*** THE LOCAL CHOICE PHARMACY ROOS *** 26 AUG 2025 TIME 08:33 PAGE: 1

	GROSS PROFIT REPORT FOR	PERIOD FROM: 2025/08	3/25 TO: 202	5/08/25 (GP%	.RANKED)	[EXCL	UDES VAT]			
SELECT DEPARTMENT FROM: START	TO: END	CURRENT								
DEPT STK-CODE DESCRIPTI	ION	ON-HAND SALES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	[RNOVR%	GPROF%			

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		~			GROSS-PROF TR	NOVR% G	SPROF%
BAAC05		1.000	1.000	31.81	24.10	7.71		
BAAC05	SUB-DEPT SPECIALITY & TREATME 38%	** TOTAL *	1.000	31.81	24.10		0.109	24.238
BAAC	**** MAIN-DEPT ACNE	** TOTAL *	1.000	31.81	24.10		0.109	24.238
BCCN01	LP9061277 WOW NAIL POLISH 373 NAIL373	2.000	1.000	26.09	5.00		0.298	80.836
BCCN01	SUB-DEPT NAIL POLISH 45%	** TOTAL *		26.09	5.00	21.09	0.298	80.836
BCCN	**** MAIN-DEPT NAIL COLOUR	** TOTAL *	1.000			21.09		
BPFR02	LP9086751 TFP LADIES 50ML 88 LA VIE EST BELLH				127.44	45.60	0.645	
BPFR02	SUB-DEPT WOMEN 50%	** TOTAL *	1.000	173.04	127.44		0.645	26.352
BPFR	**** MAIN-DEPT OTHER	** TOTAL *	1.000	173.04	127.44		0.645	26.352
FBBE05 FBBE05	LP9012874 SUDOCREM 125G LP9012876 SUDOCREM 60G	0.000	1.000	127.78	97.66 56.15	30.12	0.426 0.288	23.572
FBBE05	SUB-DEPT BUM CREAM 30%	** TOTAL *	2.000	204.26	153.81	50.45	0.714	24.699
FBBE	**** MAIN-DEPT BABY TOLIETRIES	** TOTAL *	2.000		153.81	50.45	0.714	
FBBG01	LP9012303 TEEJEL GEL 10G	2.000				9.21		
FBBG01	SUB-DEPT TEETHING 25%	** TOTAL *	1.000	53.87	44.66	9.21	0.130	17.097
FBBG03	LP9012982 WOODWARDS GRIPE WATER 150ML					7 17.15		34.632
FBBG03	SUB-DEPT COLIC 35%	** TOTAL *	1.000	49.52	32.37	17.15		34.632
FBBG	**** MAIN-DEPT BABY UNSCHEDULED PRODUCTS	** TOTAL *	2.000	103.39	77.03		0.373	
FDAB03 FDAB03	LP9049067 BIOSCRUB 50ML LP9109205 TRIFECTIV PLUS WOUND & BURN CARE 10	2.000	1.000	19.96	15.37 255.00	4.59	0.065 0.737	22.996
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *	2.000	327.06	270.37	56.69	0.802	17.333
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	2.000	327.06	270.37	56.69	0.802	17.333
FDAC03	LP9014609 OPSITE POST-OP 9.5X8.5CM SNG	1.000	2.000	71.22	53.60	17.62	0.249	24.740
FDAC03	SUB-DEPT SPECIALISED 30%	** TOTAL *	2.000	71.22	53.60	17.62	0.249	24.740
FDAC	**** MAIN-DEPT FMCG DRESSINGS	** TOTAL *			53.60	17.62	0.249	
FDAI05	LP9074158 MEDIC PLASTER WPROOF STRIPE 6CMX1M	0.000	1.000	34.77	19.56	5 15.21	0.215	43.745
FDAI05	SUB-DEPT WATERPROOF 30%					5 15.21		

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT]

FPHC02

---- SUB-DEPT SEMI-PERMANENT 20%

SELECT DEPARTMENT FROM: START TO: END CURRENT DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% 19.56 15.21 0.215 43.745 **** MAIN-DEPT FMCG PLASTERS ** TOTAL * 1.000 34.77 FDAI ______ 0.000 1.000 32.13 23.21 LP9020154 CASTOR OIL 100ML PAKMED 8.92 0.126 27.762 FDAN01 23.43 18.39 67.10 47.95 FDAN01 LP9020325 SWEET OIL 50ML PAKMED 0.000 1.000 5.04 0.071 21.511 LP9134306 FLORA FORCE CASTOR OIL 100ML 0.000 1.000 19.15 0.271 28.539 FDAN01 FDAN01 ----- SUB-DEPT PACKED LINES 50% ** TOTAL * 3.000 122.66 89.55 33.11 0.469 26.993 FDAN **** MAIN-DEPT PACKED LINES ** TOTAL * 3.000 122.66 33.11 0.469 26.993 89.55 _____ FNAA02 LP9016277 READERS +2.00 1.000 115.21 54.38 2.000 60.83 0.861 52.799 FNAA02 ----- SUB-DEPT READING GLASSES 45% ** TOTAL * 1.000 115.21 54.38 60.83 0.861 52.799 ** TOTAL * 1.000 115.21 54.38 **** MAIN-DEPT EYEWARE FNAA 60.83 0.861 52.799 _____ 0.000 1.000 119.96 89.60 LP9086094 SATIN SOFT ROLLS 2PLY 18 FNIA02 30.36 0.430 25.308 ** TOTAL * 1.000 119.96 89.60 30.36 0.430 25.308 FNIA02 ----- SUB-DEPT TOILETPAPER 35% ** TOTAL * 1.000 119.96 89.60 **** MAIN-DEPT PAPER 30.36 0.430 25.308 FNTA _____ LP9022919 GENTLE MAGIC SOAP 100G FPBS01 4.000 1.000 15.45 8.70 6.75 0.096 43.689 FPBS01 ---- SUB-DEPT SOAPS BASE RANGE 35% ** TOTAL * 1.000 15.45 8.70 6.75 0.096 43.689 LP9023100 PURE SOAP 150G 1 REITZER 33.000- 4.000 97.28 63.31 FPBS02 33.97 0.481 34.920 FPBS02 LP9023108 TETMOSOL SOAP 75GM 5.000 1.000 26.04 20.04 6.00 0.085 23.041 28.69 FPBS02 LP9109479 GLYCERINE SOAP 100G TUMERIC / LEMON 13.000 1.000 17.40 11.29 0.160 39.352 LP9116501 NP SOAP 100G ACT/CHARCOAL FPBS02 1.000 1.000 32.13 19.96 12.17 0.172 37.877 ** TOTAL * 7.000 184.14 120.71 ---- SUB-DEPT SOAPS MEDICATED 35% 63.43 0.898 34.447 FPBS02 -----** TOTAL * 8.000 199.59 129.41 70.18 0.993 35.162 FPBS **** MAIN-DEPT SOAPS ______ FPDM01 LP9023232 NIVEA DEO 150ML MEN SILVER 7.85 0.111 19.226 0.000 1.000 40.83 32.98 ** TOTAL * 1.000 40.83 32.98 7.85 0.111 19.226 FPDM01 ----- SUB-DEPT MEN SPRAY EFFICACY 23.75% 0.000 1.000 40.83 29.95 10.88 0.154 26.647 FPDM03 LP9023243 OLD SPICE DEO 150ML WOLFTHORN FPDM03 ----- SUB-DEPT MEN SPRAY FRAGRANCE 23.75% ** TOTAL * 1.000 40.83 29.95 10.88 0.154 26.647 ** TOTAL * 2.000 81.66 62.93 FPDM **** MAIN-DEPT MEN 18.73 0.265 22.937 ______ 1.000 21.73 16.46 LP9025360 INECTO SUPER BLACK 0.000 FPHC02 5.27 0.075 24.252

