 ______ LP9061037 WOW MASCARA WPROOF VOLUMISING MASVO 4.000 1.000 101.54 70.00 BCCE04 31.54 0.215 31.062 ______ ---- SUB-DEPT MASCARA ** TOTAL * 70.00 BCCE04 45% 1.000 101.54 31.54 0.215 31.062 BCCE **** MAIN-DEPT EYES COLOUR ** TOTAL * 1.000 101.54 70.00 31.54 0.215 31.062 ______ LP9096533 WOW LADY CARE FND 28 SAND BEIGE 1.000 BCCF01 16.30 0.111 34.461 1.000 47.30 31.00 ---- SUB-DEPT FOUNDATION 45% ** TOTAL * 1.000 47.30 BCCF01 31.00 16.30 0.111 34.461 16.30 0.111 34.461 BCCF **** MAIN-DEPT FACE COLOUR ** TOTAL * 1.000 47.30 31.00 ______ LP9133397 WOW NAIL POLISH #109 NAIL#109 0.000 1.000 BCCN01 29.23 20.00 9.23 0.063 31.577 2.000 1.000 29.23 20.00 BCCN01 LP9133606 WOW NAIL POLISH #107 NAIL#107 9.23 0.063 31.577 ---- SUB-DEPT NAIL POLISH ** TOTAL * 2.000 58.46 40.00 BCCN01 45% 18.46 0.126 31.577 **** MAIN-DEPT NAIL COLOUR ** TOTAL * 2.000 58.46 40.00 18.46 0.126 31.577 BCCN ______ 1.000 129.09 75.00 LP9122866 BOER SOEK 30ML BLOM 54.09 0.368 41.901 BPFB02 2.000 ----- SUB-DEPT LIFESTYLE LADIES 43% ** TOTAL * 1.000 129.09 BPFB02 75.00 54.09 0.368 41.901 **** MAIN-DEPT LIFESTYLE ** TOTAL * 1.000 129.09 75.00 54.09 0.368 41.901 BPFB ______ FBBG01 LP9012303 TEEJEL GEL 10G 1.000 1.000 61.70 44.26 17.44 0.119 28.266 FBBG01 LP9012932 ASHTON & PARSONS TEETHING PWD 5.000 1.000 47.30 33.54 13.76 0.094 29.091 FBBG01 ---- SUB-DEPT TEETHING 25% ** TOTAL * 2.000 109.00 77.80 31.20 0.212 28.624 14.68 0.100 25.455 LP9020453 BENNETTS MOZZIE STICK BABIES 1.000 FBBG05 0.000 57.67 42.99 ** TOTAL * 1.000 57.67 FBBG05 ---- SUB-DEPT GENERAL 14.68 0.100 25.455 35% 42.99 45.88 0.312 27.527 FBBG **** MAIN-DEPT BABY UNSCHEDULED PRODUCTS ** TOTAL * 3.000 166.67 120.79 ______ 1.000- 1.000 147.17 100.58 FDAA02 LP9090449 MX KINESIO TAPE 5CM CAMO PINK 46.59 0.317 31.657 ______ ----- SUB-DEPT COBAN & NON ADHESIVE 30% ** TOTAL * 1.000 147.17 100.58 46.59 0.317 31.657 FDAA02 ** TOTAL * 1.000 147.17 100.58 FDAA **** MAIN-DEPT FMCG BANDAGES 46.59 0.317 31.657 ______ 1.000 1.000 47.30 33.20 LP9086974 ELASTOPLAST WOUND OINT 20G 14.10 0.096 29.810 FDAB02 1.000 47.30 33.20 ** TOTAL * ---- SUB-DEPT CREAMS 42% 14.10 0.096 29.810 FDAB02 FDAB03 LP9015258 DETTOL 50ML 3.000 1.000 17.35 8.09 9.26 0.063 53.372 LP9015286 SAVLON ANTISEPTIC 75ML

0.000

1.000

0.000 1.000

FDAB03

FDAB03

LP9084754 ELASTOPLAST WOUND SPRAY 50ML

19.96

52.47

13.91

37.23

6.05 0.041 30.311

15.24 0.104 29.045

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (GP%.RANKED) [EXCLUDES VAT]

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*** TLC PHARMACY WINTERTON *** 17 AUG 2025 TIME 11:50 PAGE: 3

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DEPT	GROSS PROFIT REFORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	ALES-COST G	ROSS-PROF TR	NOVR% G	PROF%
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *	3.000	89.78				34.028
FDAB04	LP9074173 MEDIC WIPES ALCOHOL CLEANSING PAD			38.73	23.19		0.106	40.124
FDAB04	SUB-DEPT WIPES 42%	** TOTAL *	1.000	38.73	23.19	15.54	0.106	
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	5.000		115.62	60.19	0.410	34.236
FDAG02	LP9093292 DOSAGE SYRINGE 5ML (50)	119.000	2.000	13.82	10.30	3.52	0.024	25.470
FDAG02	SUB-DEPT SYRINGES W/OUT NEEDLE	** TOTAL *	2.000			3.52		
FDAG03	LP9015502 SYRINGE INSULIN 29G 1ML	104.000-	4.000		7.60	13.08		63.250
FDAG03	SUB-DEPT SYRINGE WITH NEEDLE			20.68	7.60	13.08	0.089	
FDAG	**** MAIN-DEPT FMCG NEEDLES & SYRINGES	** TOTAL *			17.90			48.116
FDAH01	LP9054996 MEDIC PILL BOX 7 DAY AM/PM DIVISIO		1.000	26.08	16.30	9.78		37.500
FDAH01	SUB-DEPT PILL BOXES 30%	** TOTAL *	1.000		16.30	9.78	0.067	37.500
FDAH	**** MAIN-DEPT FMCG PILL BOXES	** TOTAL *	1.000		16.30	9.78	0.067	37.500
FDAI02	LP9113901 MEDIC PAPER TAPE 24MMX3M	1.000	1.000			8.47		39.377
FDAI02	SUB-DEPT MICROPOREOUS TAPE 30%			21.51				
FDAI05 FDAI05	LP9014845 ELASTOPLAST WPROOF STRIPS 20 ASSTD LP9073602 MEDIC PLASTER W/P 19X72MM 20	0.000 1.000	1.000 1.000		23.38 16.30	13.59 9.78	0.093 0.067	36.760 37.500
FDAI05	SUB-DEPT WATERPROOF 30%	** TOTAL *	2.000	63.05	39.68	23.37	0.159	37.066
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOTAL *	3.000		52.72	31.84	0.217	37.654
FDAK03	LP9015658 FORCEPS METAL LEVTRADE	4.000	1.000	12.13	8.13		0.027	
FDAK03	SUB-DEPT F/AID ACCESSORIES 35%			12.13				
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES	** TOTAL *	1.000	12.13	8.13	4.00	0.027	32.976
FDAN01	LP9003964 CASTOR OIL 100ML HERC ORANGE	11.000	1.000	31.26		11.07		
FDAN01	SUB-DEPT PACKED LINES 50%			31.26			0.075	35.413
FDAN	**** MAIN-DEPT PACKED LINES			31.26				
FNAQ02	LP9153658 JENAM FLORA LANE GLASSES CASE	0.000	1.000	41.28	27.08	14.20	0.097	34.399
FNAQ02	SUB-DEPT CASES 45%	** TOTAL *		41.28		14.20		

FNCE

**** MAIN-DEPT SUGAR LINES

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SELECT DEPARTMENT FROM: START TO: END CURRENT DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% ** TOTAL * 1.000 41.28 27.08 14.20 0.097 34.399 **** MAIN-DEPT EYEWARE ACCESSORIES FNAO ______ 18.000 1.000 14.59 11.05 6.000 1.000 15.61 11.17 FNCB01 LP9084015 CAN 300ML COKE 3.54 0.024 24.263 LP9084666 CAN 300ML COKE ZERO FNCB01 4.44 0.030 28.443 ---- SUB-DEPT CARBONATED DRINKS ** TOTAL * 2.000 FNCB01 42% 30.20 22.22 7.98 0.054 26.424 LP9017302 BENE SPARKLING 500ML 11.000- 1.000 11.30 6.51 4.79 0.033 42.389 FNCB04 10.000 3.000 31.16 17.58 LP9017305 BENE STILL WATER 500ML 13.58 0.092 43.582 FNCB04 59.08 41.72 26.07 16.05 LP9017307 BENE STILL WATER 750ML 44.000 4.000 17.36 0.118 29.384 FNCB04 2.000- 3.000 10.02 0.068 38.435 LP9082627 BENE STILL WATER 330ML FNCB04 ** TOTAL * 11.000 127.61 81.86 45.75 0.312 35.851 FNCB04 ---- SUB-DEPT WATER 42% 7.000- 1.000 11.18 7.38 6.000 1.000 17.38 11.09 7.38 3.80 0.026 33.989 LP9017359 BENE FLAV WATER 500ML BERRY FNCB06 FNCB06 LP9106173 BENE SPARKLING 1LT STRAWBERRY 6.29 0.043 36.191 LP9106174 BENE SPARKLING 500ML PASSION FRUIT 5.000- 1.000 11.30 6.64 4.66 0.032 41.239 FNCB06 ** TOTAL * 3.000 39.86 25.11 14.75 0.100 37.005 FNCB06 ---- SUB-DEPT FLAVOURED WATER 42% **** MAIN-DEPT BEVERAGES ** TOTAL * 16.000 197.67 129.19 68.48 0.466 34.644 FNCB _____

 47.000
 1.000
 6.91
 4.50

 43.000
 1.000
 6.84
 4.50

 2.41 0.016 34.877 LP9017803 WONDER BAR MILK! K FNCD02 LP9017805 WONDER BAR NUT ! K FNCD02 2.34 0.016 34.211 2.000 13.75 9.00 FNCD02 ---- SUB-DEPT COUNTLINES 40% ** TOTAL * 4.75 0.032 34.545 ______ 2.000 13.75 9.00 4.75 0.032 34.545 FNCD **** MAIN-DEPT CHOCOLATE ** TOTAL * ______ LP9018085 JUNGLE ENERGY BAR BERRIES K 29.18 20.93 FNCE01 34.000 2.000 8.25 0.056 28.273 LP9018087 JUNGLE ENERGY BAR MILK CHOCOLATE K 3.000 1.000 14.74 10.36 4.38 0.030 29.715 FNCE01 23.000 1.000 14.74 10.16 14.74 10.13 LP9018089 JUNGLE ENERGY BAR YOGHURT 4.58 0.031 31.072 FNCE01 41.000 1.000 LP9063649 JUNGLE ENERGY BAR PEANUT BUTTER 4.61 0.031 31.275 FNCE01 ______ 5.000 73.40 51.58 21.82 0.149 29.728 FNCE01 ---- SUB-DEPT ENERGY 40% ** TOTAL *

 4.000
 1.000
 13.87
 9.92
 3.95
 0.027
 28.479

 23.000
 1.000
 13.87
 10.00
 3.87
 0.026
 27.902

 FNCE05 LP9143849 MAYNARDS JELLY JERSEY 60G FNCE05 LP9143874 MAYNARDS MINI 60G TEDDIES ______ ** TOTAL * 2.000 27.74 19.92 7.82 0.053 28.190 ----- SUB-DEPT PRE- PACKS 40% FNCE05 LP9018375 SWILLIAMS NOUGAT 15G MACADAMIA 6.000 2.000 17.30 13.71 3.59 0.024 20.751 LP9018383 SWILLIAMS NOUGAT BAR 50G MACADAMIA 9.000 2.000 58.46 44.95 13.51 0.092 23.110 FNCE07 FNCE07 ** TOTAL * 4.000 75.76 58.66 17.10 0.116 22.571 ----- SUB-DEPT NOUGAT 40% FNCE07

