(STK260) \*\*\* REITZ APTEEK \*\*\* 20 AUG 2025 TIME 17:01 PAGE: 1

SELECT	DEPARTMENT FROM:	GROSS PROFIT REPORT FOR P : START TO: END	ERIOD FROM: CURRENT	2025/08	/20 TO: 2025	/08/20 (GP%.	RANKED)	[EXCLU	DES VAT]
DEPT		DESCRIPTION		-			GROSS-PROF T		
000103		SCRIPT COPY FEE	0.000	27.000	5.94	5.94		0.000	
000103	SUB-DEPI	I SCRIPT COPY FEE	** TOTAL *	27.000	5.94	5.94	0.00	0.000	
000109	109	MISSING STOCK CODES	0.000	11.000	1721.72	1721.72		0.000	0.000
000109	SUB-DEPI	I MISSING STOCK CODE			1721.72				0.000
000100	**** MAIN-DEPI		** TOTAL *						
BAAB07	LP9134567	ROOIBOS EVEN & BRIGHT CLEANSER & MA	0.000	1.000	78.22	50.11		0.160	35.937
BAAB07	SUB-DEPI	I MASKS (PM) 38%			78.22	50.11	28.11	0.160	35.937
BAAB	**** MAIN-DEPI	1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	** TOTAL *		78.22	50.11	28.11		35.937
BAAC01	LP9001529		0.000	1.000	69.52	49.82	19.70		28.337
BAAC01	SUB-DEPI	CLEANSER/TONER (AC) 38%	** TOTAL *	1.000	69.52	49.82	19.70	0.112	28.337
BAAC02 BAAC02		ROOIBOS DAY CREAM 75ML TUBE GARNIER PURE ACTIVE DAILY MATTIFYIN	2.000-	1.000 1.000	73.87 137.35	52.50 102.45	21.37 34.90	0.122 0.199	28.929
BAAC02	SUB-DEPI	I DAY (AC) 38%	** TOTAL *	2.000			56.27		26.640
BAAC	**** MAIN-DEPI		** TOTAL *	3.000					3 27.061
BAAD01	LP9001828		0.000	1.000	76.48	54.47	22.01	0.125	28.779
BAAD01	SUB-DEPI	I CLEANSER/TONER 38%	** TOTAL *	1.000	76.48	54.47		0.125	28.779
BAAD02	LP9093433	PORTIA M MARULA 50ML DAY CREAM NOR	1.000	1.000	69.52	51.23		0.104	26.309
BAAD02	SUB-DEPI	I DAY 38%					18.29		
BAAD05	LP9123342	ROOIBOS PURIFYING 3-IN-1 150ML CHAR	0.000	1.000	121.70	84.93	36.77	0.210	30.214
BAAD05	SUB-DEPI	I SPECIALITY & TREATME 38%					36.77		
BAAD	**** MAIN-DEPI		** TOTAL *	3.000	267.70	190.63	77.07	0.439	28.790
BBGF01	LP9003994	AP SUPER MAXI 6MM CUBIC ZIRCONIA G/	2.000	1.000	86.91	53.36	33.55	0.191	38.603
BBGF01	SUB-DEPI	I BODY JEWELLERY 45%					33.55	0.191	38.603
BBGF02	LP9015417	AP 1/2 CLICKER G/P					33.53	0.191	23.377
BBGF02	SUB-DEPI		** TOTAL *	1.000	143.43	109.90	33.53	0.191	23.377
BBGF	**** MAIN-DEPI	I JEWELLERY	** TOTAL *	2.000	230.34	163.26		0.382	29.122
BBGN01 BBGN01		FLAIR NAIL FILE LARGE PLASTIC HANDL	3.000	1.000	19.96	12.00	7.96 7.20	0.045	39.880

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALE	2025/08/ S-QTY	/20 TO: 2025/	ALES-COST GROS	S-PROF TR	NOVR% G	PROF%
BBGN01	LP9073813 FLAIR NAIL FILE PADDED BLACK	0.000	1.000	19.09	12.00	7.09	0.040	
BBGN01	SUB-DEPT NAIL IMPLEMENTS 42%			60.75	38.50	22.25	0.127	36.626
BBGN	**** MAIN-DEPT NAIL GROOMING			60.75	38.50	22.25	0.127	36.626
BBGS01	LP9091152 WOW COSMETIC DROP PINK 2482	2.000			27.20		0.073	
BBGS01	SUB-DEPT SPONGES & WEDGES 35%			39.96	27.20	12.76		
BBGS	**** MAIN-DEPT SUNDRIES GROOMING	** TOTAL *	1.000	39.96	27.20	12.76	0.073	31.932
BBSN05	LP9118663 CLINICA BODY BUTTER 500G HONEY	0.000			36.45			
BBSN05	SUB-DEPT BODY OIL/LOTION 32%	** TOTAL *	1.000	50.39	36.45	13.94	0.079	27.664
BBSN09	LP9079466 EAD TISSUE OIL HAND AND CRM LOT 75				14.25			
BBSN09	SUB-DEPT HAND CREAM/LOTION 32%	** TOTAL *	1.000	19.09	14.25	4.84	0.028	25.354
BBSN	**** MAIN-DEPT BODY CARE	** TOTAL *	2.000	69.48	50.70	18.78	0.107	27.029
BCCE02	LP9005692 ASCOT KOHL EYE PENCIL BLACK	3.000-	1.000	22.57	13.00	9.57	0.055	42.401
BCCE02	SUB-DEPT EYELINER 45%	** TOTAL *	1.000	22.57	13.00	9.57		
BCCE	**** MAIN-DEPT EYES COLOUR	** TOTAL *	1.000	22.57	13.00	9.57		
BCCF01 BCCF01	LP9080343 WOW FND #07 TAN FOU#07 LP9080345 WOW FND #10 MOCHA FOU#10	10.000 3.000	1.000 1.000	95.61 95.61	64.11 60.50	31.50 35.11	0.180 0.200	32.946 36.722
BCCF01	SUB-DEPT FOUNDATION 45%	** TOTAL *	2.000	191.22	124.61	66.61	0.380	34.834
BCCF06	LP9099643 ASCOT CRM CONC CARAMEL	2.000	1.000	48.65	28.00	20.65	0.118	
BCCF06	SUB-DEPT CONCEALERS 45%	** TOTAL *			28.00		0.118	42.446
BCCF	**** MAIN-DEPT FACE COLOUR	** TOTAL *			152.61			
BCCL01	LP9116833 WOW LIP BALM #04 LIPB04				37.60			
BCCL01	SUB-DEPT LIPSTICK 45%	** TOTAL *	1.000	56.48	37.60	18.88	0.108	
BCCL02	LP9137854 ASCOT LIP PENCIL RED	2.000	1.000	26.91	18.91	8.00	0.046	
BCCL02	SUB-DEPT LIP LINER 45%				18.91			
BCCL03	LP9109979 WOW GIRLS LIPGLOSS TUBE 11 PINK	4.000	1.000	43.43	30.30	13.13	0.075	30.233
BCCL03	SUB-DEPT LIPGLOSS 45%	** TOTAL *	1.000	43.43	30.30	13.13	0.075	30.233