** TOTAL * 1.000 21.73 16.46

5.27 0.075 24.252

FPSL01 LP9029471 BLISTEX D.C.T (CARDED)

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL	SALES-COST	GROSS-PROF T		
FPHC	**** MAIN-DEPT HAIR COLOUR					5 5.27		
FPIP02	LP9078259 STAYFREE PLINERS 20 NORMAL ALOE	0.000	1.000	26.99	17.59	9.40	0.133	34.828
FPIP02	SUB-DEPT LINERS 20%	** TOTAL *	1.000	26.99	17.59	9.40	0.133	
FPIP03	LP9027608 ALWAYS MAXI SUPER PLUS 9	0.000	1.000	18.95	16.99	1.96	0.028	10.343
FPIP03	SUB-DEPT PADS 20%	** TOTAL *	1.000	18.95	16.99	1.96		10.343
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *	2.000	45.94	34.58	3 11.36		
FPIS01 FPIS01	LP9027826 DUREX 3 FEATHERLITE LP9056980 DUREX 3 REAL FEEL	0.000 1.000	1.000 1.000	56.48 79.96	39.82 58.30	16.66	0.236 0.307	29.497 27.089
FPIS01	SUB-DEPT CONDOMS 40%	** TOTAL *	2.000	136.44	98.12		0.542	28.086
FPIS	**** MAIN-DEPT SEXUAL WELL BEING	** TOTAL *	2.000	136.44	98.12		0.542	28.086
FPOT01	LP9028486 A/FRESH TPASTE 50ML LITTLE TEETH	0.000	1.000	23.43	20.86	5 2.57	0.036	
FPOT01	SUB-DEPT TP MASS 25%	** TOTAL *	1.000	23.43	20.86	2.57	0.036	10.969
FPOT04	LP9087374 SENSODYNE TPSTE 75ML SENS&GUM REG					17.39		20.000
FPOT04	SUB-DEPT TP SENSITIVE 25%					17.39		
FPOT	**** MAIN-DEPT TOOTHPASTE	** TOTAL *	2.000	110.38	90.42		0.282	18.083
FPSB04	LP9060202 EPY DERM CETO OINT 500ML	1.000	1.000	92.17	66.80		0.359	27.525
FPSB04	SUB-DEPT MEDICATED 27%					25.37		
FPSB07 FPSB07 FPSB07 FPSB07			2.000	39.92 83.36	36.40 56.16	7.14 3.52 5 27.20 5 1.64	0.050 0.385	8.818 32.630
FPSB07	SUB-DEPT AQUEOUS CREAMS 27%	** TOTAL *				36.22	0.513	
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *	7.000	265.00	203.41	61.59	0.872	23.242
FPSC02	LP9029259 REITZER AQUEOUS CRM 500ML					42.73		
FPSC02	SUB-DEPT MEDICATED LOTIONS 27%	** TOTAL *	3.000	111.77	69.04	42.73	0.605	38.230
FPSC	**** MAIN-DEPT LOTIONS	** TOTAL *	3.000	111.77	69.04	42.73	0.605	38.230

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT]

0.000 1.000 106.91 79.30 27.61 0.391 25.825

HVI.I.06

HVLL10 LP9108659 LOCAL HEALTH COLLAGEN CAPS 60

(STK260)	***	THE LOCAL	CHOICE PHA	RMACY ROOS	*	***	26 AUG 2025	TIME 08:33 PAGE:	4
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	GROSS PROFIT R	EPORT FOR P	ERIOD FROM:	2025/08/25	TO: 2	2025/08/25	(GP%.RANKED)	[EXCLUDES VAT	.']

(GP%.RANKED) [EXCLUDES VAT] SELECT DEPARTMENT FROM: START TO: END CURRENT DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% ______ 27.61 0.391 25.825 ---- SUB-DEPT MEDICATED 35% ** TOTAL * 1.000 106.91 79.30 FPSL01 1.000 39.09 26.03 LP9029552 LABELLO CARDED ORIGINAL 13.06 0.185 33.410 FPSL04 0.000 FPSL04 LP9029565 LIP ICE CARDED BUBBLEGUM 0.000 1.000 23.48 16.95 6.53 0.092 27.811 13.000 2.000 34.24 23.75 10.49 0.148 30.637 FPSL04 LP9029634 LIP ICE UNCARDED SPEARMINT 27.82 FPSL04 LP9088416 VASELINE LIP CARE GEL 20G ORIGINAL 1.000 1.000 23.09 4.73 0.067 17.002 ** TOTAL * 5.000 124.63 89.82 ---- SUB-DEPT EVERYDAY 20% 34.81 0.493 27.931 FPSL04 _____ **** MAIN-DEPT LIP TREATMENTS ** TOTAL * 6.000 231.54 169.12 62.42 0.883 26.959 FPSL ______ FPSM01 LP9135035 CLERE GLY-CO OIL 100ML 1.000 1.000 19.05 16.12 2.93 0.041 15.381 30% ** TOTAL * 1.000 19.05 16.12 2.93 0.041 15.381 FPSM01 ----- SUB-DEPT TISSUE OIL ** TOTAL * 1.000 19.05 16.12 2.93 0.041 15.381 FPSM **** MAIN-DEPT TISSUE OILS ______ LP9017254 RED BULL 250ML 8.000 1.000 16.04 12.05 HSND04 3.99 0.056 24.875 LP9088155 BIOPLUS ENERGY DRINK 440ML BIONIC B 3.000 1.000 18.22 13.55 HSND04 4.67 0.066 25.631 ** TOTAL * 2.000 34.26 25.60 8.66 0.123 25.277 ----- SUB-DEPT ENERGY DRINKS 30% HSND04 ** TOTAL * 2.000 34.26 25.60 8.66 0.123 25.277 HSND **** MAIN-DEPT SPORTS DRINKS HVLB01 LP9142066 ZINPLEX MULTI VITAMIN SYR 200ML 1.000 0.000 76.48 54.25 22.23 0.315 29.066 HVLB01 ---- SUB-DEPT MULTIVIT GENERAL 34% ** TOTAL * 1.000 76.48 54.25 22.23 0.315 29.066 HVLB06 LP9108668 LOCAL HEALTH B COMPLEX TABS 60 1.000 1.000 82.60 53.78 28.82 0.408 34.891 HVLB06 ----- SUB-DEPT VITAMIN B 34% ** TOTAL * 1.000 28.82 0.408 34.891 82.60 53.78 HVLB **** MAIN-DEPT ADULT VITAMINS ** TOTAL * 2.000 159.08 51.05 0.722 32.091 108.03 _____ LP9037542 ZINPLEX JUNIOR SYRUP SUGAR 200ML 7.000 1.000 10.98 0.155 26.331 HVLD04 41.70 30.72 0.000 1.000 41.70 30.72 0.000 1.000 61.95 42.95 19.00 0.269 30.670 LP9126387 ZINPLEX MAGNESIUM JUNIOR SYR 200ML HVLD04 ** TOTAL * 2.000 103.65 73.67 HVLD04 ---- SUB-DEPT KIDS IMMUNE SYRUPS 34% 29.98 0.424 28.924 0.000 1.000 12.87 8.70 HVLD07 LP9064849 MULTIVITAMIN SYR 100ML SONMED 4.17 0.059 32.401 HVI_D07 ----- SUB-DEPT KIDS MULTIVIT SYRUPS 34% ** TOTAL * 1.000 12.87 8.70 4.17 0.059 32.401 ** TOTAL * 3.000 116.52 82.37 HVLD **** MAIN-DEPT CHILDRENS HEALTH 34.15 0.483 29.308 ______ 1.000 43.43 30.88 LP9034224 STRESS NO MORE CAPS 10 HVLL06 5.000 12.55 0.178 28.897 ---- SUB-DEPT ANXIETY AND SLEEPLES 34% ** TOTAL * 1.000 43.43 30.88 12.55 0.178 28.897