FNLA04 LP9144121 JENAM KIDS LIGHT UP WATER TOY SHARK 10.000 1.000 28.37 19.50 8.87 0.060 31.265

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (GP%.RANKED) [EXCLUDES VAT]

** TOTAL * 11.000 176.90 130.16 46.74 0.318 26.422

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DEPT	GROSS PROFIT REPORT FOR E DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	SALES-COST (GROSS-PROF TF	RNOVR% G	PROF%
FNLA04	SUB-DEPT BATH TOYS 60%	** TOTAL *	1.000	28.37	19.50	8.87	0.060	31.265
FNLA08	LP9118080 JENAM KIDS FIDGET POP TUBES					18.78		
FNLA08	SUB-DEPT ACTIVITY SETS 60%	** TOTAL *		59.28			0.128	
FNLA09	LP9138534 INTEX MY FIRST POOL			67.10			0.279	60.954
FNLA09	SUB-DEPT OUTDOOR ACTIVITIES 60%		1.000	67.10	26.20	40.90	0.279	60.954
FNLA10	LP9145059 JENAM KIDS UNICORN FRICTION VEHICLE					16.07	0.109	37.750
FNLA10	SUB-DEPT BOYS TOYS 60%	** TOTAL *	1.000	42.57	26.50	16.07	0.109	37.750
FNLA	**** MAIN-DEPT TOYS GENERAL	** TOTAL *	6.000	197.32	112.70	84.62	0.576	42.885
FPBA01	LP9091353 DR TEALS EPSOM SALT 1.36KG LAVENDER	0.000	1.000	143.43	109.56		0.231	23.614
FPBA01	SUB-DEPT ADDITIVES 18%	** TOTAL *	1.000	143.43	109.56		0.231	23.614
FPBA		** TOTAL *	1.000	143.43	109.56		0.231	23.614
FPBF03 FPBF03 FPBF03	LP9052988 FOZZI FOAM 550ML FOR KIDS BLUE		1.000 1.000 1.000	64.56 51.64	46.34 32.09	18.22	0.124 0.133	28.222 37.858
FPBF03	SUB-DEPT CHILDREN 35%	** TOTAL *				57.31		
FPBF	**** MAIN-DEPT FOAM BATH	** TOTAL *	3.000	167.85	110.54	57.31	0.390	
FPBG01	LP9099286 DR TEALS BWASH 710ML SOOTHE&SLEEP I		1.000	134.74	109.87	24.87	0.169	
FPBG01	SUB-DEPT BASE RANGE 25%	** TOTAL *	1.000	134.74	109.87	24.87	0.169	
FPBG	**** MAIN-DEPT SHOWERGELS	** TOTAL *	1.000	134.74	109.87		0.169	
FPBS02	LP9023100 PURE SOAP 150G 1 REITZER	17.000	2.000	50.34	37.20		0.089	
FPBS02	SUB-DEPT SOAPS MEDICATED 35%	** TOTAL *		50.34		13.14	0.089	26.103
FPBS	**** MAIN-DEPT SOAPS	** TOTAL *	2.000	50.34	37.20		0.089	
FPDM02	LP9023502 NIVEA RON MEN SILVER	3.000				0.69		
FPDM02	SUB-DEPT MEN ROLL-ON 23.75%	** TOTAL *	1.000	23.43		0.69		
FPDM04	LP9023619 OLD SPICE STICK 50ML WHITE WATER	3.000	1.000	78.25			0.254	
FPDM04	SUB-DEPT MEN STICKS/GELS 23.75%	** TOTAL *	1.000	78.25	40.94	37.31	0.254	47.681

FPIP03 LP9027628 ALWAYS ULT SUPER PLUS 8

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (GP%.RANKED) [EXCLUDES VAT]

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SAI	LES-COST GRO	SS-PROF TR	NOVR% G	PROF%
FPDM	**** MAIN-DEPT MEN	** TOTAL *	2.000	101.68	63.68	38.00	0.259	37.372
FPDW01	LP9084366 NIVEA DEO 150ML LDS DRY FRESH	0.000	1.000	47.78	35.30	12.48		26.120
FPDW01	SUB-DEPT WOMEN SPRAYS EFFICACY 23.75%	** TOTAL *		47.78			0.085	
FPDW	**** MAIN-DEPT WOMEN	** TOTAL *	1.000	47.78	35.30	12.48	0.085	26.120
FPFA01 FPFA01	LP9080993 VITUS INSOLE MENS ULTRA SENS LP9080995 VITUS INSOLE GEL MENS ULTRA ACTIVE	1.000 2.000	1.000 1.000	178.22 154.74	121.00 105.00	57.22 49.74	0.390 0.339	32.106 32.144
FPFA01	SUB-DEPT INSOLES / INSERTS 35%	** TOTAL *	2.000	332.96		106.96		
FPFA05	LP9024375 BASICS FOOT FILE WOODEN BIG	3.000	1.000	47.34	32.69	14.65	0.100	30.946
FPFA05	SUB-DEPT FOOT IMPLEMENTS 35%	** TOTAL *	1.000	47.34	32.69	14.65	0.100	30.946
FPFA	**** MAIN-DEPT SPECIALISED FOOTCARE	** TOTAL *	3.000	380.30	258.69	121.61	0.828	31.977
FPFT05	LP9024814 KROKO MEDICATED FOOT OINT 15G	0.000	1.000	51.26	38.02	13.24		25.829
FPFT05	SUB-DEPT FOOT CREAMS 25%	** TOTAL *	1.000	51.26	38.02	13.24		25.829
FPFT	**** MAIN-DEPT FOOT TREATMENTS	** TOTAL *	1.000	51.26	38.02	13.24	0.090	25.829
FPHD08 FPHD08 FPHD08	LP9139237 WOW HAIR PIN 815904 6PC LP9140814 WOW HAIR GRIP 001640 LP9140974 WOW HAIR GRIP 007536	0.000 1.000 0.000	1.000 1.000 1.000	12.01 23.20 20.62	8.10 15.90 14.30	3.91 7.30 6.32		32.556 31.466 30.650
FPHD08	SUB-DEPT HAIR ACCESS DECORATE 35%	** TOTAL *	3.000	55.83	38.30			31.399
FPHD	**** MAIN-DEPT HAIR ACCESORIES	** TOTAL *	3.000	55.83		17.53		31.399
FPHE03	LP9099012 AFRICAN PRIDE OLIVE ANTI BREAK CRM		1.000	37.38	25.63	11.75	0.080	31.434
FPHE03	SUB-DEPT ETHNIC TREAMENTS 20%	** TOTAL *	1.000	37.38	25.63	11.75	0.080	31.434
FPHE	**** MAIN-DEPT ETHNIC			37.38				
FPHK01	LP9027077 SELSUN 2.5% SHAMPOO 50ML	4.000	1.000	73.87	65.66	8.21	0.056	11.114
FPHK01	SUB-DEPT ANTIDANDRUFF 25%	** TOTAL *	1.000	73.87	65.66	8.21	0.056	11.114
FPHK	**** MAIN-DEPT MEDICATED			73.87				
FPIP01	LP9027513 LIL-LETS 16 SUPER PLUS TAMPONS			33.00				
FPIP01	SUB-DEPT TAMPON 20%	** TOTAL *	1.000	33.00	28.03	4.97	0.034	15.061

1.000 1.000 31.99 23.18

8.81 0.060 27.540

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DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL	SALES-COST	GROSS-PROF TI		
FPIP03	SUB-DEPT PADS 20%	** TOTAL *	1.000	31.99	23.18	8.81	0.060	27.540
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *		64.99				21.203
FPIS02	LP9077199 DUREX LUBRICANT 50ML PLAY STRAWBER		2.000			55.72		21.085
FPIS02	SUB-DEPT LUBRICANTS 40%	** TOTAL *	2.000	264.26	208.54	55.72	0.379	21.085
FPIS	**** MAIN-DEPT SEXUAL WELL BEING	** TOTAL *	2.000			55.72		21.085
FPJA01 FPJA01	LP9015944 TENA MEN LEVEL 2 20 LP9054115 TENA LADY SLIM MINI MAGIC 34	1.000 1.000	1.000	152.17 84.14	122.09 52.00	30.08	0.205 0.219	19.767 38.198
FPJA01	SUB-DEPT INCONTINENCE PADS 35%	** TOTAL *	2.000	236.31	174.09	62.22	0.424	26.330
FPJA	**** MAIN-DEPT INCONTINENCE	** TOTAL *	2.000					26.330
FPOA01	LP9027987 COLGATE TBRUSH XTRA CLEAN 2+1 VAP	1.000	1.000			22.26		
FPOA01	SUB-DEPT TB MANUAL ENTRY LEVEL 25%	** TOTAL *		86.95			0.152	
FPOA	**** MAIN-DEPT TOOTHBRUSHES MANUAL	** TOTAL *	1.000		64.69	22.26		25.601
FPOG01 FPOG01	LP9028252 LISTERINE KIDS MWSH 500ML BERRY LP9122842 CORSODYL MWASH 300ML MINT AFREE	1.000- 5.000	1.000	74.85	59.12 109.04	15.73	0.107 0.311	21.015
FPOG01	SUB-DEPT REGULAR 25%	** TOTAL *			168.16	61.43		26.756
FPOG	**** MAIN-DEPT MOUTHWASH	** TOTAL *	2.000	229.59	168.16		0.418	26.756
FPOT01 FPOT01	LP9028477 A/FRESH TPASTE 100ML FRESH&MINT LP9028499 COLGATE TPASTE 75ML ACTIVE SALT	3.000- 1.000	2.000 1.000	43.46 20.83	34.76 15.68	8.70	0.059 0.035	20.018
FPOT01	SUB-DEPT TP MASS 25%	** TOTAL *		64.29		13.85		21.543
FPOT04	LP9028589 SENSODYNE TPSTE 75ML FRESH MINT	2.000	1.000	56.51	45.21	11.30	0.077	19.996
FPOT04	SUB-DEPT TP SENSITIVE 25%	** TOTAL *	1.000	56.51	45.21	11.30	0.077	19.996
FPOT08	LP9100229 MERIDOL TPASTE 75ML WHITE	0.000	1.000	86.95	60.86	26.09	0.178	30.006
FPOT08	SUB-DEPT TP WHITENING PREMIUM 25%	** TOTAL *	1.000	86.95	60.86	26.09	0.178	30.006
FPOT	**** MAIN-DEPT TOOTHPASTE	** TOTAL *	5.000	207.75	156.51	51.24	0.349	24.664
FPSB04 FPSB04 FPSB04	LP9002028 SBR REPAIR 100G LP9002029 SBR REPAIR 30G LP9071073 EPIZONE E OINT 100G	1.000 1.000 1.000	1.000 1.000 1.000	143.43	101.92	41.51	0.475 0.283 0.083	28.941
FPSB04	SUB-DEPT MEDICATED 27%	** TOTAL *	3.000			123.50		24.605
FPSB07	LP9028977 AQUA AQUEOUS CREAM 500G	0.000	1.000	36.48		15.60		42.763