FDAB02 ----- SUB-DEPT CREAMS 42%

FDAB03 FDAB03

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERI C ON-	OD FROM: CURRENT -HAND SALI	2025/08, ES-QTY	/20 TO: 2025 SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
BCCL	**** MAIN-DEPT LIPS	===	TOTAL *	3.000			========	0.228	
BCCN01	TROUTERTY MAN TONDON MACCARA CURITMO REACH						18.83		
BCCN01				1.000	60.83	42.00	18.83	0.107	30.955
BCCN01	SUB-DEPT NAIL POLISH 45%	**	TOTAL *	2.000	121.66	84.00	37.66	0.215	30.955
BCCN	**** MAIN-DEPT NAIL COLOUR	**	TOTAL *	2.000	121.66	84.00		0.215	30.955
BPFR01	LP9090808 TFP MENS 50ML 83 INVICTUS INTENSE	P	0.000	1.000	173.04	127.44		0.260	26.352
BPFR01	SUB-DEPT MEN 50%	**	TOTAL *	1.000	173.04	127.44	45.60	0.260	26.352
BPFR	**** MAIN-DEPT OTHER	**	TOTAL *	1.000	173.04	127.44	45.60	0.260	26.352
FBBA04	LP9102087 CHERUBS FRAG TOILET TRAINING WIPES		0.000	1.000	37.38	29.38		0.046	21.402
FBBA04	SUB-DEPT WIPES 25%	**	TOTAL *	1.000	37.38	29.38	8.00	0.046	21.402
FBBA	**** MAIN-DEPT BABY PAPER	**	TOTAL *	1.000	37.38	29.38		0.046	21.402
FBBB03	LP9089490 PEDIASURE SUPERSONIC 850G VANILLA		0.000	1.000	275.61	217.36		0.332	21.135
FBBB03	SUB-DEPT FORMULA SPECIALITY 5%	**	TOTAL *	1.000	275.61	217.36	58.25	0.332	
FBBB	**** MAIN-DEPT BABY FOODS	**	TOTAL *	1.000	275.61	217.36		0.332	
FBBE05	LP9012849 BENNETTS BABY BUM CRM 150G		2.000	1.000	40.83	38.63	2.20	0.013	5.388
FBBE05	SUB-DEPT BUM CREAM 30%	**	TOTAL *	1.000	40.83	38.63	2.20	0.013	5.388
FBBE07	LP9012933 J4K TRADITIONAL BEADED NECKLACE		14.000	1.000	27.50	20.00		0.043	27.273
FBBE07	SUB-DEPT DENTAL 30%	**	TOTAL *	1.000	27.50	20.00	7.50	0.043	27.273
FBBE	**** MAIN-DEPT BABY TOLIETRIES		TOTAL *		68.33			0.055	
FDAA04	LP9081331 BANDAGE PROCREPE 75MM LEVTRADE	===	5.000	1.000	13.00	8.44	4.56	0.026	35.077
FDAA04	SUB-DEPT CREPE 50%		TOTAL *	1.000			4.56		
FDAA	**** MAIN-DEPT FMCG BANDAGES	**	TOTAL *	1.000	13.00	8.44		0.026	35.077
FDAB02	LP9038672 GERMOLENE OINT 20G TUBE		2.000	1.000		41.40		0.101	

LP9052943 TCP LIQUID DISINFECTANT 50ML 2.000 1.000 26.91 19.90 7.01 0.040 26.050 LP9147473 OPULAB WOUND & BURNS SPRAY 50ML 1.000 1.000 88.65 63.03 25.62 0.146 28.900

\*\* TOTAL \* 1.000 59.09 41.40 17.69 0.101 29.937

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DEPT	EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	SALES-COST	GROSS-PROF TR	NOVR% G	SPROF%
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *	2.000			32.63	0.186	28.236
FDAB04	LP9138759 MX ALCOHOL PREP PADS 2PLY 200			66.04		21.16		
FDAB04	SUB-DEPT WIPES 42%	** TOTAL *	1.000	66.04	44.88	21.16	0.121	32.041
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	4.000	240.69	169.21	71.48	0.407	29.698
FDAC01	LP9104433 MX GAUZE SWABS NON-WOVEN 7.5CM 4PL	Y 2.000	1.000	36.48	26.00	10.48	0.060	28.728
FDAC01	SUB-DEPT GAUZE 50%	** TOTAL *				10.48		
FDAC03	LP9081684 CICACARE STRIPS 12X3CM		2.000	645.14	460.22	184.92	1.054	28.664
FDAC03	SUB-DEPT SPECIALISED 30%	** TOTAL *	2.000	645.14	460.22	184.92	1.054	28.664
FDAC	**** MAIN-DEPT FMCG DRESSINGS	** TOTAL *	3.000		486.22	195.40		
FDAG01 FDAG01	LP9060895 THE CHOICE NEEDLES 5 21G LP9060897 THE CHOICE NEEDLES 5 23G	305.000 58.270-	2.000 1.000	3.40 1.70	0.75 0.31	2.65	0.008	
FDAG01	SUB-DEPT NEEDLES	** TOTAL *	3.000	5.10		4.04		
FDAG03	LP9122975 THE CHOICE NEEDLE & SYRINGE 5ML	137.000-	2.000	6.86	5.22	1.64	0.009	23.907
FDAG03	SUB-DEPT SYRINGE WITH NEEDLE	** TOTAL *			5.22	1.64	0.009	23.907
FDAG	**** MAIN-DEPT FMCG NEEDLES & SYRINGES	** TOTAL *	5.000			5.68	0.032	
FDAI01 FDAI01	LP9014939 ELASTOPLAST FABRIC STRIPS 40 ASSTD LP9141127 ALMEGA PLASTERS CLEAR ASST 20	3.000 6.000	1.000 1.000	53.87 15.61	38.04 10.56	15.83	0.090 0.029	29.386 32.351
FDAI01	SUB-DEPT FABRIC 30%	** TOTAL *	2.000	69.48	48.60		0.119	
FDAI04	LP9082299 ALMEGA STRAPPING ADH BAND 50MMX3M			78.18			0.130	29.163
FDAI04	SUB-DEPT SPORTS & STRAPPING 30%	** TOTAL *	2.000	78.18	55.38	22.80	0.130	29.163
FDAI05 FDAI05 FDAI05	LP9073599 MEDIC PLASTER KIDS ASSTD 75 LP9074157 MEDIC PLASTER WPROOF ASSTD 20 LP9106345 NEXCARE HAPPY KIDS PLAST 20 ANIMAL	0.000 S 7.000	1.000 1.000	26.08 39.96	13.04 24.73	15.23	0.074 0.087	50.000 38.113
FDAI05	SUB-DEPT WATERPROOF 30%	** TOTAL *	3.000	105.16	59.58	45.58	0.260	43.343
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOTAL *	7.000	252.82	163.56	89.26	0.509	35.306
FDAK01	LP9072685 VITUS SILICONE EAR PLUGS			57.35	42.50	14.85	0.085	25.894
FDAK01	SUB-DEPT EAR PLUGS 40%	** TOTAL *	1.000			14.85		
FDAK03	LP9072909 VITUS PILL CUTTER	1.000	1.000	41.70	28.50	13.20	0.075	31.655

DEPT	GROSS PROFIT REPORT FOR I	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	ALES-COST (	GROSS-PROF TR	NOVR% G	PROF%
FDAK03	SUB-DEPT F/AID ACCESSORIES 35%	** TOTAL *	1.000			13.20		31.655
FDAK05	LP9150224 FACE MASK SURGICAL 3PLY 50 BLACK H				2.12	1.00	0.006	32.051
FDAK05	SUB-DEPT X MASKS 35%	** TOTAL *	0.080	3.12	2.12	1.00		32.051
FDAK07	LP9111934 MX DIGITAL THERMOMETER HARD TIP	15.000	1.000	63.43	43.92	19.51		
FDAK07	SUB-DEPT THERMOMETERS 35%	** TOTAL *	1.000	63.43	43.92	19.51	0.111	30.758
FDAK	**** MAIN-DEPT FMCG FAD SUNDRIES	** TOTAL *	3.080		117.04	48.56	0.277	29.324
FDAL03 FDAL03 FDAL03	LP9015379 MX GLOVES NITRILE P/F L/F ULTRA - 1 LP9015381 MX GLOVES NITRILE P/F L/F ULTRA - 1 LP9097827 MX GLOVES NITR P/F BLACK MED	L 0.170 S 0.930 0.520	0.100 1.000 0.140	13.91 139.09	9.90 99.00 13.86	4.01 40.09 5.61	0.023 0.229 0.032	28.828 28.823 28.814
FDAL03	SUB-DEPT NITRILE 35%	** TOTAL *	1.240	172.47	122.76	49.71	0.283	28.822
FDAL	**** MAIN-DEPT FMCG SURGICAL GLOVES	** TOTAL *	1.240		122.76	49.71	0.283	28.822
FDAN01	LP9020160 EPSOM SALTS 100G PAKMED	0.000	1.000		12.86	7.10	0.040	35.571
FDAN01	SUB-DEPT PACKED LINES 50%	** TOTAL *	1.000	19.96	12.86	7.10		
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *	1.000	19.96	12.86	7.10		35.571
FNAA02	LP9107824 BRENTONI RGLASS 2.00 REGULAR PLAST	I 18.000	1.000		64.62	30.99	0.177	32.413
FNAA02	SUB-DEPT READING GLASSES 45%			95.61			0.177	
FNAA	**** MAIN-DEPT EYEWARE			95.61			0.177	
FNAQ03	LP9070364 LENS WIPES ZEISS	2.000	1.000	69.56	39.65	29.91	0.170	42.999
FNAQ03	SUB-DEPT WIPES 45%	** TOTAL *	1.000	69.56	39.65	29.91	0.170	42.999
FNAQ	**** MAIN-DEPT EYEWARE ACCESSORIES	** TOTAL *	1.000	69.56	39.65	29.91		42.999
FNCB01 FNCB01	LP9084015 CAN 300ML COKE LP9084666 CAN 300ML COKE ZERO	10.000	3.000	31.22 39.00	29.07	9.93	0.057	25.462
FNCB01	SUB-DEPT CARBONATED DRINKS 42%	** TOTAL *	5.000		49.67	20.55	0.117	29.265
FNCB02								
FNCB02	SUB-DEPT FRUIT JUICE 42%	** TOTAL *	3.000	52.05	38.70	13.35	0.076	25.648
FNCB04 FNCB04 FNCB04 FNCB04 FNCB04	LP9017307 BENE STILL WATER 750ML LP9076678 THIRSTI 500ML STILL LP9076679 THIRSTI 500ML SPARKLING LP9148871 THIRSTI 500ML SPARKLING GRANADILLA LP9148872 THIRSTI 500ML SPARKLING NAARTJIE	4.000 11.000 9.000 13.000	1.000 2.000	14.77 13.75 6.91 17.30 25.95	10.43 9.94	4.34 3.81	0.025 0.022 0.011	29.384 27.709 27.641