10.000 1.000 139.12 67.89

71.23 1.008 51.200

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT]

LP9035787 NATRELAX TABS 30

LP9085080 INDLOVU INYONGO MIX 100ML

HVZZ09

HV7.7.09

SELECT DEPARTMENT FROM: START TO: END CURRENT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% ______ ----- SUB-DEPT HAIR, SKIN AND NAILS 34% ** TOTAL * 1.000 139.12 67.89 71.23 1.008 51.200 HVLL10 1.000 146.04 116.95 LP9036167 PREGNAVIT M CAPS 30 HVI.I.15 0.000 29.09 0.412 19.919 ______ ---- SUB-DEPT PREGNANCY 34% ** TOTAL * 146.04 116.95 HVLL15 1.000 29.09 0.412 19.919 HVLL **** MAIN-DEPT NUTRACEUTICALS ** TOTAL * 3.000 328.59 215.72 112.87 1.597 34.350 ______ HVLP02 LP9110176 VIRALMED VITA G GINGER SHOT 25ML 1.000 5.06 0.072 29.164 52.000 17.35 12.29 ** TOTAL * 1.000 17.35 HVLP02 ---- SUB-DEPT IMMUNE DROPS 5.06 0.072 29.164 12.29 38.68 0.547 46.845 HVLP03 LP9109794 ACTI-C IMMUNE EFF TABS 20 SBERRY 3.000 1.000 82.57 43.89 ** TOTAL * 1.000 82.57 43.89 38.68 0.547 46.845 HVI_P03 ----- SUB-DEPT IMMUNE EFFERVESCENTS 34% LP9100061 CNT VITAMIN C + SELENIUM & ZINC CAP 4.000 2.000 156.44 94.14 HVLP06 62.30 0.882 39.824 HVLP06 ----- SUB-DEPT IMMUNE - VITAMIN C 34% ** TOTAL * 2.000 156.44 94.14 62.30 0.882 39.824 LP9037612 PROCYDIN CAPS 60 40.000 1.000 139.08 107.08 HVLP07 32.00 0.453 23.008 ** TOTAL * 1.000 139.08 107.08 ---- SUB-DEPT ANTIOXIDANTS 32.00 0.453 23.008 HVLP07 34% HVLP **** MAIN-DEPT IMMUNE FOCUS ** TOTAL * 5.000 395.44 257.40 138.04 1.954 34.908 ______ HVI.T03 LP9004989 VITA-THION SACH 1 2.000 57.000-10.34 6.91 3.43 0.049 33.172 HVLT03 ----- SUB-DEPT ENERGY POWDER 36% ** TOTAL * 2.000 10.34 6.91 3.43 0.049 33.172 HVLT05 LP9116498 TURBOVITE SACH BLAST A/FREE 10ML 79.04 26.24 0.371 33.198 35.000 13.000 52.80 ---- SUB-DEPT ENERGY TABLETS ** TOTAL * 13.000 26.24 0.371 33.198 HVLT05 36% 79.04 52.80 ** TOTAL * 15.000 89.38 59.71 HVLT **** MAIN-DEPT TONICS 29.67 0.420 33.195 ______
 3.000
 1.000
 97.35
 74.30
 23.05
 0.326
 23.677

 13.000 5.000
 56.30
 39.26
 17.04
 0.241
 30.266
 HVLW01 LP9031891 A VOGEL MULTIFORCE SACH 10 LP9139737 A VOGEL MULTIFORCE SACH 1 HVLW01 ______ ** TOTAL * 6.000 153.65 113.56 40.09 0.567 26.092 HVLW01 ---- SUB-DEPT ALKALINE POWDER 34% HVLW08 LP9037554 CAL-C-MAG WITH VIT D - 100 6.000 1.000 40.83 31.62 9.21 0.130 22.557 ** TOTAL * 1.000 40.83 31.62 HVLW08 ---- SUB-DEPT MINERALS CALCIUM 34% 9.21 0.130 22.557 _____ ** TOTAL * 7.000 194.48 145.18 49.30 0.698 25.350 **** MAIN-DEPT MINERALS HVLW _____ LP9032360 MARSHALLS HEART & NERVE MIX 250ML 11.50 0.163 22.060 HV7.7.09 0.000 1.000 52.13 40.63 1.000 24.30 HVZZ09 LP9032471 NGOMA BILE TONIC 100ML 0.000 14.33 9.97 0.141 41.029 59.09 39.98