*** TLC PHARMACY WINTERTON *** 17 AUG 2025 TIME 11:50 PAGE: 8 (STK260)

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SA	LES-COST G	ROSS-PROF TR	NOVR% G	PROF%
FPSB07	SUB-DEPT AQUEOUS CREAMS 27%	** TOTAL *	1.000	36.48			0.106	42.763
FPSB08	LP9029032 GENTLE MAGIC LOT 125ML			13.00	9.35			
FPSB08	SUB-DEPT PETROLEUM JELLY 27%	** TOTAL *	1.000	13.00	9.35	3.65	0.025	28.077
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *	5.000		408.67	142.75	0.972	25.888
FPSL01 FPSL01 FPSL01	LP9029471 BLISTEX D.C.T (CARDED) LP9029478 BLISTEX LIP BALM REGULAR LP9029516 ZAM-BUK OINT 7G	1.000 0.000 6.000	1.000 2.000	114.77 79.92 9.56	79.30 56.10	35.47 23.82	0.242 0.162	30.905 29.805
FPSL01	SUB-DEPT MEDICATED 35%	** TOTAL *		204.25				30.262
FPSL04	LP9143469 JENAM JUST SMILE LIP BALM BE URSEI		1.000		16.50	8.42	0.057	
FPSL04	SUB-DEPT EVERYDAY 20%	** TOTAL *	1.000	24.92	16.50	8.42	0.057	33.788
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL *	5.000		158.94	70.23	0.478	30.645
FPSS01	LP9029706 SUNLAB SPF50 250ML ADULT TRIGGER	3.000	1.000		103.16	53.35	0.363	34.087
FPSS01	SUB-DEPT HIGH FACTOR 30%	** TOTAL *	1.000			53.35		
FPSS	**** MAIN-DEPT SUNTAN	** TOTAL *	1.000	156.51	103.16			34.087
FPVW09	LP9030425 MANDY HAIR REMOVAL LOTION 100ML	3.000	1.000		37.65	10.13	0.069	21.201
FPVW09	SUB-DEPT DEPILLATORY 25%	** TOTAL *	1.000	47.78	37.65	10.13	0.069	21.201
FPVW	**** MAIN-DEPT SHAVING WOMEN	** TOTAL *	1.000		37.65	10.13	0.069	21.201
HNFO02 HNFO02	LP9095437 TRIGZ POPPED CORN 28G SWEET CHILL LP9095439 TRIGZ POPPED CORN 28G CHUTNEY	10.000 8.000	1.000 3.000	8.57 25.79	5.87 17.10	2.70 8.69	0.018	31.505
HNFO02	SUB-DEPT GLUTEN FREE ASSORTED 42%	** TOTAL *					0.078	33.149
HNFO	**** MAIN-DEPT * UNSPECIFIED *			34.36				
HNFQ03	LP9126114 LIFESTYLE FOODS NUTRISURE 850G VAN		1.000	284.08			0.475	
HNFQ03	SUB-DEPT FUNCTIONAL FOODS MRP 25%	** TOTAL *	1.000	284.08	214.34	69.74	0.475	24.549
HNFQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	284.08				24.549
HSND01 HSND01 HSND01 HSND01	LP9017214 ENERGADE 500ML GRAPE LP9017250 POWERADE 500ML JAGGED ICE LP9017253 POWERADE 500ML ORANGE LP9110235 POWERADE 500ML MOUNTAIN BLAST	3.000 16.000- 4.000		16.31	9.87 12.41	6.44 4.94 4.99	0.044 0.034	39.485 28.473 30.224

---- SUB-DEPT MULTIVIT SENIOR 34%

----- SUB-DEPT MULTIVIT WOMEN 34%

LP9079621 BIOGEN VITAMIN B12 60

---- SUB-DEPT VITAMIN B 34%

----- SUB-DEPT VITAMIN D 34%

**** MAIN-DEPT * UNSPECIFIED *

----- SUB-DEPT AROMATHERAPY 43%

LP9114458 SOIL AROMA OIL 10ML ROSEMARY

HVLB03

HVLB04

HVLB04

HVLB06

HVLB06

HVLB07

HVLB07

HVLB

HVLC02

HVLC02

*** TLC PHARMACY WINTERTON ***

LP9146525 LOCAL HEALTH MULTIVITAMIN WOMAN 50+ 7.000 1.000 60.83

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIO CU ON-H	D FROM: RRENT AND SALE	2025/08, S-QTY	/15 TO: 2025	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
HSND01	SUB-DEPT SPORTS DRINKS 30%	 ** T	 OTAL *	4.000	67.52	2 46.8	7 20.6	5 0.141	30.584
HSND04 HSND04 HSND04	LP9073571 SWITCH 500ML ORIGINAL LP9088155 BIOPLUS ENERGY DRINK 440ML BIONIC LP9123959 NPL HUSTLE BCAA 440ML CANDY BERRY	В	1.000 7.000 4.000	1.000 2.000 1.000	11.26 38.18 21.70	5 7.90 3 27.04 0 15.15	3.3 4 11.1 5 6.5	6 0.023 4 0.076 5 0.045	29.840 29.178 30.184
HSND04	SUB-DEPT ENERGY DRINKS 30%	** T				50.09			
HSND	**** MAIN-DEPT SPORTS DRINKS	_	OTAL *	8.000		96.96			30.074
HSNE02	LP9115132 32GI SPORTS GELS 27G COFFEE	1	1.000	2.000	55.64	1 38.89	16.7	5 0.114	30.104
HSNE02	SUB-DEPT ENERGY GELS 36%	** T	OTAL *	2.000	55.64	38.89	9 16.7	5 0.114	30.104
HSNE07	LP9143450 BIOGEN ENERGY CHEWS 40G LIME		2.000	1.000	47.82	29.00	18.7	6 0.128	39.230
HSNE07	SUB-DEPT ENERGY CHEWS 36%					29.00			
HSNE08	LP9018674 PVM REAL FRUIT BAR 45G PEACH					9 10.50			
HSNE08	SUB-DEPT ENERGY BARS 36%	** T	OTAL *	1.000	14.59	9 10.50) 4.0	9 0.028	28.033
HSNE	**** MAIN-DEPT ENDURANCE	** T	OTAL *	4.000		78.45		0 0.270	
HVLB01 HVLB01	LP9037198 MAXIVIT-25 VEGI CAPS 30 LP9044238 NOVAVIT PLUS TABS 30		4.000 9.000	1.000	146.91	1 86.54 7 63.83	60.3	7 0.411 4 0.068	41.093
HVLB01	SUB-DEPT MULTIVIT GENERAL 34%	** T	 OTAL *	2.000	220.78	3 150.3	7 70.4	1 0.479	31.891
HVLB03	LP9036894 CENTRUM ADULT 50+ TABS 30		7.000	1.000	212.59	9 145.47	7 67.1	2 0.457	31.573

** TOTAL * 1.000 212.59 145.47

** TOTAL * 1.000 60.83 45.89

LP9108657 LOCAL HEALTH VIT D3 1000IU TABS 30 0.000 1.000- 82.97- 30.84- 52.13- 0.355- 62.830

0.000 1.000 68.83

** TOTAL * 1.000 68.83 49.20

45.89

0.000 1.000 163.12 66.97 96.15 0.655 58.944

** TOTAL * 1.000 163.12 66.97 96.15 0.655 58.944

** TOTAL * 1.000- 82.97- 30.84- 52.13- 0.355- 62.830

** TOTAL * 4.000 574.35 377.86 196.49 1.338 34.211

49.20

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67.12 0.457 31.573

14.94 0.102 24.560

14.94 0.102 24.560

19.63 0.134 28.520

19.63 0.134 28.520

SELECT DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SALE	S-COST GF	ROSS-PROF TRI	NOVR% G	PROF%
HVLC	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	68.83	49.20	19.63	0.134	28.520
HVLD03	LP9146526 LOCAL HEALTH KIDS M/VITAMIN GUMMY	3 7.000	1.000	67.43	34.16	33.27	0.227	
HVLD03	SUB-DEPT KIDS IMMUNE GUMMIES 34%			67.43			0.227	49.340
HVLD04	LP9037542 ZINPLEX JUNIOR SYRUP SUGAR 200ML	6.000	2.000	114.73	74.64	40.09	0.273	34.943
HVLD04	SUB-DEPT KIDS IMMUNE SYRUPS 34%	** TOTAL *		114.73				34.943
HVLD	**** MAIN-DEPT CHILDRENS HEALTH	** TOTAL *	3.000		108.80	73.36	0.500	40.272
HVLI03 HVLI03	LP9036594 BIOPLUS BOOSTER SACH REG 10ML LP9036595 BIOPLUS BOOSTER SACH SBERRY 10ML	62.000 7.000	2.000 1.000	11.98 6.08	6.79 3.39	5.19 2.69	0.035 0.018	43.322
HVLI03	SUB-DEPT ENERGY LIQUID SACHET 34%	** TOTAL *	3.000					43.632
HVLI04	LP9036610 LIVITON 200ML	0.000	1.000	59.26	39.12	20.14	0.137	33.986
HVLI04	SUB-DEPT ENERGY LIQUIDS 34%			59.26			0.137	
HVLI05	LP9036624 TURBO ENERGY SACHETS	90.000	2.000	17.30	7.85	9.45	0.064	54.624
HVLI05	SUB-DEPT ENERGY POWDER VITS 34%	** TOTAL *	2.000		7.85	9.45	0.064	54.624
HVLI07 HVLI07	LP9036581 VITA-THION EXTRA EFF 10 LP9037646 BEROCCA EFF TABS 10 ORANGE	5.000 1.000			46.52	18.65		28.617
HVLI07	SUB-DEPT NON CAFFEINE FIZZIES 34%	** TOTAL *	2.000	176.43	125.72	50.71	0.345	28.742
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	8.000	271.05			0.600	
HVLK01 HVLK01 HVLK01 HVLK01	LP9035207 ENTERON CAPS 30 LP9035230 LACTOVITA CAPS 30S LP9039484 ENTIRO CAPS 30 LP9039485 ENTIRO CAPS 10	4.000 2.243 6.833 13.000	1.000 1.000 1.000 1.000	346.33 113.00	257.43 71.67 167.79 51.33	88.90 41.33 77.83 10.37	0.605 0.281 0.530	25.669 36.575 31.687 16.807
HVLK01	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	4.000	766.65	548.22	218.43	1.487	28.491
HVLK02 HVLK02	LP9035822 TIBB BONNYCARE 100ML LP9039697 HIMALAYA BONNISAN SYRUP 120ML			86.91 97.35				
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%			184.26				
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	6.000		655.66	295.25	2.011	31.049
HVLL05	LP9035237 PIASCLEDINE 300 30	4.000						
HVLL05	SUB-DEPT JOINT HEALTH 34%	** TOTAL *	1.000	383.04	274.21	108.83	0.741	28.412
HVLL06	LP9127467 MEDICALM DAY CAPS 20 LP9127468 MEDICALM NIGHT CAPS 20	1.000		111.26 209.29				32.635 28.922

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (GP%.RANKED) [EXCLUDES VAT]