REITZ APTEEK \*\*\* 20 AUG 2025 TIME 17:01 PAGE: 6 (STK260)

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SA	ALES-QTY	SALES-VAL S.	ALES-COST (	GROSS-PROF TR		PROF%
FNCB04	SUB-DEPT WATER 42%	** TOTAL *	9.000	78.68	58.61	20.07	0.114	25.508
FNCB05	LP9017357 OROS 300ML RASPBERRY	1.000	2.000	19.12	13.34	5.78	0.033	30.230
FNCB05	SUB-DEPT READY TO DRINK 42%	** TOTAL *	2.000	19.12	13.34	5.78	0.033	30.230
FNCB06 FNCB06		5.000 12.000	2.000		14.76 69.16	7.84 24.56	0.045 0.140	
FNCB06	SUB-DEPT FLAVOURED WATER 42%	** TOTAL *				32.40	0.185	27.854
FNCB08	LP9017409 STERI STUMPIE 350ML CHOCOLATE	73.000	1.000	17.35	13.70		0.021	21.037
FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK 4	2** TOTAL *		17.35			0.021	21.037
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *		353.74			0.546	
FNCD02 FNCD02	LP9017743 CADBURY 48G P.S DAIRYMILK LP9119672 NESTLE BAR ONE 52G COCOA PLAN	6.000 177.000	1.000 4.000	13.87	10.07 40.40	3.80 15.08	0.022 0.086	27.397 27.181
FNCD02	SUB-DEPT COUNTLINES 40%	** TOTAL *					0.108	
FNCD03	LP9124379 CADBURY SLAB 80G 5 STAR CHOCOLATE	5.000	1.000	19.96	16.56	3.40	0.019	17.034
FNCD03	SUB-DEPT SLABS 40%	** TOTAL *	1.000	19.96	16.56	3.40	0.019	17.034
FNCD	**** MAIN-DEPT CHOCOLATE	** TOTAL *		89.31			0.127	24.947
FNCE01 FNCE01	LP9063649 JUNGLE ENERGY BAR PEANUT BUTTER LP9144968 ENERGADE SPORT JELLIES 60G	14.000 13.000	2.000 4.000	26.00 58.96	19.48 45.21	6.52 13.75	0.078	25.077 23.321
FNCE01	SUB-DEPT ENERGY 40%	** TOTAL *		84.96	64.69			23.858
FNCE03	LP9018189 MINI WINE GUMS 60G	26.000	1.000	13.00	9.79	3.21	0.018	24.692
FNCE03	SUB-DEPT JELLY GUMS 40%	** TOTAL *	1.000	13.00	9.79	3.21	0.018	24.692
FNCE06 FNCE06	LP9018286 FIZZ POPS APPLE 20.5G LP9018315 MENTOS ROLL STRAWBERRY	12.000	1.000	2.57 11.26	1.42 7.81	1.15 3.45	0.007 0.020	44.747 30.639
FNCE06	SUB-DEPT CANDY 40%	** TOTAL *	2.000	13.83	9.23	4.60	0.026	33.261
FNCE	**** MAIN-DEPT SUGAR LINES	** TOTAL *	9.000	111.79	83.71	28.08	0.160	25.119
FNCS04	LP9018781 DIDDLE DADDLE 45G CARAMEL CLUSTERS	6.000	1.000	8.65	6.10	2.55	0.015	29.480
FNCS04	SUB-DEPT POPCORN 40%	** TOTAL *	1.000	8.65	6.10	2.55	0.015	29.480
FNCS07 FNCS07	LP9150977 TRUDA PRETZEL TOMATO BBQ 30G LP9151297 TRUDA PRETZEL 40G DELICIOUSLY SALT	47.000	1.000	5.21 20.84	3.12	2.09	0.012	40.115

\*\*\* REITZ APTEEK

SELECT DEP	GROSS PROFIT REPORT FOR ARTMENT FROM: START TO: END	PERIOD FROM: CURRENT	2025/08	/20 TO: 2025	5/08/20 (GP%.	RANKED)	[EXCLU	DES VAT]
DEPT		ON-HAND SALE						
FNCS07	SUB-DEPT SNACK PACK 40%	** TOTAL *				10.4		
FNCS	**** MAIN-DEPT SNACK	** TOTAL *	6.000	34.70		13.0	0.074	37.464
FNIA01 FNIA01	LP9020908 TWINSAVER FACIAL 3PLY 120 SUMMER LP9050556 TWINSAVER HANDY PPACK 8X10 MENS		1.000	30.44 26.08	24.63	5.83 5.13	1 0.033 8 0.030	19.087 19.862
FNIA01	SUB-DEPT TISSUES 35%	** TOTAL *						
FNIA	**** MAIN-DEPT PAPER	** TOTAL *				3 10.9		
FNOA01	LP9079282 TLC BAG HANDY SMALL	0.000	1.000	0.87	0.00	0.8	7 0.005	100.000
FNOA01	SUB-DEPT PLASTIC BAGS 35%	** TOTAL *	1.000	0.87		0.8	7 0.005	100.000
FNOA	**** MAIN-DEPT SHOPPING BAGS	** TOTAL *	1.000	0.87	0.00	0.8	7 0.005	100.000
FPBT07	LP9133040 SATIN TOUCH SANITISING WIPES 10	2.000	1.000	14.74		6.5	4 0.037	44.369
FPBT07	SUB-DEPT SANITIZERS WIPES 45%	** TOTAL *	1.000	14.74	8.20	6.5	4 0.037	
FPBT	**** MAIN-DEPT BATH CARE SANITIZERS	** TOTAL *	1.000	14.74	8.20	6.5	4 0.037	
FPDM02	LP9071553 BRUT RON 50ML TOTAL ATTRACTION	2.000	1.000	26.08	18.50	7.5	8 0.043	29.064
FPDM02	SUB-DEPT MEN ROLL-ON 23.75%	** TOTAL *	1.000	26.08		7.5	8 0.043	29.064
FPDM	**** MAIN-DEPT MEN	** TOTAL *	1.000	26.08	18.50	7.5	8 0.043	29.064
FPHK01	LP9027077 SELSUN 2.5% SHAMPOO 50ML	0.000	1.000	73.87		9.9	5 0.057	13.470
FPHK01	SUB-DEPT ANTIDANDRUFF 25%	** TOTAL *	1.000	73.87		9.9	5 0.057	
FPHK	**** MAIN-DEPT MEDICATED	** TOTAL *	1.000	73.87	63.92	9.9	5 0.057	
FPHS05	LP9027338 P/TOUCH HSPRAY 125ML MINI MEDIUM		1.000	60.83	41.19	19.6	4 0.112	
FPHS05	SUB-DEPT HAIRSPRAY/SPRITZ 30%	** TOTAL *	1.000	60.83		19.6		
FPHS	**** MAIN-DEPT STYLING	** TOTAL *	1.000	60.83	41.19	19.6	4 0.112	32.287
FPIP01	LP9027507 LIL-LETS 10 REGULAR TAMPONS LP9027511 LIL-LETS 16 REGULAR TAMPONS LP9027513 LIL-LETS 16 SUPER PLUS TAMPONS	2.000- 0.000 0.000	1.000	14.74 33.87	10.15	4.5	9 0.026 2 0.033	31.140
FPIP01	SUB-DEPT TAMPON 20%	** TOTAL *			66.25	5 17.9		

FPIP \*\*\*\* MAIN-DEPT SANITARY PROTECTION \*\* TOTAL \* 3.000 84.22 66.25 17.97 0.102 21.337

FPIS01 LP9027873 TRUST 3 STUDDED

FPIS01 FPIS01

LP9027873 TRUST 3 STUDDED 2.000 1.000 16.48 10.94 5.54 0.032 33.617 LP9079436 DUREX 3 PLEASURE ME 1.000 2.000 130.42 73.44 56.98 0.325 43.690 LP9086803 TRUST 3 ULTRA THIN 14.000 1.000 16.48 12.00 4.48 0.026 27.184