1.000

1.000

7.000 1.000

19.11 0.270 32.340

6.78 0.096 41.141

9.70

16.48

MAHC06

MAHC06

MAHC06

MAHC07

MAHC07

MAHC07

MAHC09

MAHC09

MAHC09

LP9038488 WOODS PEPPERMINT CURE 50ML

LP9047925 LCC G COUGH 50ML PEPPERMINT

LP9142587 ZYLOVIN NASAL SPR 10ML

LP9038789 VICKS VAPORUB JAR 50G

LP9141564 ZAMBUK OINT 16G HERBAL

----- SUB-DEPT NASAL DECONGESTANTS 35%

LP9139745 VICKS XTRA STRONG VAPORUB 50G

26 AUG 2025 TIME 08:33 PAGE: 6 THE LOCAL CHOICE PHARMACY ROOS ***

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT] SELECT DEPARTMENT FROM: START TO: END CURRENT DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% ----- SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENTS ** TOTAL * 4.000 152.00 47.36 0.670 31.158 HVZZ09 104.64 7.000 1.000 12.13 7.91 LP9032380 INDLOVU G&B 20ML HV7.7.11 4.22 0.060 34.790 ______ 12.13 ---- SUB-DEPT TRADITIONAL BABY/KIDS ** TOTAL * 1.000 7.91 HVZZ11 4.22 0.060 34.790 HVZZ **** MAIN-DEPT TRADITIONAL REMEDIES ** TOTAL * 5.000 164.13 112.55 51.58 0.730 31.426 ______ 135.61 100.10 22.44 7.30 18.22 11.47 MADA02 LP9013998 CLEARBLUE DIGITAL PREGNANCY TEST 135.61 35.51 0.503 26.185 1.000 1.000 LP9U85312 PREGNANCY TEST ALWAYS ACCURATE 2.000 2.000 LP9149694 CJ MEDI IVD MIDSTREAM PREGNANCY TES 6.000 1.000 15.14 0.214 67.469 MADA02 6.75 0.096 37.047 MADA02 ** TOTAL * 4.000 176.27 118.87 57.40 0.812 32.564 MADA02 ---- SUB-DEPT PREGNANCY 50% **** MAIN-DEPT BLADDER & GENITALS & URINARY SYST** TOTAL * 4.000 176.27 118.87 MADA 57.40 0.812 32.564 _____ 5.000 1.000 28.65 19.29 9.36 0.132 32.670 MADD02 LP9014154 HOMEMED HIV1/2 TEST ** TOTAL * 1.000 28.65 19.29 9.36 0.132 32.670 MADD02 ---- SUB-DEPT MONITORING 35% ** TOTAL * 1.000 28.65 19.29 **** MAIN-DEPT DIAGNOSTIC DETECTION TESTS 9.36 0.132 32.670 MADD _____ 1.000- 1.000 75.61 LP9037806 MED LEMON SACHETS 8 VIT C REGULAR 16.49 0.233 21.809 MAHC01 59.12 MAHC01 ---- SUB-DEPT COLD REMEDIES 35% ** TOTAL * 1.000 75.61 59.12 16.49 0.233 21.809 MAHC03 LP9038086 IODISED THROAT LOZENGES 20 1.000 23.50 5.000 34.74 11.24 0.159 32.355 11.24 0.159 32.355 MAHC03 ----- SUB-DEPT COUGH/THROAT DROPS 35% ** TOTAL * 1.000 34.74 23.50 MAHC04 LP9038468 EXPIGEN COUGH SYRUP 100ML 6.000 1.000 34.81 21.67 0.307 38.368 56.48 1.000 41.70 29.81 2.000 149.48 108.10 LP9088479 BENYLIN WET COUGH CHILD MUCUS 50ML 5.000 1.000 11.89 0.168 28.513 MAHC04 LP9112417 VICKS ACTA PLUS WET AND DRY 100ML 2.000 41.38 0.586 27.683 MAHC04 ** TOTAL * 4.000 247.66 172.72 74.94 1.061 30.259 ----- SUB-DEPT COUGH REMEDIES 35% MAHC04
 3.000
 189.63
 114.74

 1.000
 39.09
 25.06

 1.000
 29.52
 23.11
 11.000 MAHC06 LP9038487 WOODS PEPPERMINT CURE 100ML 74.89 1.060 39.493

5.000 1.000

2.000 1.000

1.000

1.000

6.000 1.000

----- SUB-DEPT HOMEOPATHIC COUGH REMEDY 35% ** TOTAL * 5.000 258.24 162.91

LP9038036 STERIMAR BABY CHILD BLOCKED NOSE 50 0.000 1.000 221.70 167.46

1.000

0.000

14.03 0.199 35.892

6.41 0.091 21.714

95.33 1.349 36.915

54.24 0.768 24.465

16.32 0.231 25.294

6.27 0.089 11.275 20.72 0.293 48.186

1.000 1.000 72.30 52.42 19.88 0.281 27.497

** TOTAL * 2.000 294.00 219.88 74.12 1.049 25.211

64.52 48.20 55.61 49.34

22.28

43.00

*** THE LOCAL CHOICE PHARMACY ROOS *** 26 AUG 2025 TIME 08:33 PAGE: 7

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT]

SELECT DEPARTMENT FROM: START TO: END CURRENT DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% ______

MAHC09	SUB-DEPT RUBS/BALMS 40%	** TOTAL *	3.000	163.13	119.82	43.31	0.613	26.549
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY R	RE** TOTAL *		1073.38	757.95		4.464	29.387
MAHE02 MAHE02	LP9037888 CELLUVISC EYEDROPS 30 0.4ML LP9073197 ARTELAC INT OPD 10ML	0.000	1.000 1.000	221.33	159.65 109.43	61.68	0.873 0.562	27.868 26.641
MAHE02	SUB-DEPT EYE CARE PREPARATION 35%	** TOTAL *	2.000	370.50	269.08	101.42	1.435	27.374
MAHE	**** MAIN-DEPT EYE CARE	** TOTAL *	2.000	370.50	269.08	101.42	1.435	27.374
MAHI01 MAHI01 MAHI01 MAHI01	LP9038837 CITRO SODA GRANULES 120G CRANBERRY LP9038891 GAVISCON DOUBLE ACTION 12 10ML SAC LP9038899 GELACID SUSP 200ML LP9038923 MAYOGEL SUSP 200ML	9.000	1.000 1.000 1.000	103.43 111.70 149.52	62.49 75.73 108.06 58.86	40.94 35.97 41.46 28.00	0.509 0.587	39.582 32.202 27.729 32.236
MAHI01	LP9049308 CITRO SODA SNGL CRANBERRY	752.000-	20.000	86.00	46.46	39.54	0.560	45.977
MAHI01	SUB-DEPT ANTACID 35%	** TOTAL *	25.000	537.51	351.60	185.91	2.631	34.587
MAHI04	LP9039090 PECTIKON SYRUP 100ML	3.000	1.000	18.22	14.60	3.62	0.051	19.868
MAHI04	SUB-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	1.000	18.22	14.60	3.62	0.051	19.868
MAHI05	LP9123819 DIAROCARE SACH 6 CARRIBEAN TWIST	0.845	0.166	13.42	9.94	3.48	0.049	25.931
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%	** TOTAL *	0.160	13.42	9.94	3.48	0.049	25.931
MAHI06 MAHI06 MAHI06 MAHI06	LP9039042 FRESHEN SALTS SACHETS EACH 8.5G LP9039049 LACSON SYRUP 150ML LP9039064 BRUNEL MIST ALBA 100ML LP9039067 MIST ALBA LEXIKON 100ML	40.000 4.000 5.000- 1.000	1.000 1.000	3.43 65.17 24.30 13.00		11.05	0.013 0.236 0.156 0.058	45.473
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *	4.000	105.90	73.12	32.78	0.464	30.954
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	30.160	675.05	449.26	225.79		33.448
MAHP01	LP9039291 LENNONS GAL TABS 12	3.000	1.000	52.13	37.54	14.59	0.206	27.988
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	1.000	52.13	37.54	14.59	0.206	27.988
	LP9039319 MARSHALLS TOOTHACHE DROPS LP9149356 DYNEXOLIN TOOTHACHE GEL 10G	6.000 0.000	1.000	95.56 91.26		28.79	0.407	31.547
MAHP02	SUB-DEPT OTHER REMEDIES 45%	** TOTAL *	3.000	186.82	126.21	60.61	0.858	32.443
MAHP	**** MAIN-DEPT PATENT	** TOTAL *	4.000	238.95	163.75		1.064	
MAHR01 MAHR01 MAHR01 MAHR01 MAHR01	LP9038261 PANADO 500MG TABS 24 (SPARTAN) LP9038272 PANADO 500MG TABS 24 (BLISTER)	4.000 264.000 3.000	1.000 7.000 1.000 1.000	46.04 29.89 36.12 33.87 37.35	26.83 14.84 23.54	19.21 15.05 12.58 8.97	0.272 0.213 0.178	41.725 50.351 34.828 26.484