DEPT	GROSS PROFIT REPORT FOR I EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY S.	ALES-VAL SAL	ES-COST GRO	OSS-PROF TRI	NOVR% G	PROF%
HVLL06		** TOTAL *			223.71		0.659	
HVLL09 HVLL09	LP9044441 VIRALMED PROBIO CAPS 10 LP9108660 LOCAL HEALTH PROBIOTIC 9 STRAIN CAP	15.000 P 10.000	2.000	294.41 274.07		173.33 120.19		
HVLL09	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	4.000	568.48	274.96	293.52	1.999	51.632
HVLL15	LP9036167 PREGNAVIT M CAPS 30	1.000	1.000			58.62	0.399	37.050
HVLL15	SUB-DEPT PREGNANCY 34%	** TOTAL *	1.000	158.22			0.399	37.050
HVLL	**** MAIN-DEPT NUTRACEUTICALS	** TOTAL *	9.000	1430.29	872.48	557.81	3.798	39.000
HVL001	LP9031700 A VOGEL BOLDOCYNARA 50ML	9.000	1.000	200.09			0.503	
HVL001	SUB-DEPT A.VOGEL 34%	** TOTAL *	1.000	200.09	126.23	73.86	0.503	36.913
HVL005	LP9071105 WELLVITA CAYENNE CAPS 60			94.65			0.175	27.142
HVL005	SUB-DEPT CAYENNE VITAMINS 34%	** TOTAL *		94.65			0.175	27.142
HVLO	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	294.74	195.19	99.55	0.678	33.776
HVLP03	LP9100029 LINCTAGON C EFF 20 CHERRY	4.000	1.000		113.25	51.22	0.349	
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	1.000	164.47	113.25		0.349	31.142
HVLP04	LP9034373 LINCTAGON THROAT LOLLIES 12	1.456	0.083	6.49	4.63	1.86	0.013	28.659
HVLP04	SUB-DEPT IMMUNE LOZENGES 34%	** TOTAL *	0.080	6.49	4.63	1.86	0.013	28.659
HVLP06 HVLP06	LP9037591 CAL-C-VITA PLUS EFF TABS 20 LP9069973 XTREME C BOOST 150G EFF POWDER	1.000	1.000	152.13 95.61	120.05 76.15		0.218 0.133	
HVLP06	SUB-DEPT IMMUNE - VITAMIN C 34%	** TOTAL *		247.74	196.20	51.54	0.351	
HVLP07	LP9037612 PROCYDIN CAPS 60	25.000	1.000	163.52			0.280	
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	1.000	163.52	122.33	41.19	0.280	25.190
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	4.080	582.22	436.41	145.81	0.993	25.044
HVLQ01	LP9035023 THRESHOLD OPTI MSM TABS 60	4.000	1.000	179.09	122.82		0.383	31.420
HVLQ01	SUB-DEPT JOINT-MSM 34%	** TOTAL *	1.000	179.09	122.82	56.27	0.383	31.420
HVLQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	179.09	122.82	56.27	0.383	31.420
HVLR02	LP9064735 UGAZI WOMENS LOVE POWDER	0.000	1.000	18.22	12.95	5.27	0.036	28.924

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY S	ALES-VAL SAL	ES-COST GRO	SS-PROF TRI		
HVLR02	SUB-DEPT LIBIDO FOR WOMEN 34%			18.22			0.036	28.924
HVLR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	18.22	12.95	5.27	0.036	28.924
HVLT02	LP9071649 PHYTO GOLD TABS 2	0.000	1.000	56.48	39.40	17.08	0.116	30.241
HVLT02	SUB-DEPT LIBIDO 40%	** TOTAL *	1.000	56.48	39.40	17.08	0.116	30.241
HVLT	**** MAIN-DEPT TONICS	** TOTAL *	1.000		39.40	17.08	0.116	30.241
HVLW01 HVLW01 HVLW01	LP9031890 A VOGEL MULTIFORCE 225G LP9031891 A VOGEL MULTIFORCE SACH 10 LP9139737 A VOGEL MULTIFORCE SACH 1	7.000 9.700 132.000-	1.000 0.200 1.000	273 31	177.03 14.50 7.85	96.28 6.36 2.54	0.656 0.043 0.017	35.227 30.489 24.447
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *	2.200		199.38	105.18	0.716	34.535
HVLW06	LP9033609 SALTAB PLUS MAG TABS 30 LP9137406 SALTABS NIGHT TAB 60	1.000 1.000	1.000 1.000	78.30 117.03	53.51 84.77	24.79 32.26	0.169 0.220	31.660 27.566
HVLW06	SUB-DEPT MINERALS SALT TABS 34%	** TOTAL *	2.000	195.33			0.388	
HVLW07	LP9060578 CHELIRON FORTE TABS 30	1.000	1.000-	206.92-	108.68-	98.24-	0.669-	47.477
HVLW07	SUB-DEPT MINERALS IRON 34%	** TOTAL *	1.000-	206.92-	108.68-	98.24-	0.669-	47.477
HVLW09 HVLW09 HVLW09 HVLW09	LP9037499 SLOW MAG CAPS 60 LP9037501 SLOW MAG FIZZY 10 LP9037503 SLOW MAG TABS 30 LP9126129 REAL THING TRI-MAG CAPS 90	1.000 3.000 2.000 2.000	1.000 1.000 1.000 1.000	102.39 122.19	208.05 73.80 85.05 173.00	28.59 37.14	0.608 0.195 0.253 0.480	27.923 30.395
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%	** TOTAL *	4.000	765.36	539.90	225.46	1.535	29.458
HVLW10 HVLW10	LP9037540 ZINPLEX FORTE TABS 60 LP9037549 ZINPLEX PICOLINATE 50MG 60S	0.000 2.429		188.65 91.71		59.88 42.50	0.408 0.289	
HVLW10	SUB-DEPT MINERALS ZINC 34%	** TOTAL *	2.000	280.36	177.98	102.38	0.697	36.517
HVLW	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	9.200		946.86			
HVLX03	LP9036125 VITAL OMEGA 3 1000MG CAPS 30	2.000	1.000	118.22			0.235	
HVLX03	SUB-DEPT OMEGA 3 34%	** TOTAL *	1.000	118.22	83.72	34.50	0.235	29.183
HVLX	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	118.22	83.72	34.50	0.235	29.183
HVLZ02	LP9034700 LIFESTYLE APPLE CIDER + CAPS 60	0.000	1.000	74.03	48.60	25.43	0.173	34.351
HVLZ02	SUB-DEPT SLIMMING CAPS/TABS 34%	** TOTAL *	1.000	74.03	48.60	25.43	0.173	34.351

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	IS-QTY S	SALES-VAL SAL	ES-COST GRO	SS-PROF TRN	IOVR% GPROF%
HVLZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	74.03	48.60	25.43	0.173 34.351
HVZZ01 HVZZ01	LP9032516 INDLOVU VIMBELA OINT YELLOW LP9049439 INDLOVU MUSCLE RUB 50G (HOT RUB)	1.000	1.000	13.00 19.09	6.39 12.99	6.61 6.10	0.045 50.846 0.042 31.954
HVZZ01	SUB-DEPT TRADITIONAL FATS/RUBS	** TOTAL *	2.000	32.09			0.087 39.607
HVZZ06	LP9103448 UMBHED UYAJIKA VUSANKUNZI 1L	6.000	1.000	122.57	86.96	35.61	0.242 29.053
HVZZ06	SUB-DEPT TRADITIONAL LIBIDO PRODUCTS	** TOTAL *	1.000	122.57			0.242 29.053
HVZZ10	LP9032405 INDLOVU ROOI POEIER 9G	23.000	2.000	26.00			0.055 30.846
HVZZ10	SUB-DEPT TRADITIONAL GENERAL ACCESSORIES	** TOTAL *	2.000	26.00			0.055 30.846
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	5.000	180.66	124.32	56.34	0.384 31.186
KSAA01 KSAA01	LP9044474 CLINIC INJECT WITH OWN MED LP9044477 CLINIC CONSULT/SERVICE FEE	370.000- 0.000	3.000 2.000	130.44 243.48	143.46	13.02- 243.48	0.089- 9.982- 1.658 100.000
KSAA01	SUB-DEPT CLINIC SERVICES	** TOTAL *			143.46		1.569 61.634
KSAA	**** MAIN-DEPT CLINIC SERVICES	** TOTAL *	5.000	373.92	143.46		1.569 61.634
MADA02 MADA02	LP9100348 MEDIC PREGNANCY TEST 2 PACK LP9124385 HEALTH FIRST PREGNANCY MIDSTREAM T	8.000	1.000	39.09 20.83	26.08	13.01	0.089 33.282 0.074 51.944
MADA02	SUB-DEPT PREGNANCY 50%	** TOTAL *	2.000	59.92	36.09	23.83	0.162 39.770
MADA	**** MAIN-DEPT BLADDER & GENITALS & URINARY SYS		2.000	59.92	36.09		0.162 39.770
MADS01 MADS01	LP9014069 CONTOUR TS STRIPS 50 LP9014070 FORA DIAMOND B GLUCOSE STRIPS 50	3.000	2.000	299.24 161.70	249.00	50.24	0.342 16.789 0.344 31.200
MADS01	SUB-DEPT DIABETES 35%	** TOTAL *		460.94			0.686 21.844
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIE	S** TOTAL *	3.000	460.94	360.25	100.69	0.686 21.844
MAHC01	LP9037808 MED LEMON SINGLE REG VITAMIN C	106.000	2.000	20.78	12.86	7.92	
MAHC01	SUB-DEPT COLD REMEDIES 35%	** TOTAL *	2.000	20.78	12.86	7.92	0.054 38.114
MAHC03 MAHC03 MAHC03	LP9038086 IODISED THROAT LOZENGES 20	12.000 5.000 26.000	5.000 1.000 2.000	170.20 93.74 13.04	117.50 51.68 9.14	52.70 42.06 3.90	0.359 30.964 0.286 44.869 0.027 29.908
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%	** TOTAL *	8.000	276.98	178.32	98.66	0.672 35.620
MAHC04 MAHC04 MAHC04 MAHC04	LP9038468 EXPIGEN COUGH SYRUP 100ML LP9038553 EXPIGEN COUGH SYRUP 200ML LP9112418 VICKS ACTA PLUS WET AND DRY 200ML LP9135137 FLU-BUST COUGH RELIEF PLUS SYR 200	4.000 4.000 2.000	1.000 1.000 1.000	58.50 108.65 114.74 126.04	41.88 77.19 81.90	16.62 31.46 32.84	0.113 28.410 0.214 28.955 0.224 28.621 0.263 30.586

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (GP%.RANKED) [EXCLUDES VAT]