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DEPT	PEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON-		~	SALES-VAL SA				
FPIS01	SUB-DEPT CONDOMS 40%		TOTAL *	4.000	163.38	96.38			41.009
FPIS	**** MAIN-DEPT SEXUAL WELL BEING	**	TOTAL *	4.000	163.38	96.38	67.00	0.382	41.009
FPSB04 FPSB04	LP9028713 EPI-MAX CREAM 400G LP9129883 EPY DERM G + 10% GLYCERINE 100M		1.787 2.000	1.000 1.000	99.85 40.83	72.81 33.75	27.04 7.08		27.081 17.340
FPSB04	LP9132875 EPIZONE E CETOMACROGOL OINT 400ML		7.625	1.000	160.31	84.38	75.93	0.433	47.364
FPSB04	SUB-DEPT MEDICATED 27%	**	TOTAL *	3.000	300.99	190.94	110.05	0.627	36.563
FPSB	**** MAIN-DEPT BODY CREAMS		TOTAL *	3.000	300.99	190.94	110.05		36.563
FPSC02 FPSC02	LP9029259 REITZER AQUEOUS CRM 500ML LP9053571 NIVEA BODY LTN 400ML MEN COOL KICK		11.690	1.100	47.35	25.59 58.51	21.76	0.124	45.956 25.198
FPSC02	SUB-DEPT MEDICATED LOTIONS 27%	**	TOTAL *	2.100	125.57	84.10	41.47	0.236	33.025
FPSC	**** MAIN-DEPT LOTIONS	**	TOTAL *	2.100	125.57	84.10	41.47	0.236	33.025
FPSL01 FPSL01 FPSL01	LP9028878 ZAM-BUK HERB OINT 16G LP9028881 ZAM-BUK LIP BALM CHERRY 7G LP9029496 FITHEALTH LYSINE LIP CREAM 5G		0.000 20.000 0.000	2.000 1.000 1.000	69.48 8.65 92.13	49.90 5.49 64.00	19.58 3.16 28.13	0.018	28.181 36.532 30.533
FPSL01	SUB-DEPT MEDICATED 35%	**	TOTAL *	4.000	170.26	119.39	50.87	0.290	29.878
FPSL04 FPSL04 FPSL04	LP9029598 SOFTLIPS FRENCH VANILLA LP9029603 SOFTLIPS STRAWBERRY SHERBET LP9088422 VASELINE LIP CARE GEL 20G COCOA B	 U	2.000 0.000 2.000	1.000 1.000 1.000	35.61 33.90 30.39	25.93 25.00 22.87	9.68 8.90 7.52		27.183 26.254 24.745
FPSL04	SUB-DEPT EVERYDAY 20%	**	TOTAL *	3.000	99.90	73.80	26.10	0.149	26.126
FPSL	**** MAIN-DEPT LIP TREATMENTS	**	TOTAL *	7.000	270.16		76.97		28.491
FPVM06	LP9030141 NIVEA MEN SHV FOAM 200ML SENSITIVE		0.000	1.000	56.48	40.95	15.53		27.496
FPVM06	SUB-DEPT MEN FOAMS / GELS 25%	**	TOTAL *	1.000	56.48	40.95	15.53	0.089	27.496
FPVM	**** MAIN-DEPT SHAVING MEN				56.48				
FPVW09 FPVW09	LP9030458 DX SMOOTH ZERO HAIR 50ML LP9099922 HAIRGO WAX STRIPS 12 BIKINI/UNDERA	R	1.000	1.000 1.000	31.26	25.00 42.53	6.26 17.72	0.036 0.101	20.026 29.411
FPVW09	SUB-DEPT DEPILLATORY 25%		TOTAL *		91.51				26.205
FPVW	**** MAIN-DEPT SHAVING WOMEN		TOTAL *	2.000			23.98		
HNFI09	LP9098085 ALMANS PRUNES 150G		4.000	1.000	36.48	27.50	8.98	0.051	24.616
HNFI09	SUB-DEPT PRUNES 42%	**			36.48				

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

HSNN03

HSNN03

LP9032621 USN HYPERBOLIC MASS 1KG SBERRY

32%

---- SUB-DEPT MASS GAINERS

REITZ APTEEK

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/20 TO: 2025/08/20 (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% HNFI \*\*\*\* MAIN-DEPT \* UNSPECIFIED \* \*\* TOTAL \* 1.000 36.48 27.50 8.98 0.051 24.616 \_\_\_\_\_\_ 0.000 1.000 360.83 288.15 72.68 0.414 20.142 LP9068058 ENSURE 850G VANILLA HNFQ03 \_\_\_\_\_\_ ----- SUB-DEPT FUNCTIONAL FOODS MRP 25% \*\* TOTAL \* 1.000 360.83 288.15 HNFQ03 72.68 0.414 20.142 HNFO \*\*\*\* MAIN-DEPT FUNCTIONAL FOODS \*\* TOTAL \* 1.000 360.83 288.15 72.68 0.414 20.142 \_\_\_\_\_\_ HNFU03 LP9104892 KELLOGGS GRANOLA BAR CRANBERRY & LI 24.000 1.000 13.00 2.77 0.016 21.308 10.23 -----\*\* TOTAL \* 1.000 13.00 HNFU03 10.23 2.77 0.016 21.308 ----- SUB-DEPT HEALTH SNACK BARS 42% HNFU \*\*\*\* MAIN-DEPT HEALTH SNACKS \*\* TOTAL \* 1.000 13.00 10.23 2.77 0.016 21.308 \_\_\_\_\_\_ 7.000 5.000 78.05 48.93 29.12 0.166 37.309 LP9017217 ENERGADE 500ML NAARTJIE HSND01 HSND01 LP9110235 POWERADE 500ML MOUNTAIN BLAST 13.000 5.000 86.75 57.63 29.12 0.166 33.568 LP9124375 ENERGADE 500ML ZERO SBERRY & CUCUMB 7.000 2.000 31.22 19.66 11.56 0.066 37.028 HSND01 HSND01 ---- SUB-DEPT SPORTS DRINKS 30% \*\* TOTAL \* 12.000 196.02 126.22 69.80 0.398 35.609 2.000 22.52 14.94 LP9118224 SWITCH 500ML ORANGE VIT C + ZINC HSND04 7.58 0.043 33.659 4.000 \*\* TOTAL \* 2.000 22.52 14.94 ---- SUB-DEPT ENERGY DRINKS 30% 7.58 0.043 33.659 HSND04 HSND \*\*\*\* MAIN-DEPT SPORTS DRINKS \*\* TOTAL \* 14.000 218.54 141.16 77.38 0.441 35.408 \_\_\_\_\_\_ HSNE07 LP9143524 AWAKE ENERGY SACH 10ML SINGLE 1.000 29.000 6.04 4.30 1.74 0.010 28.808 \_\_\_\_\_\_ 1.74 0.010 28.808 HSNE07 ----- SUB-DEPT ENERGY CHEWS 36% \*\* TOTAL \* 1.000 6.04 4.30 HSNE08 LP9018674 PVM REAL FRUIT BAR 45G PEACH 8.000 4.000 58.96 45.00 13.96 0.080 23.677 LP9033466 PVM ENERGY BAR 45G CHOCOLATE 6.000 23.42 7.80 0.044 24.984 HSNE08 2.000 31.22 14.80 0.084 23.703 LP9033470 PVM ENERGY BAR 45G STRAWBERRY 45.000 4.000 HSNE08 62.44 47.64 20.000 4.000 62.44 LP9133619 PVM ENERGY BAR 45G BLUEBERRY 17.44 0.099 27.931 HSNE08 45.00 \*\* TOTAL \* 14.000 215.06 161.06 ---- SUB-DEPT ENERGY BARS 36% 54.00 0.308 25.109 HSNE08 \*\* TOTAL \* 15.000 221.10 165.36 HSNE \*\*\*\* MAIN-DEPT ENDURANCE 55.74 0.318 25.210 \_\_\_\_\_\_ LP9146533 LOCAL HEALTH APPLE CIDER COMPLEX CA 7.000 1.000 91.30 47.38 HSNK03 43.92 0.250 48.105 HSNK03 ----- SUB-DEPT STIMULANT FREE 36% \*\* TOTAL \* 1.000 91.30 47.38 43.92 0.250 48.105 \*\* TOTAL \* 1.000 91.30 47.38 HSNK \*\*\*\* MAIN-DEPT WEIGHT LOSS SPORTS 43.92 0.250 48.105 \_\_\_\_\_\_ 1.000- 1.000 156.48 110.00 46.48 0.265 29.703

\*\* TOTAL \* 1.000 156.48 110.00 46.48 0.265 29.703

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----- SUB-DEPT DIGESTIVE HEALTH 34%