*** THE LOCAL CHOICE PHARMACY ROOS *** 26 AUG 2025 TIME 08:33 PAGE: 8

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT] CELECT DEDARTMENT EDOM. CTART

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TE	RNOVR% (GPROF%
MAHR01	LP9115112 GRANDPA STICK PACK 12	3.000	1.000					26.901
MAHR01	LP9115114 GRANDPA STICK PACK 38				T 75.05		0.290	
MAHR01	LP9142379 ANADIN TABS 2					4 2.14		
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *	15.000	330.38	229.34	101.04	1.430	30.583
MAHR02	LP9038441 TRANSACT LAT PATCH 10					117.99		
MAHR02	LP9059211 TRANSACT LAT PATCH 5					64.14		
MAHR02	SUB-DEPT ANALGESICS TRANSDERMAL 35%	** TOTAL *				5 182.13		
MAHR03	LP9038302 ADCO NAPAMOL SYRUP 100ML	6.000	1.000	20.83	3 14.33	6.50 28.79	0.092	31.205
MAHR03	LP9038304 CALPOL PAED SUSP 100ML	5.000	2.000		9 103.30		0.407	21.796
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%				2 117.63		0.499	23.077
MAHR05	LP9038362 DEEP HEAT 35G	4.000	1.000	58.22	2 43.42	2 14.80	0.209	25.421
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *	1.000	58.22	2 43.42	14.80	0.209	25.421
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *			L 682.95	333.26		32.794
PDOA04	LP9039157 CINDRID 25MG TABS 10	3.000	2.000	59.08	42.20	16.88	0.239	28.571
PDOA04	SUB-DEPT ANTIVERTIGO PREPARAT	** TOTAL *	2.000	59.08	42.20	16.88	0.239	28.571
PDOA05	LP9118374 CIPLA LOPERAMIDE 2MG TABS 6	13.000	1.000	14.36	5 10.54	3.82	0.054	26.602
PDOA05	SUB-DEPT ANTIPROPULSIVES	** TOTAL *	1.000	14.36	10.54	3.82	0.054	26.602
PDOA09	LP9132903 FLOSPASM 200MG TABS 15	0.520	1.000	110.83	85.32	25.51	0.361	23.017
PDOA09	SUB-DEPT ANTI SPASMODICS			110.83	85.32	25.51	0.361	23.017
PDOA12	LP9080019 PRAZOLOC OTC 20MG 10	4.000	1.000			14.23		
PDOA12	LP9087754 OMIFLUX 20MG OTC CAPS 14	4.000	2.000	179.04	127.12	2 51 . 92	0.735	28.999
PDOA12	SUB-DEPT PROTON PUMP INHIBITO	** TOTAL *	3.000	227.69	9 161.54	4 66.15	0.936	29.053
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL *				112.36		
PDOB03	LP9038165 ADCO DOL TABS 20	46.000	4.000	114.60	79.52	2 35.08 9.33	0.496	30.611
PDOB03	LP9038248 LENADOL TABS 18	0.000		32.13	3 22.80	9.33	0.132	
PDOB03	LP9038296 TENSOPYN TABS 20	26.000	1.000			7.97		29.617
PDOB03	LP9046963 ACURATE TABS 40	82.000	6.000		3 171.00			30.198
PDOB03 PDOB03	LP9066287 ADCO DOL TABS 40	82.000 2.000	1.000 1.000	56.48	39.76	5 16.72	0.237	29.603
PDOB03	LP9071774 LENAPAIN TABS 36 LP9134253 LENASPASM TABS 24	0.167	2.000	93.82	3 43.01 2 66.84	1 17.02	0.382	
PDOB03	SUB-DEPT PARACETAMOL COMB					7 187.88 		
PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9			47.77	34.12	13.65	0.193	28.574
PDOB07	LP9080489 K-FENAK 50MG TABS 9	20.000	2.000	62.52	2 44.46	18.06	0.256	28.887

PDOG01 ----- SUB-DEPT MUSCLE RELAXANT

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT]

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TF		
PDOB07	SUB-DEPT N-STEROID COX	** TOTAL *	3.000	110.29	78.58	31.71	0.449	28.751
PDOB09	LP9038144 MYPAID CAPS 30	17.000			92.92	2 38.17	0.540	
PDOB09	SUB-DEPT N-STEROID IBUP					2 38.17		
PDOB11 PDOB11 PDOB11 PDOB11	LP9041046 IBUGESIC FORTE 10MG CAPS 30 LP9041370 GEN-PAYNE CAPS 30 LP9041865 MYBULEN TABS 30 LP9149765 LENBUCOD TABS 30	5.000 6.000 6.000 7.000	2.000 3.000	182.52 312.90	129.60 222.60	25.97 52.92 90.30 22.45	0.749 1.278	28.994 28.859
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	8.000	737.84	546.20) 191.64	2.712	
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *	29.000		1159.57	7 449.40	6.360	
PDOC02	LP9039752 CANDACIDE ORAL SUSP 20ML	0.000	2.000	121.66	85.84		0.507	29.443
PDOC02	SUB-DEPT INTESTINAL ANTIINFEC	** TOTAL *	2.000	121.66	85.84	35.82	0.507	29.443
PDOC	**** MAIN-DEPT ANTIINFECTIVES	** TOTAL *	2.000	121.66	85.84	35.82	0.507	29.443
PDOE01	LP9037768 CIPLA ACTIN 4MG TABS 30					2 123.96		
PDOE01	SUB-DEPT ANTIHISTAMINES SYSTE	** TOTAL *	6.000	432.78	308.82	2 123.96	1.754	28.643
PDOE02 PDOE02	LP9037730 TEXA 10MG TABS 10 LP9037731 TEXA 10MG TABS 30	1.000	1.000	104.30		9 17.01 30.10		28.859
PDOE02	SUB-DEPT CETIRIZINE	** TOTAL *	2.000	146.00	98.89		0.667	32.267
PDOE04 PDOE04	LP9037679 ALLERGEX TABS 30 LP9082523 RHINETON 4MG TABS 30	139.000	4.000	100.68 16.48	70.04 3 11.39	30.64 5.09	0.434 0.072	30.433
PDOE04	SUB-DEPT CHLORPHENAMINE	** TOTAL *	5.000			35.73		30.497
PDOE05 PDOE05	LP9037738 ALLERGEX SYRUP 100ML LP9104198 RHINETON SYR 50ML	54.000 1.000		17.30	11.88	5.42	0.324	
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *	5.000	77.18	3 48.87		0.401	
PDOE14	LP9037681 ALLERGEX ND 10MG TABS 10	3.000	1.000	27.78	19.78	8.00	0.113	28.798
PDOE14	SUB-DEPT LORATADINE					8.00		
PDOE	**** MAIN-DEPT ANTIHISTAMINES	** TOTAL *			557.79	9 243.11	3.441	
PDOG01 PDOG01	LP9038287 SPASMEND TABS 24 LP9079660 NORFLEX 100MG TABS 20		2.000	99.02	70.74		0.400	28.560