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	LES-COST GF	ROSS-PROF TRI	NOVR% G	FPROF%
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *	4.000	407.93		119.47	0.814	29.287
MAHC06	LP9143183 ACS BRONCHICURE 50ML	1.000	1.000	36.97		20.67	0.141	55.910
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *	1.000	36.97	16.30		0.141	55.910
MAHC07	LP9037994 VICKS INHALER	2.000	1.000	45.17				28.935
MAHC07 MAHC07	LP9038039 STERIMAR NASAL SPRAY 100ML LP9073762 KURAFLO ADULT 3% SALINE SPRAY 30ML	0.000	1.000 1.000	214.77 99.82	69.80	39.32 30.02		18.308 30.074
MAHC07	SUB-DEPT NASAL DECONGESTANTS 35%	** TOTAL *	3.000	359.76	277.35	82.41	0.561	22.907
MAHC09 MAHC09	LP9038788 VICKS VAPORUB 12G/10G LP9141564 ZAMBUK OINT 16G HERBAL	15.000 14.000	1.000 1.000	13.87 31.26	9.96 22.28			28.190 28.727
MAHC09				45.13				
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY R			1147.55				29.804
MAHE02	LP9037939 TEARS NATURALE II 15ML	2.000	1.000	137.70	99.25			27.923
MAHE02	SUB-DEPT EYE CARE PREPARATION 35%	** TOTAL *	1.000	137.70	99.25	38.45	0.262	27.923
MAHE	**** MAIN-DEPT EYE CARE	** TOTAL *	1.000	137.70	99.25	38.45		27.923
MAHI01	LP9038840 CITRO SODA GRANULES 60G CRANBERRY	2.000	1.000	71.26	50.64	20.62	0.140	28.936
MAHI01	LP9038841 CITRO SODA SACHETS 30X4G	14.107	1.000	141.15	95.09	46.06		32.632
MAHI01	LP9038869 ENO FRUIT SALTS SINGLE REGULAR	13.000	3.000	15.51	10.77	4.74		30.561
MAHI01	LP9038889 GAVISCON DOUBLE ACTION 150ML PEPPE		1.000	129.95	87.97	41.98		32.305
MAHI01		2.000	2.000	236.44	150.41	86.03		36.386
MAHI01	LP9038922 MAYOGEL SUSP 100ML	6.000	2.000	50.34	35.10	15.24		30.274
MAHI01 MAHI01	LP9038923 MAYOGEL SUSP 200ML LP9038938 RENNIES TABS 24 ORANGE	16.000 4.000	2.000	99.04 51.26	63.94 35.72	35.10 15.54		35.440 30.316
MAHI01	LP9038922 MAYOGEL SUSP 100ML LP9038923 MAYOGEL SUSP 200ML LP9038938 RENNIES TABS 24 ORANGE LP9098435 MAGASIL SUSP 200ML	8.000	2.000	56.15	40.22			28.370
MAHI01	SUB-DEPT ANTACID 35%	** TOTAL *		851.10 				
MAHI02 MAHI02	LP9039191 TASECTAN PAED SACHETS 10 250MG LP9142686 TASECTAN DUO TAB 10 ADULT	0.600 4.200	1.000 1.000	137.64 204.36	100.62 152.05	37.02 52.31	0.252 0.356	26.896 25.597
MAHI02	SUB-DEPT ANTI DIARRHOEAL 35%	** TOTAL *	2.000	342.00	252.67	89.33	0.608	26.120
MAHI04	LP9039090 PECTIKON SYRUP 100ML	28.000	4.000	83.32	57.96	25.36	0.173	30.437
MAHI04	SUB-DEPT * UNSPECIFIED *	** TOTAL *	4.000	83.32	57.96	25.36	0.173	30.437
MAHI05 MAHI05	LP9039130 REHIDRAT 6 ORANGE LP9047033 REHIDRAT SINGLE ORANGE	8.667	1.000		69.61	39.91	0.272	36.441
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%			131.00				
MAHI06	LP9039010 BROOKLAX CHOCOLATE 4			33.53				

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (GP%.RANKED) [EXCLUDES VAT]

DEPT	GROSS PROFIL REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	LES-COST GRO	OSS-PROF TR	NOVR% G	PROF%
MAHI06	LP9070592 BRUNEL MIST ALBA 100ML BANANA	22.000	1.000		15.20	9.10	0.062	37.449
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *	2.000	57.83	39.08	18.75	0.128	
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	25.000	1465.25	1004.09	461.16	3.140	
MAHP01	LP9039290 LENNONS ENTRESSDRUPPELS HM 20	6.000	1.000		24.05	10.69	0.073	30.771
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	1.000	34.74	24.05	10.69	0.073	30.771
MAHP	**** MAIN-DEPT PATENT	** TOTAL *	1.000		24.05	10.69	0.073	30.771
MAHR01 MAHR01 MAHR01	LP9038226 GRANDPA SINGLES LP9038261 PANADO 500MG TABS 24 (SPARTAN) LP9065226 DISPRIN EXTRA 2 1	41.000- 7.167	15.000 1.000		36.59 26.24	14.74 10.73	0.100 0.073	28.716 29.024
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *	19.000	94.81	66.93	27.88	0.190	29.406
MAHR02	LP9066379 DR LEE PAIN RELIEF PATCHES 6	5.000	2.000		75.68	40.82	0.278	35.039
MAHR02	SUB-DEPT ANALGESICS TRANSDERMAL 35%	** TOTAL *	2.000		75.68	40.82	0.278	35.039
MAHR03 MAHR03	LP9038302 ADCO NAPAMOL SYRUP 100ML LP9038304 CALPOL PAED SUSP 100ML	202.000	7.000	152.94 242.97	98.98	53.96	0.367	35.282
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%	** TOTAL *	11.000	395.91	305.62	90.29	0.615	22.806
MAHR05 MAHR05	LP9049217 ARNICA ICE COOLING SPRAY 150ML LP9070909 DR LEE PAIN RELIEF CREAM 60G			52.13	34.71	17.42		33.416
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *	3.000		146.83	63.48	0.432	30.184
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *	35.000		595.06	222.47	1.515	27.212
MAHS01	LP9083372 ANUSOL SUPP 12	5.331	0.167	23.45	16.68	6.77		
MAHS01	SUB-DEPT HEMORRHOID PREPARATIONS 40%	** TOTAL *		23.45			0.046	28.870
MAHS	**** MAIN-DEPT MEDICAL SPECIALITY	** TOTAL *		23.45				
PDOA02 PDOA02	LP9039155 MEDAZINE T 50MG TABS 10 LP9074024 MEDAZINE T 50MG TABS 20	11.000 2.000	1.000 4.000	27.78 218.96	19.21 153.63	8.57 65.33	0.058 0.445	30.850 29.836
PDOA02	SUB-DEPT ANTI-EMETIC	** TOTAL *	5.000	246.74	172.84	73.90	0.503	29.951
PDOA03	LP9039154 MEDAZINE S SYR 12.5MG/5ML 50ML	1.000-		64.26				
PDOA03	SUB-DEPT ANTI-EMETIC PAED	** TOTAL *	2.000	64.26				
PDOA05	LP9039178 GASTRON 2MG TABS 6	52.000	7.000	91.00	62.02			

SELECT D	GROSS PROFIL REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT		SALES-VAL SAI		•		-
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PDOA05	SUB-DEPT ANTIPROPULSIVES	** TOTAL *	7.000	91.00		28.98	0.197	31.846
PDOA07	LP9038974 BUSCOPAN 10MG TABS 10	4.000	1.000	75.61	53.50	22.11	0.151	29.242
PDOA07	LP9038978 HYOSPASMOL 10MG TABS 10	2.000	5.000		205.56	85.54	0.582	29.385
PDOA07	LP9038983 SCOPEX 10MG TABS 10	16.000	3.000	134.34	97.17	37.17	0.253	27.669
PDOA07	LP9092514 HYOSPASMOL 10MG TABS 20	7.000				45.05	0.307	
PDOA07	SUB-DEPT BELLADONNA	** TOTAL *				189.87		
PDOA10	LP9079264 ALUMAG D SUSP 200ML	5.000		123.50	88.72	34.78	0.237	28.162
PDOA10	SUB-DEPT ANTACIDS AND COMBINA	** TOTAL *		123.50	88.72	34.78	0.237	28.162
PDOA12	LP9038907 LANSOLOC OTC 15MG CAPS 7	12.000 3.000	1.000	46.91 51.26	33.04	13.87	0.094	29.567
PDOA12	LP9073389 PEPLOC OTC 20MG ECT 14	3.000	1.000	51.26	48.14	3.12	0.021	6.087
PDOA12	LP9123786 LOKIT OTC CAPS 14	22.210	4.000	310.22	221.73	88.49	0.603	28.525
PDOA12	LP9127368 NEXIPRAZ OTC TABS 14	18.000	1.000	119.96	112.13	7.83	0.053	6.527
PDOA12	LP9131712 TUMSIGON OTC 20MG CAPS 14	0.000	1.000	62.79		16.73	0.114	
PDOA12	SUB-DEPT PROTON PUMP INHIBITO	** TOTAL *			461.10	130.04	0.886	21.998
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL *	36.500	1786.35	1309.66	476.69	3.246	26.685
PDOB03	LP9038165 ADCO DOL TABS 20	16.200	3.000	85.95			0.179	
PDOB03	LP9066287 ADCO DOL TABS 40	25.500	4.000	225.92			0.455	29.603
PDOB03	LP9134253 LENASPASM TABS 24	10.000	1.000	46.90	33.43	13.47	0.092	28.721
PDOB03	SUB-DEPT PARACETAMOL COMB	** TOTAL *	8.000	358.77	252.11	106.66	0.726	29.729
PDOB04	LP9038311 ASTRAPAIN SYRUP 100ML	2.670	2.000	41.66			0.086	
PDOB04	SUB-DEPT PARACETAMOL COMB PAE	** TOTAL *		41.66		12.56		
PDOB07	LP9076676 PANAMOR AT 50MG TABS 9							31.370
PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9	21.000	1.000	45.50	34.12	11.38	0.077	25.011
PDOB07	LP9080489 K-FENAK 50MG TABS 9	32.000	1.000	31.26	22.17	9.09	0.062	29.079
PDOB07	SUB-DEPT N-STEROID COX	** TOTAL *	5.000	102.23	73.77	28.46	0.194	27.839
PDOB08	LP9038313 IBUGESIC ORAL SUSPENSION 100ML							
PDOB08	LP9039809 PONAC SUSPENSION 100ML							
PDOB08	LP9065439 INFLAMAX PEAD SUSP 100ML							
PDOB08	LP9118260 IBUGESIC ORAL SUSPENSION 100ML S/	B 2.000	1.000	62.67	45.97	16.70	0.114	26.648
PDOB08	SUB-DEPT N-STEROID COX PAED		4.000	209.76	154.36	55.40	0.377	26.411
PDOB09	LP9038139 IBUMOL TABS 18			56.48				
PDOB09				66.04				
PDOB09	SUB-DEPT N-STEROID IBUP	** TOTAL *	2.000	122.52	86.41	36.11	0.246	29.473
PDOB11	LP9041046 IBUGESIC FORTE 10MG CAPS 30	9.000	1.000	65.17	64.75	0.42	0.003	0.644