HVLK02

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SALE	2025/08 S-QTY	/20 TO: 2025 SALES-VAL	SALES-COST (	GROSS-PROF TRI	NOVR%	GPROF%
HSNN	**** MAIN-DEPT PROTEIN BASED POWDERS	** TOTAL *	1.000	156.48	110.00			29.703
HSTS02 HSTS02	LP9046090 KEDLEY KNEE SUPP NEO UNIVERSAL LP9071601 KEDLEY ELAST SUPP KNEE MED	0.000 3.000	1.000 1.000	128.07 73.87	93.00 52.59	35.07 21.28	0.200 0.121	27.383 28.807
HSTS02	SUB-DEPT KNEE CLOSED 36%	** TOTAL *	2.000	201.94	145.59	56.35	0.321	27.904
HSTS	**** MAIN-DEPT SUPPORTS	** TOTAL *	2.000	201.94	145.59		0.321	27.904
HVLA02	LP9031968 NATURA TONSILLA TABS 150	5.000	1.000	139.96	100.99		0.222	27.844
HVLA02	SUB-DEPT HOMEOPATHIC GENERAL 43%	** TOTAL *	1.000	139.96	100.99	38.97		
HVLA	**** MAIN-DEPT HOMEOPATHIC	** TOTAL *	1.000	139.96	100.99	38.97		
HVLB03	LP9080945 SALUSA 55 TABS 30	0.000	1.000	190.15	97.96	92.19	0.525	48.483
HVLB03	SUB-DEPT MULTIVIT SENIOR 34%					92.19		
HVLB06	LP9080176 B CO SHOT EXOTIC BERRY 25ML					28.36		
HVLB06	SUB-DEPT VITAMIN B 34%					28.36		
HVLB	**** MAIN-DEPT ADULT VITAMINS	** TOTAL *	5.000					43.528
HVLD04	LP9037542 ZINPLEX JUNIOR SYRUP SUGAR 200ML	3.000				7.96		
HVLD04	SUB-DEPT KIDS IMMUNE SYRUPS 34%					7.96		
HVLD	**** MAIN-DEPT CHILDRENS HEALTH	** TOTAL *	1.000	41.70	33.74	7.96	0.045	19.089
HVLI03	LP9036594 BIOPLUS BOOSTER SACH REG 10ML	100.000	1.000	6.04	3.71		0.013	38.576
HVLI03	SUB-DEPT ENERGY LIQUID SACHET 34%	** TOTAL *	1.000	6.04	3.71	2.33	0.013	38.576
HVLI07	LP9037651 BEROCCA EFF TABS 30 TROPICAL	0.000			198.90	99.53		33.351
HVLI07	SUB-DEPT NON CAFFEINE FIZZIES 34%	** TOTAL *	1.000	298.43	198.90	99.53	0.567	33.351
HVLI	**** MAIN-DEPT ENERGY	** TOTAL *	2.000	304.47	202.61	101.86	0.581	33.455
HVLK01	LP9035230 LACTOVITA CAPS 30S	21.648	0.666	68.02	40.60	27.42	0.156	40.312
HVLK01	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	0.660	68.02	40.60	27.42	0.156	40.312
HVLK02	LP9035605 IBEROGAST ORAL LIQUID 20ML LP9035822 TIBB BONNYCARE 100ML LP9036383 IBEROGAST ORAL LIQUID 50ML	11.000 9.000	1.000 1.000	171.26 66.91	62.95		0.617 0.126	63.243

\*\* TOTAL \* 4.000 794.61 338.78 455.83 2.598 57.365

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DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SAI	ES-COST GR	OSS-PROF TRI		
HVLK	**** MAIN-DEPT GUT HEALTH	** TOTAL *		862.63				
HVLL01	LP9139893 FLU-BUST PROTECT EFF TABS 10 RBERR	Y 25.000	1.000	108.65	65.96	42.69	0.243	39.291
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *	1.000	108.65	65.96	42.69	0.243	39.291
HVLL02	LP9141754 VITATECH VITAMIN C TABS 60			86.42			0.137	
HVLL02	SUB-DEPT IMMUNE VITAMIN C 34%	** TOTAL *	2.000	86.42	62.40	24.02	0.137	27.794
HVLL06	LP9131407 TIBB STRESS AWAY TABS 20	15.000	2.000	150.35	101.14	49.21	0.280	32.730
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *	2.000	150.35	101.14	49.21	0.280	32.730
HVLL09 HVLL09 HVLL09	LP9111650 PROBITEC CAPS 10	0.000 1.000 14.000	1.000 1.000 1.000	131.26 118.70	198.05 83.14 37.50	48.12 81.20	0.274	68.408
HVLL09	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *			318.69			
HVLL10	LP9108659 LOCAL HEALTH COLLAGEN CAPS 60	7.000	3.000	278.28	203.40	74.88	0.427	26.908
HVLL10	SUB-DEPT HAIR, SKIN AND NAILS 34%	** TOTAL *	3.000	278.28	203.40	74.88	0.427	26.908
HVLL13 HVLL13	LP9035744 SILVER LAB COLLOIDAL SIL LIQUID 50 LP9086931 SILVER LAB COLLOIDAL SIL GEL 75ML	4.000	1.000	139.96 85.17	60.07	25.10	0.143	29.470
HVLL13	SUB-DEPT HERBAL REMEDIES 34%	** TOTAL *	2.000		158.47		0.380	
HVLL14	LP9108666 LOCAL HEALTH OMEGA 3 90 + 30 VALUE			215.08	127.18		0.501	40.869
HVLL14	SUB-DEPT OMEGAS 34%			215.08			0.501	40.869
HVLL16 HVLL16		1.000	1.000	161.73 155.61			0.262	
HVLL16	SUB-DEPT FEMALE HEALTH 34%	** TOTAL *	2.000	317.34	230.59	86.75	0.494	27.337
HVLL18	LP9076068 PROGAST LIQ 50ML			197.10				
HVLL18	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *	1.000		154.85	42.25	0.241	21.436
HVLL	***** MAIN-DEPT NUTRACEUTICALS	** TOTAL *	17.000		1422.68	676.76	3.858	32.235
HVLP01 HVLP01 HVLP01	LP9034344 IMMUNADUE CAPS 100 LP9034345 IMMUNADUE CAPS 50 LP9118662 TIBB SEPTOGARD TABS 100 FAMILY PAC	3.000 3.000 K 0.400	1.000 1.000 1.000	121.73 92.93 257.35	100.78 66.06 194.88	20.95 26.87 62.47	0.119 0.153 0.356	17.210 28.914 24.274
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%	** TOTAL *						
HVLP02	LP9110176 VIRALMED VITA G GINGER SHOT 25ML	42.000	4.000	79.84	49.64	30.20	0.172	37.826

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL	ES-QTY	/20 TO: 2025/	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
HVLP02	SUB-DEPT IMMUNE DROPS 34%	** TOTAL *	4.000					37.826
HVLP03 HVLP03	LP9037782 EFFERFLU C IMMUNE BOOSTER 20 LP9109795 ACTI-C IMMUNE EFF TABS 20 ORANGE	1.000- 1.000	1.000		86.25 78.03			27.752 47.270
HVLP03	LP9126400 AIRMUNE EFF 20	0.000	1.000	165.17	122.14	43.03	0.245	
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	4.000	432.53	286.42	146.11	0.833	33.780
HVLP06	LP9101537 FIZZ C PLUS EFF 10	2.000	1.000	53.00	38.84	14.16	0.081	26.717
HVLP06	SUB-DEPT IMMUNE - VITAMIN C 34%	** TOTAL *	1.000	53.00	38.84	14.16	0.081	26.717
HVLP07	LP9037612 PROCYDIN CAPS 60	126.000	1.000		108.88			21.720
HVLP07 HVLP07	LP9037613 PROCYDIN JUNIOR 30 LP9056257 OXIPROVIN GRAPE SEED EXTRACT 60	1.000 2.000	1.000	241.66	166.68		0.427	26.921 31.027
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	4.000		348.61			27.480
HVLP	**** MAIN-DEPT IMMUNE FOCUS	** TOTAL *	16.000	1518.09				28.513
HVLR01 HVLR01	LP9027956 BANG BANG STRONGMAN 1 LP9119870 UBSUKU BONKE CAPS 2	12.000	1.000	41.70	29.57	12.13		29.089
HVLR01	SUB-DEPT LIBIDO FOR MEN 34%	** TOTAL *	2.000	83.40	58.57	24.83	0.142	29.772
HVLR	**** MAIN-DEPT LIBIDO	** TOTAL *	2.000		58.57	24.83	0.142	29.772
HVLW01 HVLW01	LP9031891 A VOGEL MULTIFORCE SACH 10 LP9139737 A VOGEL MULTIFORCE SACH 1	4.000 27.000	2.000 4.000	205.14		14.06		27.601 33.831
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *	6.000	246.70	176.02			28.650
HVLW03	LP9138076 PLUSSSZ ELECTRO-SPORT ENDURANCE E	FF 9.000	2.000	226.00	114.29	111.71	0.637	49.429
HVLW03	SUB-DEPT ELECTROLYTES 34%	** TOTAL *	2.000	226.00	114.29	111.71	0.637	49.429
HVLW06 HVLW06	LP9033609 SALTAB PLUS MAG TABS 30 LP9128689 SALTABS NIGHT TABS 30	0.000	1.000	71.26 82.69	52.29	30.40	0.173	36.764
HVLW06	SUB-DEPT MINERALS SALT TABS 34%	** TOTAL *	2.000	153.95	104.34	49.61	0.283	32.225
HVLW08	LP9037429 MENACAL 7 TABS 30		1.000	196.10		76.11		38.812
HVLW08	SUB-DEPT MINERALS CALCIUM 34%			196.10				
HVLW09 HVLW09	LP9037499 SLOW MAG CAPS 60 LP9037500 SLOW MAG FIZZY 20	0.500- 1.000	1.000 1.000	263.39 180.83	210.98 133.69	52.41 47.14	0.299 0.269	19.898 26.069
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%	** TOTAL *						