** TOTAL * 3.000 147.67 107.08 40.59 0.574 27.487

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DEPT	GROSS PROFIT REPORT FOR E EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALI	2025/08. ES-QTY	/25 TO: 2025,	SALES-COST G	ROSS-PROF TR	NOVR% G	PROF%
PDOG		** TOTAL *	3.000		107.08		0.574	
PDOI02	LP9038711 SUPIROBAN OINTMENT 15G	4.000	1.000		71.45			
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI				71.45		0.416	
PDOI11	LP9038743 BIOCORT CREAM 20G	10.000	1.000	30.39	21.36	9.03	0.128	29.714
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI				21.36		0.128	
PDOI18	LP9038741 ALLERGEX MEPYRAMINE CREAM 25G	21.000			29.06		0.178	30.245
PDOI18	SUB-DEPT TOPICAL ANTIHISTAMIN	** TOTAL *	2.000	41.66	29.06	12.60		30.245
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	4.000	172.88	121.87		0.722	29.506
PDOJ01 PDOJ01	LP9038069 ANDOLEX C ORAL SPRAY 30ML LP9079782 ORANIX ORAL SPRAY 30ML	5.000 2.000	1.000 3.000	309.65	98.79 254.73	54.92	0.777	17.736
PDOJ01	SUB-DEPT LOCAL ORAL SPRAY	** TOTAL *			353.52		1.348	
PDOJ03	LP9037870 PRODOL 20ML TEETHING SOL	0.000			25.49		0.156	30.126
PDOJ03	SUB-DEPT ANESTHETICS LOCAL	** TOTAL *	1.000		25.49		0.156	30.126
PDOJ05	LP9037970 ILIADIN NASAL SPRAY 0.05% 20ML	8.000		69.52	63.56	5.96	0.084	8.573
PDOJ05	SUB-DEPT DECONGESTANT NASAL	** TOTAL *	1.000	69.52	63.56	5.96	0.084	8.573
PDOJ06	LP9118812 FLUTICASONE TEVA NASAL SPRAY 120 DC	0.000	1.000	101.70	72.43	29.27	0.414	28.781
PDOJ06	SUB-DEPT DECONGESTANT NASAL C	** TOTAL *	1.000	101.70	72.43	29.27	0.414	28.781
PDOJ08	LP9038088 MEDI-KEEL A LOZ 16 HONEY/LEMON				41.85			
PDOJ08	SUB-DEPT THROAT ANTISEPTICS	** TOTAL *	1.000				0.244	
PDOJ09 PDOJ09 PDOJ09 PDOJ09	LP9037836 SINUTAB SINUS PAIN TABS 12 EXTRA SI	16.000 I 3.000	3.000 1.000 1.000 1.000	27.29 48.65 32.13	55.89 19.78 34.46 22.82	7.51 14.19 9.31	0.132	27.519 29.168 28.976
PDOJ09	SUB-DEPT ORAL DECON ANALGES		6.000	186.31	132.95	53.36	0.755	28.640
PDOJ10	LP9038301 ADCO FLUPAIN SYRUP 100ML							
PDOJ10	SUB-DEPT LIQUID DECON ANALGES				21.24			
PDOJ		** TOTAL *	15.000	932.23	711.04	221.19	3.130	23.727
PDOL01		4.000			61.71			

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	2025/08, ES-QTY	/25 TO: 2025,	SALES-COST (GROSS-PROF TR	NOVR% G	PROF%
PDOL01	SUB-DEPT A INFECTIVE CREAM CO	** TOTAL *	3.000	97.78	61.71	36.07	0.510	36.889
PDOL	**** MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	3.000	97.78	61.71	36.07	0.510	36.889
PD0002 PD0002	LP9038770 ASTHAVENT INHALER 200 DOSE LP9038785 VENTEZE CFC FREE INHALER	23.000	2.000 1.000		70.78 37.99	3.92 15.88	0.225	
PD0002	SUB-DEPT INHALANTS	** TOTAL *	3.000	128.57	108.77			15.400
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *	3.000		108.77	19.80		15.400
PDOQ02 PDOQ02	LP9038645 BETASLEEP CAPS 12 LP9038650 SOMNIL TABS 12	14.000	1.000	47.78	34.05 40.85	13.73	0.194	28.736
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS	** TOTAL *	2.000	102.54	74.90	27.64	0.391	26.955
PDOQ	**** MAIN-DEPT SEDATIVE HYPNOTICS	** TOTAL *	2.000	102.54	74.90	27.64	0.391	26.955
PDOR02	LP9038524 BRONCHOPED SYRUP 200ML	0.000	1.000	119.21	85.48	33.73	0.477	28.295
PDOR02	SUB-DEPT A TUSSIVES EXPECT PA	** TOTAL *	1.000	119.21	85.48	33.73	0.477	28.295
PDOR04	LP9038539 DILINCT DRY SYR 100ML	4.000	1.000	52.13	37.12	15.01	0.212	28.793
PDOR04	SUB-DEPT COUGH SUPPRESSANTS	** TOTAL *	1.000	52.13	37.12	15.01	0.212	28.793
PDOR05 PDOR05	LP9038493 BETAPHLEM SYR 200 LP9038497 ADCO LINCTOPENT 100ML	40.000 31.000	2.000	88.60 31.26	62.30 21.98	26.30 9.28	0.372	
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO	** TOTAL *	3.000	119.86	84.28	35.58	0.504	29.685
PDOR06	LP9121284 MUCOTRIN EFF TABS 20	1.500	1.000	77.35	55.00	22.35	0.316	28.895
PDOR06	SUB-DEPT EXPECTORANTS	** TOTAL *		77.35		22.35	0.316	28.895
PDOR07 PDOR07 PDOR07 PDOR07 PDOR07	LP9038492 ALCOPHYLLEX 100ML SYRUP LP9038502 ALCOPHYLLEX 200ML SYRUP LP9038531 CLEAR COUGH SYRUP 200ML LP9038532 CLEAR COUGH SYRUP 100ML LP9118766 BRUNACOD 100ML	59.000 151.500 22.000 10.500 0.000	3.000 6.000 4.000 1.000	166.68 83.32 12.17 56.51	115.74 57.88 7.24 40.05		0.721 0.360 0.070 0.233	
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *	15.000	360.29	249.86	110.43	1.563	30.650
PDOR	**** MAIN-DEPT OTC COUGH	** TOTAL *	21.000	728.84	511.74	217.10	3.072	29.787
PDOS01	LP9037914 PATANOL 5ML	0.000				52.11		
PDOS01	SUB-DEPT DECONGESTANT A HISTA	** TOTAL *			169.32	52.11	0.737	
PDOS02 PDOS02 PDOS02	LP9037882 ALLERGEX EYE DROPS 15ML LP9037897 GEMINI EYE DROPS 15ML LP9037913 OXYLIN OPTH SOL 15ML	23.000 0.000 0.000			31.89 101.70 75.67		0.188	29.400 27.657