SELECT I	GROSS PROFIT REPORT FOR		2025/08	/15 TO: 2025	•	•	-	•
DEPT	STK-CODE DESCRIPTION	ON-HAND SALI					TRNOVR%	GPROF%
PDOB11 PDOB11	LP9041370 GEN-PAYNE CAPS 30 LP9041865 MYBULEN TABS 30	46.028 35.140	4.333 2.000	394.17 208.60	280.78	113.39	0.410	
PDOB11	SUB-DEPT N-STEROID COMB				493.93		1.185	26.052
PDOB	**** MAIN-DEPT OTC ANALGESICS				1089.68	413.20	2.814	27.494
PDOD02	LP9039202 WORMSTOP SUSPENSION 30ML	7.000	1.000	26.04	17.96	8.08	0.055	31.029
PDOD02	SUB-DEPT ANTINEMATODAL PAED	** TOTAL *	1.000	26.04	17.96	8.08	0.055	31.029
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *		26.04	17.96	8.08		31.029
PDOE01	LP9037768 CIPLA ACTIN 4MG TABS 30	216.720	3.000		153.99		0.425	28.837
PDOE01	SUB-DEPT ANTIHISTAMINES SYSTE	** TOTAL *	3.000	216.39	153.99	62.40	0.425	28.837
PDOE02 PDOE02	LP9037678 ALLECET 10MG TABS 30 LP9037731 TEXA 10MG TABS 30	1.530 1.000		309.75	72.54	87.15	0.199 0.593	28.136
PDOE02	SUB-DEPT CETIRIZINE				295.14			
PDOE04	LP9037679 ALLERGEX TABS 30	82.668	9.000	226.53	157.61	68.92	0.469	30.424
PDOE04	SUB-DEPT CHLORPHENAMINE	** TOTAL *	9.000	226.53	157.61	68.92	0.469	30.424
PDOE05 PDOE05	LP9037738 ALLERGEX SYRUP 100ML LP9070435 ALLERGEX SYRUP 200ML	72.000 10.000	10.000	172.62 98.69	123.40	49.22		28.513 27.227
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *	13.000	271.31	195.22	76.09	0.518	28.045
PDOE11	LP9037708 FEXO 180 TABS 30	7.000			209.54			19.910
PDOE11	SUB-DEPT FEXOFENADINE	** TOTAL *	1.000	261.63	209.54	52.09	0.355	19.910
PDOE14 PDOE14	LP9037681 ALLERGEX ND 10MG TABS 10 LP9037682 ALLERGEX ND 10MG TABS 30	2.000 4.167	1.000	27.77 83.43	19.78 59.35	7.99	0.054 0.164	
PDOE14	SUB-DEPT LORATADINE				79.13			
PDOE		** TOTAL *	32.000	1498.51	1090.63	407.88	3 2.777	27.219
PDOF01	LP9038175 BAYER ASPIRIN CARDIO 100MG 30	8.667 5.000 34.166	2.000 4.000 2.000	119.50 166.62 128.96	87.66 125.40	31.84 41.22 41.82	0.217 0.281 0.285	26.644 24.739 32.429
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	8.000	415.08		114.88	0.782	27.677
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *	8.000	415.08	300.20	114.88	0.782	27.677
PDOG01 PDOG01 PDOG01					70.74 47.60 190.44			

*** TLC PHARMACY WINTERTON *** 17 AUG 2025 TIME 11:50 PAGE: 18

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (GP%.RANKED) [EXCLUDES VAT]

(STK260)

DEPT	GROSS PROFIT REPORT FOR PEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SAL	ES-COST GRO	OSS-PROF TR	NOVR% G	PROF%
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *		426.49	308.78			27.600
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	5.000		308.78	117.71	0.802	
PDOI02	LP9038711 SUPIROBAN OINTMENT 15G			100.83				
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI			100.83				29.138
PDOI04	LP9038720 CANEX TOP CREAM 20G	18.000	2.000	30.62	22.04	8.58	0.058	28.021
PDOI04	SUB-DEPT ANTIFUNGALS CLOTRIMO			30.62				
PDOI05	LP9038736 TERBANE 10MG 15G	1.000	2.000	347.74	247.92	99.82	0.680	28.705
PDOI05	SUB-DEPT ANTIFUNGALS TERBINAF	** TOTAL *	2.000	347.74	247.92	99.82	0.680	28.705
PDOI11	LP9043693 VARI-HYDROCORTISONE 20MG		1.000	21.88	16.05	5.83	0.040	
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI	** TOTAL *	1.000	21.88	16.05	5.83	0.040	
PDOI15	LP9038767 WART MAGIC 7ML	0.000	1.000	93.87	66.10	27.77	0.189	29.583
PDOI15	SUB-DEPT WART AND ANTI-CORN P			93.87			0.189	
PDOI18	LP9038742 ANTHISAN CREAM 25G	2.000		73.00			0.144	29.041
PDOI18	SUB-DEPT TOPICAL ANTIHISTAMIN			73.00			0.144	29.041
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	8.000	667.94	475.36	192.58	1.311	28.832
PDOJ01	LP9038068 ANDOLEX C ORAL GEL 10G	6.000	1.000	103.43	73.46	29.97	0.204	28.976
PDOJ01	SUB-DEPT LOCAL ORAL SPRAY	** TOTAL *	1.000	103.43	73.46	29.97	0.204	28.976
PDOJ05 PDOJ05 PDOJ05	LP9037791 FLUSTAT CAPSULES LP9037970 ILIADIN NASAL SPRAY 0.05% 20ML LP9103048 OXYMIST NASAL SPRAY 10ML ADULT	48.000 7.000	19.000 1.000	413.06 69.52 60.83	156.18 63.57	256.88	1.749 0.041	62.190 8.559
PDOJ05	SUB-DEPT DECONGESTANT NASAL			543.41				
PDOJ06 PDOJ06 PDOJ06	LP9037964 FLOMIST NASAL SPRAY 50MCG LP9037965 FLONASE NASAL SPRAY 16G LP9101359 RYALTRIS NAS 120	2.000 2.000 7.000	2.000 1.000 1.000	229.22 119.32 442.57	165.40 87.53 315.84	63.82 31.79 126.73	0.435 0.216 0.863	27.842 26.643 28.635
PDOJ06	SUB-DEPT DECONGESTANT NASAL C	** TOTAL *	4.000		568.77	222.34	1.514	28.105
PDOJ08 PDOJ08	LP9038088 MEDI-KEEL A LOZ 16 HONEY/LEMON LP9038111 STREPSILS INTENSIVE 12	1.000- 5.000	1.000 1.000	59.09 55.94	41.85 41.76	17.24 14.18	0.117 0.097	29.176 25.349
PDOJ08	SUB-DEPT THROAT ANTISEPTICS			115.03		31.42	0.214	27.315
PDOJ09	LP9037758 ADVIL CS TABS 20	7.500	3.000	281.61				

(STK260) _____

SELECT	GROSS PROFIT REPORT FOR E		2025/08	/15 TO: 2025				
DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION							
PDOJ09 PDOJ09 PDOJ09	LP9037762 BENYLIN FOUR FLU 200ML LP9037769 CORENZA C TABS 20	18.000 15.000	1.000 2.000 1.000	90.39 377.30	81.72 268.88	8.67 108.42	7 0.059 2 0.738	9.592 28.736 29.048
PDOJ09 PDOJ09	LP9037770 CORENZA C TABS 10 LP9037773 CORYX EFF TABS 12 LP9037792 FLUTEX CAPS 20 WITH VIT C LP9037820 SINUCON TABS 20	2.000	1.000 1.000 1.000	80.90		23.25	0.158	28.739 29.383
PDOJ09 PDOJ09	LP9037820 SINUCON TABS 20 LP9037821 SINUEND TABS 20	7.000 24.800	2.000	86.86	61.96	24.90	0.170	28.667 30.732
PDOJ09 PDOJ09	LP9037836 SINUTAB SINUS PAIN TABS 12 EXTRA ST	9.000	1.000	48.65	34.47	14.18	0.097	29.147
PDOJ09	LP9037841 SUDAFED SINUS PAIN TABS 10 LP9068076 IBUMAX COLD & FLU TABS 24 LP9100672 SINUSTAT CAPS 12	2.167 7.000		148.69	68.48 107.40 17.98	41.29	0.176	27.769
PDOJ09								
PDOJ09	SUB-DEPT ORAL DECON ANALGES							27.455
PDOJ10					106.25			
PDOJ10	SUB-DEPT LIQUID DECON ANALGES							
PDOJ11					25.50			30.099
PDOJ11	SUB-DEPT DECONGESTANTS LIQUID							30.099
PDOJ12	LP9037971 ILIADIN BABY DROPS 0.01% 5ML				51.19		0.141	
PDOJ12	SUB-DEPT DECONGESTANT NASAL T	** TOTAL *	1.000	71.83	51.19	20.64	0.141	28.735
PDOJ					2195.39			31.551
PD0002	LP9038770 ASTHAVENT INHALER 200 DOSE	35.000	2.000	74.70	70.78	3.92	0.027	5.248
PD0002	SUB-DEPT INHALANTS	** TOTAL *	2.000		70.78			5.248
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *			70.78			5.248
PDOQ02	LP9038651 SOMNIL TABS 24	9.750		114.74	81.69		0.225	
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS	** TOTAL *	1.000	114.74	81.69	33.05	0.225	28.804
PDOQ		** TOTAL *			81.69		0.225	
PDOR01 PDOR01	LP9038511 BENYLIN ORIGINAL 200ML LP9038595 RELIEF-COFF EXP SYR 200ML 35071		1.000	24.30	96.21	1.68	0.011	6.914
PDOR01		** TOTAL *	2.000	153.51	118.83	34.68	0.236	22.591
PDOR04 PDOR04	LP9038509 BENYLIN DRY COUGH 100ML LP9038539 DILINCT DRY SYR 100ML	4.000			52.73 37.12			
PDOR04	LP9038606 TRIFEN ADULT SYRUP	16.000	2.000	81.66	56.00	25.66	0.175	31.423
PDOR04	SUB-DEPT COUGH SUPPRESSANTS	** TOTAL *	4.000		145.85		7 0.385	
PDOR05 PDOR05	LP9038497 ADCO LINCTOPENT 100ML LP9038585 MUCOSPECT SYRUP 200ML	9.000 1.000	5.000 1.000		109.90 41.78			

PDST05 LP9039935 QLAIRA TABS 28 PDST05 LP9039940 TRIPHASIL TABS 28

	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT						
DEPT	STK-CODE DESCRIPTION							
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO	** TOTAL *	6.000	214.10	151.68	62.42	0.425	29.155
PDOR06 PDOR06	LP9037754 ACC 200 TABS 25 LP9120002 ACC 600 TABS 10	11.000				38.31 86.58		
PDOR06	SUB-DEPT EXPECTORANTS			476.48		124.89	0.850	26.211
PDOR07 PDOR07 PDOR07 PDOR07 PDOR07 PDOR07	LP9038502 ALCOPHYLLEX 200ML SYRUP LP9038526 BRONCOL COUGH LINCTUS 100ML LP9038527 BRONCOL COUGH LINCTUS 200ML LP9038531 CLEAR COUGH SYRUP 200ML LP9038532 CLEAR COUGH SYRUP 100ML	176.000 91.000 5.000 13.000 44.000 28.000	17.000 5.000 1.000 1.000 2.000 1.000	235.79 136.96 45.18 90.39 41.66 10.39	164.06 96.45 32.21 64.46 28.94 7.24	40.51 12.97 25.93 12.72 3.15	0.276 0.088 0.177 0.087 0.021	30.421 29.578 28.707 28.687 30.533 30.318
PDOR07 PDOR07	LP9043300 DIATUSSUN SYRUP 150ML LP9043744 ALCOPHYLLIN 100ML	4.000 4.000	2.000 1.000	12.13	8.28	21.40	0.026	31.739
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *	30.000	643.72	451.46	192.26	1.309	29.867
PDOR		** TOTAL *	45.000	1690.13	1219.41		3.205	27.851
PDOS02						13.28		
PDOS02	SUB-DEPT DECONGESTANT EYE DRO	** TOTAL *	1.000	45.17	31.89	13.28	0.090	29.400
PDOS03 PDOS03	LP9037921 SAFYR BLEU EYE DROPS 10ML LP9037922 SAFYR BLEU EYE DROPS 15ML	7.000 0.000	1.000	59.96 85.19	42.60	17.36 21.30	0.145	25.003
PDOS03	SUB-DEPT DECONGESTANT A ALLER					38.66		
PDOS	**** MAIN-DEPT OTC EYE	** TOTAL *	3.000	190.32	138.38	51.94	0.354	27.291
PDOT06		21.000	1.000	205.43	153.32		0.355	25.366
PDOT06	SUB-DEPT VITAMIN B-COMPLEX; I	** TOTAL *	1.000	205.43	153.32	52.11	0.355	25.366
PDOT	**** MAIN-DEPT VITAMINS AND MINERALS	** TOTAL *				52.11		25.366 ======
PDST01	LP9038258 PAINBLOK 500MG TABS 100	11.000	1.000	38.22	26.97	11.25	0.077	29.435
PDST01	SUB-DEPT DISPENSARY UNSCHEDUL		1.000	38.22		11.25	0.077	29.435
PDST03 PDST03 PDST03	LP9039751 CALCIFEROL OILY SOLUTION 15ML LP9069371 MOXYMAX SF SUSP 100ML LP9069645 AUSTELL CO-AMOXICLAV ES 600 50ML	4.000- 21.000 7.000	4.000 2.000 1.000	383.92 54.50 156.68	331.87 39.98 116.92	52.05 14.52 39.76	0.354 0.099 0.271	13.558 26.642 25.377
PDST03	SUB-DEPT DISPENSARY LIQUIDS					106.33		