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/20 TO: 2025/08/20 (GP%.RANKED) [EXCLUDES VAT]

6.000 1.000 13.87 9.94 3.93 0.022 28.335

MAHC09 LP9038788 VICKS VAPORUB 12G/10G

SELECT DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	CURRENT		/20 TO: 2025/08 SALES-VAL SAI			
HVLW	**** MAIN-DEPT MINERALS	** TOTAL *	13.000	1266.97	859.31	407.66	2.324 32.176
HVZZ01	LP9048513 MCO OINTMENT 30G	0.000	1.000	13.87	8.60		0.030 37.996
HVZZ01	SUB-DEPT TRADITIONAL FATS/RUBS	** TOTAL *	1.000	13.87	8.60	5.27	0.030 37.996
HVZZ09	LP9034357 LERUMO LAMADI 50ML DROPS	0.000	1.000	126.08	90.20	35.88	0.205 28.458
HVZZ09	SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENTS	** TOTAL *	1.000	126.08	90.20	35.88	0.205 28.458
HVZZ11	LP9032380 INDLOVU G&B 20ML	7.000	1.000	12.13	7.83	4.30	0.025 35.449
HVZZ11	SUB-DEPT TRADITIONAL BABY/KIDS	** TOTAL *	1.000		7.83	4.30	0.025 35.449
HVZZ	**** MAIN-DEPT TRADITIONAL REMEDIES	** TOTAL *	3.000	152.08	106.63	45.45	0.259 29.886
KSAA01 KSAA01 KSAA01	LP9044470 CLINIC CLEAN-WOUND DRESS (10MIN) LP9044473 CLINIC FAMILY PLANNING CONSTULTATI LP9044477 CLINIC CONSULT/SERVICE FEE	0.000	1.000 1.000 9.000	43.48 69.57 1095.66	0.00 0.00 0.00	43.48 69.57 1095.66	0.248 100.000 0.397 100.000 6.245 100.000
KSAA01	SUB-DEPT CLINIC SERVICES	** TOTAL *	11.000		0.00		
KSAA	**** MAIN-DEPT CLINIC SERVICES	** TOTAL *	11.000	1208.71	0.00	1208.71	
MADS01 MADS01	LP9014065 CONTOUR PLUS STRIPS 50 LP9014081 GLUCOCHECK STRIPS 50	1.000 6.000	1.000	153.00	111.95 243.32	41.05	0.234 26.830 0.546 28.233
MADS01	SUB-DEPT DIABETES 35%	** TOTAL *	3.000	492.04	355.27	136.77	0.780 27.797
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIE		3.000	492.04	355.27	136.77	0.780 27.797
MAHC01	LP9147546 FLU-BUST COUGH RELIEF SYR 200ML	15.000	1.000	111.26	81.38	29.88	0.170 26.856
MAHC01	SUB-DEPT COLD REMEDIES 35%	** TOTAL *			81.38	29.88	0.170 26.856
MAHC04 MAHC04	LP9112418 VICKS ACTA PLUS WET AND DRY 200ML LP9141057 BENYLIN FOUR COUGH SYR 100ML	3.000 1.000	1.000	109.87	81.27		0.163 26.031 0.085 16.618
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *	2.000	199.35	155.88	43.47	0.248 21.806
MAHC06	LP9034424 PROSPAN COUGH SYRUP 200ML	3.750	1.000	171.42	123.55	47.87	0.273 27.926
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *	1.000	171.42	123.55	47.87	0.273 27.926
MAHC07	LP9057789 KURAFLO NEBULISING 3% SOL 1L	1.300		8.55	6.55	2.00	0.011 23.392
MAHC07	SUB-DEPT NASAL DECONGESTANTS 35%	** TOTAL *		8.55	6.55	2.00	0.011 23.392

SELECT D	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT	2025/08	/20 TO: 2025				
======								
MAHC09	SUB-DEPT RUBS/BALMS 40%	** TOTAL *	1.000	13.87	9.94	3.93	3 0.022	28.335
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY R				377.30	127.1	5 0.725	
MAHE02 MAHE02	LP9089289 ARTELAC ALLERGY EYE DROPS 10ML LP9130746 HYLO GEL LUBRICATING EYE DROP 10ML	2.000	1.000 1.000	181.70 269.52	131.60 2 194.00	50.10 75.52	0 0.286 2 0.430	27.573 28.020
MAHE02	SUB-DEPT EYE CARE PREPARATION 35%	** TOTAL *	2.000	451.22	325.60			27.840
MAHE	**** MAIN-DEPT EYE CARE	** TOTAL *	2.000		325.60			27.840
MAHI01 MAHI01 MAHI01 MAHI01 MAHI01 MAHI01	LP9038844 CITRO SODA SNGL ORIGINAL LP9038923 MAYOGEL SUSP 200ML LP9038926 MIST POT CIT 100ML SIMPLEX PROPAN	6.500 8.000 87.000- 131.000	1.000 1.000 4.000 4.000 1.000 4.000 1.000	123.05 70.39 17.20 192.64 20.83	60.53 49.47 12.87 13.12 14.56 12.64	62.57 20.92 4.33 79.53 6.22 4.50	2 0.356 2 0.119 3 0.025 2 0.453 7 0.036 6 0.026	5 50.809 9 29.720 5 25.174 8 41.279 5 30.101 5 26.512
MAHI01	SUB-DEPT ANTACID 35%	** TOTAL *			283.20			39.740
MAHI02	LP9039091 PECTIN-K SUSP 100ML 35068	0.000	1.000	33.00	) 23.17	9.83	3 0.056	5 29.788
MAHI02	SUB-DEPT ANTI DIARRHOEAL 35%	** TOTAL *	1.000		23.17	9.83	3 0.056	29.788
MAHI04	LP9036409 SPASMOPEP DIGEST CAPS 30	5.000	1.000		80.19	38.90	0 0.222	32.664
MAHI04	SUB-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	1.000		80.19			2 32.664
MAHI05	LP9139501 LIFESTYLE ELECTROLYTE FIZZY 10	1.000	1.000	47.82	31.08	16.7	4 0.095	35.006
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%				31.08		4 0.095	35.006
MAHI06 MAHI06 MAHI06 MAHI06 MAHI06	LP9038999 AGIOLAX 250G LP9039049 LACSON SYRUP 150ML LP9039064 BRUNEL MIST ALBA 100ML LP9039078 SENOKOT TABS 20 LP9039079 SENOKOT TABS 60	0.000 5.000 21.000 0.700 0.343	2.000 1.000 2.000 0.100	135.56 25.17 158.14 24.27	15.26 124.33 13.76	36.62 9.93 33.83 10.53	2 0.209 1 0.056 1 0.193 1 0.060	3 21.380 43.304
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *	6.100	591.79	429.56	162.23	3 0.925	27.413
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA	** TOTAL *	25.100	1261.66	847.20	414.4	6 2.362	32.850
MAHP01	LP9039293 LENNONS HAARLEMENSIS 20ML	2.000-	1.000	39.12	23.32	15.80	0.090	40.389
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	1.000	39.12	23.32	15.80	0.090	40.389
МАНР	**** MAIN-DEPT PATENT	** TOTAL *	1.000	39.12	23.32	15.80	0.090	40.389
MAHR01 MAHR01 MAHR01	LP9038200 DISPRIN EXTRA TABS 48 LP9038208 DOANS PILLS 18 LP9038261 PANADO 500MG TABS 24 (SPARTAN)				7 67.43 7 32.20 4 47.30			