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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	/25 TO: 2025/0	ALES-COST GR	OSS-PROF TRN	NOVR% G	PROF%
PDOS02	SUB-DEPT DECONGESTANT EYE DRO			286.58				26.980
PDOS	**** MAIN-DEPT OTC EYE	** TOTAL *	5.000		378.58	129.43	1.832	
PDOT06	LP9037097 NEUROBION 200MG TABS 30	2.000	1.000	165.17	153.32	11.85	0.168	7.174
PDOT06	SUB-DEPT VITAMIN B-COMPLEX; I	** TOTAL *	1.000	165.17	153.32	11.85	0.168	7.174
PDOT	**** MAIN-DEPT VITAMINS AND MINERALS	** TOTAL *		165.17	153.32	11.85		7.174
PDST01	LP9039620 ZINC OXIDE UNG 50G			59.09			0.215	25.707
PDST01	SUB-DEPT DISPENSARY UNSCHEDUL	** TOTAL *	1.000	59.09	43.90		0.215	25.707
PDST03	LP9039807 PICOPREP SACHETS 2	0.000	1.000	105.52	77.41	28.11	0.398	26.639
PDST03	SUB-DEPT DISPENSARY LIQUIDS	** TOTAL *	1.000	105.52	77.41	28.11	0.398	26.639
PDST05 PDST05 PDST05 PDST05	LP9039919 GINETTE TABS 28 LP9039925 MICROVAL TABS 28 LP9039935 QLAIRA TABS 28 LP9079783 VONEL TABS 2	2.000 0.000 1.000 2.000	2.000 1.000 1.000 2.000	125.68	298.80 92.19 207.65 126.46	33.49	0.735 0.474 0.737 0.653	26.647
PDST05	SUB-DEPT DISPENSARY CONTRACEPTIVES	** TOTAL *	6.000	908.75	725.10	183.65	2.599	20.209
PDST06	LP9040021 LANTUS SOLOSTAR DISPOSABLE PENS 5	0.800	0.200	211.62	184.25	27.37	0.387	12.934
PDST06	SUB-DEPT DISPENSARY COLDCHAIN	** TOTAL *		211.62	184.25	27.37	0.387	12.934
PDST08 PDST08 PDST08 PDST08 PDST08 PDST08		1.670 1.300 6.007 0.279- 0.847 0.000	1.000 0.300 1.333 2.142 1.000 1.000	16.77 193.88 488.46 88.86	35.39 12.31 143.19 384.08 64.96 160.17	4.46 50.69 104.38	0.063 0.717 1.477 0.338	26.145 21.369
PDST08	SUB-DEPT INTERNAL A			1048.49				
PDST09 PDST09 PDST09	LP9040538 ANNIN 50MG TABS 30 LP9040625 BETACIN 25MG CAPS 500 LP9064810 AUSTELL ENALAPRIL 20MG TABS 30	0.000 11.668 0.533	1.000 0.060 0.533	78.96 7.40 55.29	57.92 5.40 40.53	21.04 2.00 14.76	0.298 0.028 0.209	26.646 27.027 26.696
PDST09	SUB-DEPT INTERNAL ASPEN - BZZ	** TOTAL *	1.590		103.85	37.80	0.535	26.685
PDST10 PDST10 PDST10	LP9040790 CIFRAN 500MG TABS 10 LP9040814 CIPLA SIMVASTATIN 20MG TABS 30 LP9040839 CIPLAVASC 10MG TABS 30	1.200 0.000 1.630	1.000 2.000 0.533		18.28 56.34 34.62	5.48 20.61 12.61	0.078 0.292 0.178	23.064 26.784 26.699
PDST10	SUB-DEPT INTERNAL CAA - CIZ	** TOTAL *	3.530	147.94	109.24	38.70	0.548	26.159
PDST11	LP9117809 CLONAM 0.5MG TABS 84							

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT] SELECT DEPARTMENT FROM: START TO: END CURRENT

DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% ------PDST11 ----- SUB-DEPT INTERNAL CLA - CZZ ** TOTAL * 0.350 67.06 48.96 18.10 0.256 26.991 ______
 1.820
 0.333
 14.94
 10.95
 3.99
 0.056
 26.707

 1.280
 0.900
 257.20
 204.95
 52.25
 0.739
 20.315

 0.000
 1.000
 341.38
 311.38
 30.00
 0.425
 8.788
 PDST12 LP9041071 DIAPHAGE 500MG TABS 90 LP9041129 DOPAQUEL 25MG TABS 100 PDST12 LP9115342 DEXILANT 30MG CAPS 28 PDST12 ** TOTAL * 2.230 613.52 527.28 86.24 1.220 14.057 PDST12 ----- SUB-DEPT INTERNAL DAA - DZZ
 1.000
 1.000
 119.48
 87.34
 32.14
 0.455
 26.900

 1.900
 2.000
 47.66
 34.96
 12.70
 0.180
 26.647

 0.000
 1.000
 248.30
 210.50
 37.80
 0.535
 15.224

 1.000
 1.000
 96.38
 70.70
 25.68
 0.363
 26.645

 3.753
 1.071
 46.94
 34.41
 12.53
 0.177
 26.694

 1.000
 1.000
 23.26
 23.64
 26.65
 0.120
 26.700
 LP9041213 ENAP CO 20MG TABS 30 PDST13 LP9041276 EUTHYROX 50MCG TABS 30 PDST13 LP9086596 VULANTE (EMDOLTEN) TABS 30 PDST13 PDST13 LP9118769 EMCOR 10MG TABS 30 LP9121649 ENALAPRIL 10MG TABS 28 ARYA PDST13 PDST13 1.000 1.000 32.29 23.64 8.65 0.122 26.788 LP9135619 GLUCOPHAGE XR 500MG TABS 30 ______ ** TOTAL * 7.070 591.05 461.55 129.50 1.833 21.910 PDST13 ----- SUB-DEPT INTERNAL EAA - GZZ LP9041491 INDOBLOK 10MG TABS 1000 0.460 0.090 15.45 11.25 4.20 0.059 27.184 PDST14 ** TOTAL * 0.090 15.45 11.25 4.20 0.059 27.184 ---- SUB-DEPT INTERNAL HAA - JZZ PDST14 -----1.784 0.167 33.97 26.21 LP9121496 LYBET 75MG CAPS 60 7.76 0.110 22.844 PDST15 PDST15 ----- SUB-DEPT INTERNAL KAA - LZZ ** TOTAL * 0.160 33.97 26.21 7.76 0.110 22.844
 1.719
 1.071
 185.39
 135.94
 49.45
 0.700
 26.673

 0.406
 0.120
 33.26
 23.51
 9.75
 0.138
 29.314

 0.836
 0.060
 12.89
 9.43
 3.46
 0.049
 26.843
 LP9041818 MIGROBEN 160MG TABS 28 PDST16 LP9041886 MYLAN DICLOFENAC 50MG TABS 500 PDST16 PDST16 LP9041927 NAPINFLAM 250MG TABS 250 LP9041930 MYPAID FORTE TABS 30 2.000- 1.000 138.22 98.65 39.57 0.560 28.628 0.666 1.000 461.49 409.26 LP9049154 NEXIPRAZ 40MG TABS 30 PDST16 52.23 0.739 11.318