 1.000
 2.000
 519.52
 415.30
 104.22
 0.710
 20.061

 1.000 2.000
 313.30
 208.40
 104.90
 0.714
 33.482

*** TLC PHARMACY WINTERTON *** (STK260)

		GROSS PROFIT REPORT FOR TO: END DESCRIPTION	PERIOD FROM:	2025/08	/15 TO: 2025	5/08/15 (GP%.	RANKED)	[EXCLU	JDES VAT]
DEPT		DESCRIPTION							
PDST05	SUB-DEF	PT DISPENSARY CONTRACEPTIVES	** TOTAL *	4.000	832.82	623.70	209.1	2 1.424	25.110
PDST06	LP9040036	PT DISPENSARY CONTRACEPTIVES NEUROBION AMPS 3ML 3	11.444	0.666	146.68	107.50	39.1	8 0.26	7 26.711
PDST06	SUB-DEE	PT DISPENSARY COLDCHAIN	** TOTAL *	0.660	146.68	107.50	39.1	8 0.26	7 26.711
PDST08	LP9040144	ACTIVELLE TABS 28 ADCO ZOLPIDEM 10MG TABS 30	1.000	1.000	315.57	263.46	52.1		
PDST08	LP9040221	ADCO ZOLPIDEM 10MG TABS 30	19.667	2.000	292.86	214.84	78.0	2 0.531	L 26.641
PDST08	LP9040222	ADCO ZOPIMED 7.5MG FCT 30	3.000	1.000	74.34	54.53	19.8	1 0.135	26.648
PDST08	LP9040273	ALTOSEC 20MG CAPS 28	1.819	1.071	225.92	192.03	33.8	9 0.231	15.001
PDST08	LP9040293	AMLOC 5MG TABS 30	7.200	0.500	30.77	22.57	8.2	0.056	5 26.649
PDST08	T.P9040312	ANGELIO TARS 28	1.000-	1.000	384.50	350.18	34.3	2 0.234	8.926
PDST08	T.P9040387	ASPAVOR 10MG TARS 30	5 667	2 000	70 60	51 12	19.5	7 0.133	27 684
PDST08	I D 0 U U 3 0 0	ACDAVOR JOHO TARC 30	9 400	1 000	37 3/	27.30	0 0	5 0.150	2 26 647
PDST08	TD01/060E	ASPAVOR ZUMG TADO 30	12 000	1 000	37.34	2/.33	106	6 0.000	20.04/
PD2108	LP9149085	ADCO ZOPIMED 7.5MG FCT 30 ALTOSEC 20MG CAPS 28 AMLOC 5MG TABS 30 ANGELIQ TABS 28 ASPAVOR 10MG TABS 30 ASPAVOR 20MG TABS 30 AZPAMIN 81MG TABS 30	12.000	1.000	- 47.55				
PDST08	SUB-DEE	PT INTERNAL A	** TOTAL *	8.570	1384.44	1141.23	243.2	1 1.656	17.567
PDST09	LP9040485	ASPEN TRAZODONE 100MG CAPS 100	1.100	0.300	242.97	190.87	52.1	0 0.355	5 21.443
PDST09	T.P9040507	ASPEN TRAZODONE 100MG CAPS 100 ATIVAN SL 1MG TABS 30 AUGMENTIN BD TABS 10	1.360	1.000		125.61			26.638
PDST09	T.P9040523	AUGMENTIN BD TARS 10	0 100	1.400	339 36	285 66	53.7		5 15.824
PDST09	TD9040525	AUSTELL CO-AMOXICLAV 625MG TABS 15	0.100	3.000	303.00	285.66 223.88	79.1		26.127
PDST09		BE-TABS PREDNISONE 5MG TABS 1000		0.160	5/1 11	39.64	17.1	7 0.00	26.742
	TD0040624	BETAGIN SEMC CARC FOO	0.604	0.100					
PDST09	LP9040023	BETACIN 25MG CAPS 500	0.394	0.120		10.79			7 26.996
PDST09	LP906/644	BUNIVA 15UMG TABS 1	1.000	1.000	353.19	301.10	52.0	9 0.353	14.748
PDST09	LP9125664	BETACIN 25MG CAPS 500 BONIVA 150MG TABS 1 BETADEXAMINE TABS 30	3.163	1.000	295.37	243.26	52.1	1 0.35:	5 17.642
PDST09		PT INTERNAL ASPEN - BZZ		7.980					
PDST10	LP9040739	CARDUGEN 4MG TABS 30 CARLOC 6.25MG TABS 30	1.000-	2.000		124.20			27.462
PDST10	LP9040744	CARLOC 6.25MG TABS 30	2.000	1.000	84.28	61.83	22.4	5 0.153	3 26.637
PDST10	LP9040751	CATAFLAM D 50MG TABS 15 CIPLA SIMVASTATIN 10MG TABS 30 CIPLAVASC 10MG TABS 30 CIPRALEX 10MG TABS 28	13.600	4.000		319.32			9 41.133
PDST10	LP9040813	CIPLA SIMVASTATIN 10MG TABS 30	1.000-	5.000	171.15	127.85	43.3	0 0.295	25.299
PDST10	LP9040839	CIPLAVASC 10MG TABS 30	2.895-	1.000	76.90	127.85 64.97	11.9	3 0.081	15.514
PDST10	LP9040849	CIPRALEX 10MG TABS 28	0.849	1.000		339.00			13.321
PDST10	LP9048909	CIPLA AZITHROMYCIN 500MG TABS 3	8.320	3.000					
PDST10		AUSTELL CO-AMOXYCLAV BD 1000MG FCT	0.600	4.000	752.24	619.04	133.2	0 0.907	7 17.707
PDST10	SUB-DEE	PT INTERNAL CAA - CIZ	** TOTAL *	21.000	2646.09	2032.35	613.7	4 4.179	23.194
PDST11	LP9040953	CO PRITOR 40/12.5MG TABS 28	1.000-				52.1		
PDST11	T.P9041008	CYMGEN 30MG CAPS 28	0.294-	1.000	208.63	156.52	52.1	1 0.35	5 24.977
PDST11	TD90/1000	MISOPPOSTOI (WAS CYTOTEC) 200MCC TA	B 1 03/	U U33	10.75	130.32	6.1	3 0.000	1 32 557
PDST11	TD0075247	COVIEUM SUUME CADE SU	U 23U	1 000	107.70	10.52	20.4	7 0.045	27 000
PDST11	TD0100030	CONDOVOI TARG 20	1 000	1 000	107.00	17.10	29.0	7 0.20 2 0.20	5 20 510
FDSIII	БЕ 9100030	MISOPROSTOL (WAS CYTOTEC)200MCG TA COXLEON 200MG CAPS 30 CODOXOL TABS 20	1.000	1.000			J.1.		
PDST11	SUB-DEE	PT INTERNAL CLA - CZZ	** TOTAL *	4.030	623.02	477.39	145.6	3 0.992 	23.375
PDST12	LP9041064	DIAGLUCIDE MR 30MG TABS 60 DIAPHAGE 1000MG TABS 60 DONECEPT 10MG TABS 30 DORMONOCT 2MG TABS 30	7.000	0.500	66.25	48.53	17.7	2 0.121	26.747
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	0.450-	1.000	59.03	43.31	15.7	2 0.10	7 26.631
PDST12	T.P9041124	DONECEPT 10MG TARS 30	2.000	1.000	294.64	242.38	52.7	6 0.356	17.737
PDST12	T.D9041124	DORMONOCT 2MG TARS 30	2 260	1 000	444 36	392.5	52.2	1 0.350	11 727
1 10117	Tr \0.11100	POINTONOOT ZITO TRIBO JU	2.200	1.000	77.57	374.4	, JZ.1	1 0.00	. 14.141