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SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	PERIOD FROM: CURRENT	2025/08/	/20 TO: 2025	/08/20 (GP%.	RANKED)	[EXCLU	DES VAT]
DEPT	STK-CODE DESCRIPTION						NOVR%	GPROF%
====== MAHR01	LP9038268 PANADO 500MG TABS 2	32.000	1.000				0.010	50.291
MAHR01	LP9038272 PANADO 500MG TABS 24 (BLISTER)		2.000				0.116	29.350
MAHR01	LP9060152 COMPRAL TABS 2	27.000-	1.000					35.798
MAHR01	LP9065226 DISPRIN EXTRA 2 1 LP9115114 GRANDPA STICK PACK 38	5.000	2.000	5.14	3.14	2.00		38.911
MAHR01	LP9115114 GRANDPA STICK PACK 38	2.175	0.052			1.51		
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *		301.18		95.00	0.541	31.543
MAHR02	LP9049370 DR LEE PAIN RELIEF PATCH 2	3.000	1.000			6.74		
MAHR02	LP9066379 DR LEE PAIN RELIEF PATCHES 6	4.000	2.000	109.48	78.20	31.28	0.178	28.571
MAHR02	SUB-DEPT ANALGESICS TRANSDERMAL 35%					38.02		29.177
MAHR03	LP9038304 CALPOL PAED SUSP 100ML	9.000	2.000	132.09	103.32	28.77	0.164	21.781
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%	** TOTAL *		132.09		28.77		21.781
MAHR05	LP9034936 ATHRU-DERM LOTION 50G	1.000	1.000	83.61	62.39	21.22	0.121	25.380
MAHR05	LP9038445 VOLTAREN EMULGEL 50G	0.000	1.000	146.91	104.34	42.57		
MAHR05	LP9094379 CLINICA MUSCLE RUB OINT 25G	3.000	1.000	28.65	20.45	8.20	0.047	28.621
MAHR05	LP9111705 MENTHOCAM GEL 250G	3.000	1.000		69.13	29.09	0.166	29.617
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%				256.31	101.08	0.576	28.283
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *		920.97		262.87	1.498	28.543
OAAU09	LP9014628 SENSURA STANDARD WEAR 60MM 110310	( 0.000	2.000		1403.04	424.70		23.236
OAAU09	SUB-DEPT OSTOMY 45%	** TOTAL *	2.000	1827.74	1403.04	424.70	2.421	23.236
OAAU10	LP9128472 BRAVA PROTECTIVE SEAL (120470) 30			4450.39		1381.74	7.876	31.048
OAAU10	SUB-DEPT OSTOMY SUPPORT 45%	** TOTAL *	1.000	4450.39		1381.74	7.876	31.048
OAAU		** TOTAL *				1806.44		
PDOA02	LP9074024 MEDAZINE T 50MG TABS 20					15.44		
PDOA02	SUB-DEPT ANTI-EMETIC					15.44		28.662
PDOA04	LP9039157 CINDRID 25MG TABS 10	5.800	2.000	57.54	42.20	15.34	0.087	26.660
PDOA04	SUB-DEPT ANTIVERTIGO PREPARAT	** TOTAL *				15.34		
PDOA08	LP9038972 BENNETTS COLIC MIXT 50ML	1.000	1.000	102.57	72.79	29.78	0.170	29.034
PDOA08	SUB-DEPT BELLADONNA PAED	** TOTAL *	1.000	102.57	72.79	29.78	0.170	29.034
PDOA09	LP9038973 BEVISPAS 135MG TABS 20					16.19	0.092	29.576
PDOA09	SUB-DEPT ANTI SPASMODICS					16.19	0.092	29.576
PDOA10	LP9079264 ALUMAG D SUSP 200ML	4.000	7.000	218.82	155.20	63.62	0.363	29.074