 0.500
 1.000
 59.37
 43.40

 258.444
 20.000
 225.20
 146.60

 0.500 1.000 LP9069624 MYLAN METFORMIN 1000MG TABS 60 PDST16 15.97 0.226 26.899 LP9103984 MYLAN DICLOFENAC 50MG TABS 18 78.60 1.112 34.902 PDST16 ______ ** TOTAL * 24.250 1115.82 866.79 249.03 3.524 22.318 ----- SUB-DEPT INTERNAL MAA - OZZ PDST16 13.14 0.186 26.642 LP9042365 RIDAQ 25MG TABS 500 PDST18 0.816 0.060 49.32 36.18 ** TOTAL * 0.060 49.32 36.18 13.14 0.186 26.642 PDST18 ----- SUB-DEPT INTERNAL RAA - RZZ 2.997 1.000 171.68 125.94 45.74 0.647 26.643 PDST20 LP9042556 SERDEP 100MG TABS 30
 3.500
 1.000
 158.66
 132.66
 26.00
 0.368
 16.387

 1.000 1.000
 416.02
 363.92
 52.10
 0.737
 12.523
 LP9042680 ADCO SYNALEVE CAPS 40 PDST20 PDST20 LP9115726 SOOLANTRA CRM 30G ** TOTAL * 3.000 746.36 622.52 123.84 1.753 16.593 PDST20 ----- SUB-DEPT INTERNAL SAO - SZZ -----_____
 1.380
 1.200
 258.97
 206.87
 52.10
 0.737
 20.118

 1.047
 1.000
 21.41
 15.65
 5.76
 0.082
 26.903

 0.000
 1.000
 216.64
 164.54
 52.10
 0.737
 24.049

 0.000
 1.000
 385.43
 343.45
 41.98
 0.594
 10.892
 LP9042827 TRAMAZAC 50MG CAPS 100 PDST21 LP9063121 TENOPRESS 50MG TABS 30 PDST21 PDST21 LP9112631 TRYZETOR PLUS 10/40MG TABS 30 PDST21 LP9129941 TELDESEL 5MG TABS 28

*** THE LOCAL CHOICE PHARMACY ROOS *** 26 AUG 2025 TIME 08:33 PAGE: 14 (STK260)

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT]

SELECT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CHERENT						
DEPT	STK-CODE DESCRIPTION	ON-HAND SALE	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TF	RNOVR% G	SPROF%
======								
PDST21	SUB-DEPT INTERNAL TAA - TZZ	** TOTAL *	4.200	882.45	730.51	151.94	2.150	17.218
PDST22	LP9042905 URBANOL 10MG TABS 100	0.900-	1.500	712.18		135.84	1.922	19.074
PDST22	LP9042982 VOMI GUARD 10MG TABS 10	1.000	1.000	82.14		24.90	0.352	30.314
PDST22	LP9099199 VOXRA XL 300MG TABS 30	1.000-	1.000	379.50			0.594	11.065
PDST22	LP9112627 VALVASC 10/160MG FTC 28	0.432	1.071	151.42	121.39	30.03	0.425	19.832
PDST22	LP9126341 VORELLIX 10MG FCT 30	0.200	0.500	191.55	140.03	51.52	0.729	26.896
PDST22	LP9126397 VEIKIRIN 10MG FCT 100	0.700	0.300	43.50	32.34	11.16	0.158	25.655
PDST22	LP9126405 VORELLIX 5MG FCT 30	0.000	0.500		140.51	51.04	0.722	
PDST22	SUB-DEPT INTERNAL UAA - ZZZ	** TOTAL *			1405.36	346.48		19.778
PDST23	LP9075109 ALREX OPTHALMIC SUSPENSION 5ML	0.000	1.000	215.99	163.89	9 52.10	0.737	24.121
PDST23	SUB-DEPT EXTERNAL AAA - CZZ	** TOTAL *	1.000	215.99	163.89	9 52.10	0.737	24.121
PDST25	LP9133578 LOTEMAX EYE GEL 5G	1.000-	1.000	249.37	197.26	52.11	0.737	20.897
PDST25	SUB-DEPT EXTERNAL LAA - RZZ	** TOTAL *	1.000	249.37	197.26	52.11	0.737	20.897
PDST	**** MAIN-DEPT SCHEDULED	** TOTAL *			7141.61			
PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30	34.000	15.000			260.10		
PDWB01		202.000	17.000				3.472	
PDWB01		44.000-	2.000	62.60			0.349	39.425
PDWB01	LP9060239 THE CHOICE 1 PAIN TAB	358.330-	17.000				1.963	62.577
PDWB01	LP9060247 THE CHOICE 1 IRON TAB	23.000-	1.000	13.04	1.95	11.09	0.157	85.046
PDWB01	LP9060255 THE CHOICE 1 GOUT MIX	44.000-	8.000	153.04	40.90	112.14	1.587	73.275
PDWB01	LP9060259 THE CHOICE 1 PAIN & FEVER TAB	78.430-	6.000	124.98	84.12	40.86	0.578	32.693
PDWB01	LP9060267 THE CHOICE 1 COUGH MIX CHILDREN 10	0 57.000-	3.000	104.34	61.71	42.63	0.603	40.857
PDWB01	LP9060273 THE CHOICE 1 SLIMMING/APPETITE	8.000	2.000	95.66	14.45	81.21	1.149	84.894
PDWB01	LP9073758 THE CHOICE 1 MULTIVIT TAB 30	53.000-	2.000	22.52	2.30	20.22	0.286	89.787
PDWB01	LP9076061 THE CHOICE 1 PAIN & INFLAMATION		4.000	86.96	48.00	38.96	0.551	44.802
PDWB01	LP9086991 THE CHOICE 2 ANTI INFLAMMATORY TAB		1.000				0.158	
PDWB01	SUB-DEPT PRE-PACKS	** TOTAL *			721.13	3 1027.10		
PDWB	**** MAIN-DEPT TLC DISPENSARY PREPACKS					3 1027.10		
ZFB201	20600689 HYDROQUINONE CREAM	64.000-	8.000	417.36	87.52	2 329.84	4.668	79.030
ZFB201	SUB-DEPT OWN AFRICAN MODE B2	** TOTAL *	8.000	417.36	87.52		4.668	79.030
ZFB2	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	8.000	417.36	87.52	2 329.84	4.668	79.030
ZFC201	20603985 KALIYA LIP BALM					8.41		
ZFC201	SUB-DEPT OWN AFRICAN MODE C2	** TOTAL *	2.000	22.41	14.00	8.41	0.119	37.528

(STK260) *** THE LOCAL CHOICE PHARMACY ROOS *** 26 AUG 2025 TIME 08:33 PAGE: 15

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/25 TO: 2025/08/25 (GP%.RANKED) [EXCLUDES VAT]
SELECT DEPARTMENT FROM: START TO: END CURRENT

DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF%

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

442.530 24683.90 17617.83 7066.07 100.000 28.626

*** NOTE: VALUE OF SALES-COST AS RECORDED DURING SALES ***

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