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SELECT D	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	CURRENT	2025/08,	/15 10: 2025/	/U8/15 (GP%.	RANKED)	[EXCLUL	DES VAIJ
DEPT	STK-CODE DESCRIPTION	ON-HAND SAL	ES-QTY	SALES-VAL S	SALES-COST	GROSS-PROF TR	NOVR% G	GPROF%
	=======================================		======			========	======	======
PDST12	LP9074684 DUODART CAPS 30 LP9115343 DEXILANT 60MG CAPS 28	0.000	1.000	500.28	462.48	37.80	0.257	7.556
PDST12	LP9115343 DEXILANT 60MG CAPS 28	0.964	1.071	562.51	510.20	52.31 	0.356	9.299
PDST12	SUB-DEPT INTERNAL DAA - DZZ					227.92		11.827
PDST13	LP9041234 EPITEC 100MG TABS 60	1.166	2.000	484.30	438 48	45.82	0 312	9.461
PDST13	LP9041237 EPITEC 50MG TABS 60	0.816	1.000			16.85		11.281
PDST13	LP9041259 ESTROFEM 1MG TABS 28	4.071-	1.000			52.10		23.400
PDST13	LP9041296 FEDALOC SR 30MG TABS 30		1.000					26.466
PDST13		1.000	1.000					16.884
PDST13	TD0069004 FDTFFDD 750MC TABC 60	0 000	0.500	172 50	155 7/	16 9/	0 115	9.758
	IDOOCOOOS EDIVEDD FOOMS TADS OO	0.000	0.500	172.50	100.74	16.84 16.84 14.11	0.115	13.955
PDST13	LEGUCOUSS EFINERY SUUMG IABS OU	0.000	1 000	120.07	103.03	10.04	0.113	
PDST13	LP90/438/ ELIKUXIN NF SUMCG TABS 30	0.733	1.000	32.97	38.88	14.11	0.096	26.638
PDST13	LP9068095 EPIKEPP 500MG TABS 60 LP9074587 ELTROXIN NF 50MCG TABS 30 LP9143141 FOXISTRES 50MG CAP 90	0.002	0.667	286.90	252./1	34.19	0.233	11.917
PDST13	SUB-DEPT INTERNAL EAA - GZZ	** TOTAL *	8.660	1925.67	1643.03	282.64	1.925	14.677
PDST14	IDQN/1/492 INDORIOK /AMC TARS 1000	U 138	0.030	Q Q/I	 6 56	2 38	n n16	26.622
PDST14		0.436		370 26	326.00	2.38 52.18	0.010	13.795
PDST14 PDST14	TD0040545 UTDDTCT 24MC TADC 20	1 200	1.000	252 72	224.72	29.00		11.430
PD5114	LP9049343 HIDRISI Z4MG IABS Z0					29.00		
PDST14	SUB-DEPT INTERNAL HAA - JZZ	** TOTAL *	2.030	640.92	557.36	83.56	0.569	13.038
PDST15	LP9041613 LARADEX 2.5MG TABS 30	2.000	1.000	430.81	378 . 70	52.11	0.355	12.096
PDST15	LP9041613 LARADEX 2.5MG TABS 30 LP9041655 LEXAMIL 10MG TABS 30 LP9041682 LISORETIC 10/12.5MG TABS 30	4.600	1.000	145.76	108.77	36.99		25.377
PDST15	LP9041682 LISORETIC 10/12 5MG TABS 30	0 000	1.000		49 72	18.05		26.634
PDST15	LP9115496 K-FENAK 50MG TABS 15	4.000				45.24		28.928
120110	213110130 10 121010 0010 1120 10							
PDST15	SUB-DEPT INTERNAL KAA - LZZ	** TOTAL *	6.000	800.73	648.34	152.39	1.038	19.031
PDST16	LP9013790 MYPROCAM 15MG CAPS 30	0.335-	1.000	520.01	444.57	75.44	0.514	14.507
PDST16	LP9041776 MENGEN 500MG TABS 100	1.500	1.500		58.51		0.102	20.362
PDST16	LP9041779 MENOGRAINE 25MCG TABS 30	3.233-	1.000		55.95			29.258
PDST16	LP9041917 MYLAN PANTOPRAZOLE 40MG TABS 30		1.000					20.748
PDST16	LP9041954 NAVALPRO CR 200 TABS 100		0.600					9.111
PDST16	LP9041955 NAVALPRO CR 300 TABS 100	1.800	0.300	142.66	125.82	16.84		11.804
	LP9103984 MYLAN DICLOFENAC 50MG TABS 18							
PDST16	LP9115498 MEZIBE PLUS 10MG/20MG TABS 30	0.000	1.000	222.93	170.83	52.10	0.355	23.371
PDST16						324.62		
PDST17	LP9042106 PEARINDA 4MG TABS 30 LP9042107 PEARINDA 8MG TABS 30	4.230	1.000	68.04	49.04	19.00 34.32	0.129	27.925
PDST17	LP9042107 PEARINDA 8MG TABS 30	2.000-	1.000	132.41	98.09	34.32	0.234	25.919
PDST17	LP9042140 PHENERGAN 25MG TABS 100	0.210	0.300		50.56	18.37		26.650
PDST17		0.000	2.000	231.86	170.10	61.76	0.421	26.637
	LP9042266 PURICOS 300MG TABS 30	5.836	1.000	112.80	82.32	30.48	0.208	27.021
PDST17	LP9074909 PEPLOC 40MG TABS 30	13.000-	1.000	160.70	117.90	42.80		
PDST17	LP9104701 PRAVAFEN 40MG CAPS 30	0.000	1.000	289.76	237.65	42.80 52.11	0.355	17.984
PDST17	SUB-DEPT INTERNAL PAA - QZZ					258.84		
PDST18	LP9105981 REZALTO 20MG FCT 30	1.900	1.000	554.27	519.21	35.06	0.239	6.325

(0111200)	THE THINKHEET WINTERTON
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DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALE	2025/08 ES-QTY	/15 TO: 2025	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
PDST18	SUB-DEPT INTERNAL RAA - RZZ	** TOTAL *	1.000	554.27	519.21	35.06	0.239	6.325
PDST19			1.000	245.15	201.39		0.298	17.850
PDST19	SUB-DEPT INTERNAL SAA - SAN	** TOTAL *	1.000	245.15	201.39	43.76	0.298	17.850
PDST20	LP9042556 SERDEP 100MG TABS 30	5.300	1.000	171.68	125.95	45.73	0.311	26.637
PDST20	LP9042568 SERLIFE 50MG TABS 30	0.327	1.000	119.63	86.78	32.85	0.224	27.460
PDST20	LP9042600 SINOPREN 10MG TABS 30	2.667-	1.000	37.73	27.54	10.19	0.069	27.008
PDST20	LP9042601 SINOPREN 20MG TABS 30	3.330	1.000	33.68	27.54	6.14	0.042	18.230
PDST20	LP9042634 SPIRACTIN 25MG TABS 30	7.271	4.000	265.41	193.88	71.53	0.487	26.951
PDST20	LP9042600 SINOPREN 10MG TABS 30 LP9042601 SINOPREN 20MG TABS 30 LP9042634 SPIRACTIN 25MG TABS 30 LP9042680 ADCO SYNALEVE CAPS 40	0.500	1.500	251.10	198.99	52.11 	0.355 	20.753
PDST20	SUB-DEPT INTERNAL SAO - SZZ	** TOTAL *	9.500	879.23	660.68	218.55	1.488	24.857
PDST21		1.246	0.143	232.39	180.40	51.99	0.354	22.372
PDST21	LP9042873 TRUSTAN 40MG TABS 28 LP9129941 TELDESEL 5MG TABS 28	5.555	1.000	455.23	403.13	52.10 33.96	0.355	11.445
PDST21	LP9129941 TELDESEL 5MG TABS 28		1.000			33.96 		
PDST21	SUB-DEPT INTERNAL TAA - TZZ	** TOTAL *	2.140	1065.03	926.98	138.05	0.940	12.962
PDST22	LP9042905 URBANOL 10MG TABS 100	0.950	0.900	439.77	345.80	93.97	0.640	21.368
PDST22	LP9042905 URBANOL 10MG TABS 100 LP9042908 UROMAX 30	6.996	2.000	500.98	396.76	93.97 104.22	0.710	20.803
PDST22	LP9042912 UTROGESTAN 100MG CAPS 30	5.300	1.000			52.09		16.625
PDST22	LP9042987 VUSOR 5MG TABS 30	1.996	1.000		90.24	26.24		22.527
PDST22	LP9042994 XANOR SR 0.5MG TABS 60		0.500			52.12		22.899
PDST22	LP9043007 XEFO 8MG TABS 20	6.200-	0.500					26.645
PDST22	LP9043008 XEFO RAPID 8MG TABS 20	2 600	3.500			156 28		19.744
PDST22	LP9043008 XEFO RAPID 8MG TABS 20 LP9043022 YELATE 60MG CAPS 30	2.000	2.000					22.281
		2.107				27.75		
PDST22		12.160-	1.000					26.637
PDST22			2.000					26.757
PDST22	LP9043100 ZOMEVEK 160MG TABS 28	2.716	1.000		137.30			22.473
PDST22	LP9082791 VOMIZ D 4MG DSP 10	2.200	1.600		300.01			23.660
PDST22	LP9099198 VOXRA XL 150MG TABS 30	2.000	1.000	389.62	337.51	52.11 	0.355 	13.375
PDST22	SUB-DEPT INTERNAL UAA - ZZZ					879.73		
PDST23	LP9043145 ADCO MEFENAMIC ACID SUSP 200ML	0.000	1.000	45.17	32.00	13.17	0.090	29.157
PDST23	LP9043171 ARTHREXIN SUPPS 100MG 10	1.400	0.300	33.50	24.57	8.93	0.061	26.657
PDST23	SUB-DEPT EXTERNAL AAA - CZZ	** TOTAL *	1.300	78.67	56.57	22.10	0.150	28.092
PDST24	LP9043342 EPIPEN AUTO-INJECTOR							
	LP9043358 FEMIGEL PUMP 80GM					52.09		
PDST24	LP9081909 KELOPT 5MG/MI. 5MI.	0 000	1 000	205 68	176 69	28 99	0.197	14.095
PDST24	I.P9106149 GENEMIST NASAL SPRAV 120MI	0.000	1 000	255.00 255 N3	221 22	23.33 23.80	0.137	13 253
DDG431	TD0125283 CIEMOLEN MONTELLIKACE TAD 20	0.000	1 500	2JJ.UJ 51/1 07	411 NO	101 00	0.23U	10.200
PD5124	LP9081909 KELOPT 5MG/ML 5ML LP9106149 GENEMIST NASAL SPRAY 120ML LP9135283 GLEMOLEV MONTELUKAST TAB 30							
PDST24								
PDST25	LP9043561 PROTOPIC 0.1% OINTMENT 30G	1.000-	1.000	472.39	430.41	41.98	0.286	8.887
PDST25	LP9043567 QUADRIDERM CRM 15G	1.666-	1.000	290.43	248.45	41.98	0.286	14.454

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (GP%.RANKED) [EXCLUDES VAT]

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		~	SALES-VAL SA				
PDST25	SUB-DEPT EXTERNAL LAA - RZZ			762.82			0.572	11.007
PDST26 PDST26		1.770	0.100	28.23	20.10	8.13	0.055 0.015	28.799 34.681
PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *	0.200		24.30	10.36	0.071	29.890
PDST32 PDST32	LP9150266 IDEXIS TESTOGEL 20% 50G LP9153728 IDEXIS ALPROSTADIL 5MCG/ML 0.25ML	3.000	1.000 1.000	674.10 241.96	622.00 55.36	52.10	0.355	7.729
PDST32	SUB-DEPT SCHEDULED COMPOUNDED	** TOTAL *	2.000	916.06				26.057
PDST33		4.000	0.100	15.65	2.15	13.50		86.262
PDST33	SUB-DEPT IV & INJECTABLES			15.65			0.092	86.262
PDST	**** MAIN-DEPT SCHEDULED			27030.10				
PDWB01 PDWB01 PDWB01 PDWB01 PDWB01 PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30 LP9060227 THE CHOICE 1 FLU MIX LP9060239 THE CHOICE 1 PAIN TAB LP9060255 THE CHOICE 1 GOUT MIX LP9060272 THE CHOICE 2 VITAMIN B CO TAB LP9076061 THE CHOICE 1 PAIN & INFLAMATION	182.000 26.000- 4.000- 5.000 16.000 35.000-	2.000 27.000 17.000 4.000 1.000 6.000	43.48 821.61 221.68	13.06 183.60 91.12 32.04 3.49 72.00	30.42 638.01 130.56 44.48 7.81 58.44	0.207 4.345 0.889 0.303 0.053	69.963 77.654 58.896 58.129 69.115
PDWB01	SUB-DEPT PRE-PACKS	** TOTAL *	57.000	1305.03	395.31	909.72	6.195	69.709
PDWB	**** MAIN-DEPT TLC DISPENSARY PREPACKS	** TOTAL *	57.000	1305.03	395.31	909.72		
ZFB202 ZFB202	24401439 EVA FOAM BLOCKS 52PC 24401480 MY FIRST DUCK LECO PACK	0.000 3.000	1.000 1.000		180.87 47.16	70.46 13.06	0.480 0.089	28.035 21.687
ZFB202	SUB-DEPT OWN GIFTING B2	** TOTAL *			228.03			
ZFB204	24400403 DAKTRIN 2.5G			26.09				
ZFB204	SUB-DEPT OWN FRONTSHOP B2	** TOTAL *			18.68		0.050	
ZFB2	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *		337.64			0.619	
*** GRAN	D TOTAL (FOR SELECTION) ***	=======	709.210	======================================	 42750.67	 14685.31		

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

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