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Transaction Type	Gross	+	Disc =	Nett Excl	+	V.A.T. =	Nett Incl	Count	Average
CASH-SALES									
Invoices	14,296.87		108.02-	14,188.85		2,121.21	16,310.06	202	80.74
Scripts	5,418.46		0.00	5,418.46		812.79	6,231.25	22	283.24
** CASH TOTALS	19,715.33		108.02-	19,607.31		2,934.00	22,541.31		
C.O.D. SALES									
Invoices	156.43		0.00	156.43		23.47	179.90	1	179.90
** C.O.D. ACCOUNTS	156.43		0.00	156.43		23.47	179.90		
DISPENSARY									
Medical Aids	3,240.82		0.00	3,240.82		486.12	3,726.94	14	266.21
Levy Debits	7,092.76		0.00	7,092.76		1,063.92	8,156.68	35	233.05
Levy Credits	5,418.46-		0.00	5,418.46-		812.79-	6,231.25-	22	283.24-
** TOTAL DISPENSARY	4,915.12		0.00	4,915.12		737.25	5,652.37		
** TOTAL DEBTORS	5,071.55		0.00	5,071.55		760.72	5,832.27		
** TOTAL TURNOVER	24,786.88		108.02-	24,678.86		3,694.72	28,373.58		
TURNOVER SUMMARY									
	24,678.86	Retail +		0.00	Type 'R' +		0.00	Capitation =	24,678.86 Nett (Exclusive)
RECEIPTS									
Cash Sales	22,541.31-		0.00	22,541.31-		0.00	22,541.31-	1	22,541.31-
** TOTAL RECEIPTS	22,541.31-		0.00	22,541.31-		0.00	22,541.31-		
** NETT MOVEMENT	2,245.57		108.02-	2,137.55		3,694.72	5,832.27		