(STK260) REITZ APTEEK

PDOB13 ----- SUB-DEPT ANTIMIGRAINE

PD0810	DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION								
POBB1   PROTON PUMP INHEBITO   **TOTAL * 1.000   119.96   112.13   7.83   0.045   5.27										
PODG12	PDOA12	LP9127368 NEXIPRAZ OTC TABS 14							0.045	6.527
PDOB02	PDOA12	SUB-DEPT PROTON PUMP INHIBITO	**	TOTAL *	1.000	119.96	5 112.13	7.83	0.045	6.527
POBB02	PDOA	**** MAIN-DEPT OTC STOMACH	**	TOTAL *	13.000	607.50	459.30	148.20		
POBB03	PDOB02	LP9038262 PANADO 500MG TABS 50					42.74	16.35	0.093	
PD0803	PDOB02	SUB-DEPT ANALGESIC ANTIPYRETI	**	TOTAL *	1.000	59.09	42.74	16.35	0.093	27.670
PODB03         LP9038296         TENSOPYN TARS 20         5.000         2.000         53.82         37.88         15.94         0.091         29.617           PDD803         LP9046963         ACURATE TARS 40         23.000         1.000         39.96         28.50         11.46         0.055         28.679           PDD803         LP9066287         PMSTOP TARS 40         5.000         1.000         39.99         70.38         28.71         0.164         28.978           PD0803         LP9066287         ADCO DOL TARS 40         19.000         4.000         225.92         159.04         66.88         0.381         29.003           PD0803         LP9134254         LENASPASM TABS 24         5.583         2.000         19.109         66.84         24.85         0.142         27.102           PD0803         LP9134254         LENASPASM TABS 48         4.000         1.000         93.31         66.90         26.41         0.151         28.304           PD0804         LP9038332         STILPANE SYRUP 100ML         1.000         27.78         20.11         7.67         0.044         27.610           PD0804         LP9038335         BETAGESIC TABS         20         0.000         2.000         97.30         69.40				19.000-	1.000	28.65	19.88	8.77	0.050	30.611
PD0803							35.22	14.30		
PD0803						53.82	37.88	15.94		
PD0803						39.96	28.50	11.46		
PD0B03							, , , , ,	20.71		
PD0B03         LP9134254         LENASPASM TABS 48         4.000         1.000         93.31         66.90         26.41         0.151         28.304           PD0B03										
PD0B03										
PD0B04   LP9038332   STILPANE SYRUP 100ML   1.000   1.000   27.78   20.11   7.67   0.044   27.610	PDOR03	LP9134254 LENASPASM TABS 48		4.000	1.000	93.3.	66.90	26.41	0.151	28.304
PDOB04 SUB-DEPT PARACETAMOL COMB PAE	PDOB03	SUB-DEPT PARACETAMOL COMB	**	TOTAL *	13.000	681.96	484.64	197.32	1.125	28.934
PD0804         SUB-DEPT PARACETAMOL COMB PAE         ** TOTAL * 1.000         27.78         20.11         7.67         0.044         27.610           PD0806         LP9038135         BETAGESIC TABS 20         0.000         2.000         4000         208.48         148.96         59.52         0.339         28.550           PD0806         LP9038147         NUROFEN PERIOD PAIN 400MG TABS 12         2.000         4.000         208.48         148.96         59.52         0.339         28.550           PD0806         SUB-DEPT N-STEROID COX ANTIPY         ** TOTAL * 6.000         305.78         218.36         87.42         0.498         28.589           PD0807         LP9079491         DICLOFLAM DISP B/C 50MG TABS 9         6.000         1.000         47.78         34.12         13.66         0.078         28.589           PD0807         SUB-DEPT N-STEROID COX         ** TOTAL * 1.000         47.78         34.12         13.66         0.078         28.589           PD0809         LP9038144         MYPAID CAPS 30         9.000         1.000         66.04         46.46         19.58         0.112         29.649           PD0811         LP9041046         IBUGESIC FORTE 10MG CAPS 30         8.000         1.000         65.17         64.75	PDOB04	LP9038332 STILPANE SYRUP 100ML								
PDOB06   LP9038135   BETAGESIC TABS 20   0.000   2.000   97.30   69.40   27.90   0.159   28.674	PDOB04	SUB-DEPT PARACETAMOL COMB PAE	**	TOTAL *	1.000	27.78	3 20.11	7.67	0.044	27.610
PDOB06         LP9038147         NUROFEN PERIOD PAIN 400MG TABS 12         2.000         4.000         208.48         148.96         59.52         0.339         28.550           PDOB06         SUB-DEPT N-STEROID COX ANTIPY         ** TOTAL * 6.000         305.78         218.36         87.42         0.498         28.589           PDOB07         LP9079491         DICLOFLAM DISP B/C 50MG TABS 9         6.000         1.000         47.78         34.12         13.66         0.078         28.589           PDOB07         SUB-DEPT N-STEROID COX         ** TOTAL * 1.000         47.78         34.12         13.66         0.078         28.589           PDOB09         LP9038144         MYPAID CAPS 30         9.000         1.000         66.04         46.46         19.58         0.112         29.649           PDOB09         SUB-DEPT N-STEROID IBUP         ** TOTAL * 1.000         66.04         46.46         19.58         0.112         29.649           PDOB11         LP9041046         IBUGESIC FORTE 10MG CAPS 30         8.000         1.000         65.17         64.75         0.42         0.002         0.644           PDOB11         LP9041370         GEN-PAYNE CAPS 30         4.434         4.000         337.77         259.20         78.57 <td>DDOD06</td> <td>TD0020125 DETACECTO TADO 20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	DDOD06	TD0020125 DETACECTO TADO 20								
PDOB06 SUB-DEPT N-STEROID COX ANTIPY		ID9038147 NUDOFFN DEDIOD DAIN 400MC TARS 12		2 000	4 000	208 48	1/18/04	59 59	0.133	28 550
PDOB07 LP9079491 DICLOFLAM DISP B/C 50MG TABS 9 6.000 1.000 47.78 34.12 13.66 0.078 28.589  PDOB07 SUB-DEPT N-STEROID COX ** TOTAL * 1.000 47.78 34.12 13.66 0.078 28.589  PDOB09 LP9038144 MYPAID CAPS 30 9.000 1.000 66.04 46.46 19.58 0.112 29.649  PDOB09 SUB-DEPT N-STEROID IBUP ** TOTAL * 1.000 66.04 46.46 19.58 0.112 29.649  PDOB11 LP9041046 IBUGESIC FORTE 10MG CAPS 30 8.000 1.000 65.17 64.75 0.42 0.002 0.644  PDOB11 LP9041370 GEN-PAYNE CAPS 30 4.434 4.000 337.77 259.20 78.57 0.448 23.261  PDOB11 LP9041865 MYBULEN TABS 30 5.000- 6.000 616.06 445.20 170.86 0.974 27.734  PDOB11 SUB-DEPT N-STEROID COMB ** TOTAL * 11.000 1019.00 769.15 249.85 1.424 24.519  PDOB13 LP9038254 MIGRIL TABS 10 0.000 1.000 1.000 128.65 91.46 37.19 0.212 28.908	IDODOO	EL 9030147 NOROLLIN LERTOD LATIN 40000 LADO 12			4.000					
PDOB07         SUB-DEPT N-STEROID COX         ** TOTAL * 1.000         47.78         34.12         13.66         0.078         28.589           PDOB09         LP9038144 MYPAID CAPS 30         9.000         1.000         66.04         46.46         19.58         0.112         29.649           PDOB09         SUB-DEPT N-STEROID IBUP         ** TOTAL * 1.000         66.04         46.46         19.58         0.112         29.649           PDOB11         LP9041046 IBUGESIC FORTE 10MG CAPS 30         8.000         1.000         65.17         64.75         0.42         0.002         0.644           PDOB11         LP9041370 GEN-PAYNE CAPS 30         4.434         4.000         337.77         259.20         78.57         0.448         23.261           PDOB11         LP9041865 MYBULEN TABS 30         5.000-         6.000         616.06         445.20         170.86         0.974         27.734           PDOB13         LP9038254 MIGRIL TABS 10         0.000         1.000         128.65         91.46         37.19         0.212         28.908	PDOB06	SUB-DEPT N-STEROID COX ANTIPY				305.78	218.36	87.42	0.498	28.589
PDOB07         SUB-DEPT N-STEROID COX         ** TOTAL * 1.000         47.78         34.12         13.66         0.078         28.589           PDOB09         LP9038144 MYPAID CAPS 30         9.000         1.000         66.04         46.46         19.58         0.112         29.649           PDOB09         SUB-DEPT N-STEROID IBUP         ** TOTAL * 1.000         66.04         46.46         19.58         0.112         29.649           PDOB11         LP9041046 IBUGESIC FORTE 10MG CAPS 30         8.000         1.000         65.17         64.75         0.42         0.002         0.644           PDOB11         LP9041370 GEN-PAYNE CAPS 30         4.434         4.000         337.77         259.20         78.57         0.448         23.261           PDOB11         LP9041865 MYBULEN TABS 30         5.000-         6.000         616.06         445.20         170.86         0.974         27.734           PDOB13         LP9038254 MIGRIL TABS 10         0.000         1.000         128.65         91.46         37.19         0.212         28.908	PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9		6.000	1.000	47.78	34.12	13.66	0.078	28.589
PDOB09         LP9038144         MYPAID CAPS 30         9.000         1.000         66.04         46.46         19.58         0.112         29.649           PDOB09         SUB-DEPT N-STEROID IBUP         ** TOTAL * 1.000         66.04         46.46         19.58         0.112         29.649           PDOB11         LP9041046         IBUGESIC FORTE 10MG CAPS 30         8.000         1.000         65.17         64.75         0.42         0.002         0.644           PDOB11         LP9041370         GEN-PAYNE CAPS 30         4.434         4.000         337.77         259.20         78.57         0.448         23.261           PDOB11         LP9041865         MYBULEN TABS 30         5.000-         6.000         616.06         445.20         170.86         0.974         27.734           PDOB11          SUB-DEPT N-STEROID COMB         ** TOTAL * 11.000         1019.00         769.15         249.85         1.424         24.519           PDOB13         LP9038254         MIGRIL TABS 10         0.000         1.000         128.65         91.46         37.19         0.212         28.908	PDOB07	SUB-DEPT N-STEROID COX				47.78	34.12	13.66	0.078	
PDOB11 LP9041046 IBUGESIC FORTE 10MG CAPS 30 8.000 1.000 65.17 64.75 0.42 0.002 0.644 PDOB11 LP9041370 GEN-PAYNE CAPS 30 4.434 4.000 337.77 259.20 78.57 0.448 23.261 PDOB11 LP9041865 MYBULEN TABS 30 5.000- 6.000 616.06 445.20 170.86 0.974 27.734 PDOB11 SUB-DEPT N-STEROID COMB ** TOTAL * 11.000 1019.00 769.15 249.85 1.424 24.519 PDOB13 LP9038254 MIGRIL TABS 10 0.000 1.000 128.65 91.46 37.19 0.212 28.908	PDOB09	LP9038144 MYPAID CAPS 30		9.000	1.000					29.649
PDOB11         LP9041046         IBUGESIC FORTE 10MG CAPS 30         8.000         1.000         65.17         64.75         0.42         0.002         0.644           PDOB11         LP9041370         GEN-PAYNE CAPS 30         4.434         4.000         337.77         259.20         78.57         0.448         23.261           PDOB11         LP9041865         MYBULEN TABS 30         5.000-         6.000         616.06         445.20         170.86         0.974         27.734           PDOB11          SUB-DEPT         N-STEROID COMB         ** TOTAL *         11.000         1019.00         769.15         249.85         1.424         24.519           PDOB13         LP9038254         MIGRIL TABS 10         0.000         1.000         128.65         91.46         37.19         0.212         28.908	PDOB09	SUB-DEPT N-STEROID IBUP	**							
PDOB11         LP9041370         GEN-PAYNE CAPS 30         4.434         4.000         337.77         259.20         78.57         0.448         23.261           PDOB11         LP9041865         MYBULEN TABS 30         5.000-         6.000         616.06         445.20         170.86         0.974         27.734           PDOB11          SUB-DEPT         N-STEROID COMB         ** TOTAL * 11.000         1019.00         769.15         249.85         1.424         24.519           PDOB13         LP9038254         MIGRIL TABS 10         0.000         1.000         128.65         91.46         37.19         0.212         28.908	11מחת	IP9041046 TRUCESTO FORTE 10MC CARS 30								
PDOB11 LP9041865 MYBULEN TABS 30 5.000- 6.000 616.06 445.20 170.86 0.974 27.734  PDOB11 SUB-DEPT N-STEROID COMB ** TOTAL * 11.000 1019.00 769.15 249.85 1.424 24.519  PDOB13 LP9038254 MIGRIL TABS 10 0.000 1.000 128.65 91.46 37.19 0.212 28.908										
PDOB11 SUB-DEPT N-STEROID COMB ** TOTAL * 11.000 1019.00 769.15 249.85 1.424 24.519  PDOB13 LP9038254 MIGRIL TABS 10 0.000 1.000 128.65 91.46 37.19 0.212 28.908										
PDOB13 LP9038254 MIGRIL TABS 10 0.000 1.000 128.65 91.46 37.19 0.212 28.908	LDODII	22 90 110 00 111D0 DDIA 111D0 J0								
	PDOB11	SUB-DEPT N-STEROID COMB	**	TOTAL *	11.000	1019.00	769.15	249.85	1.424	24.519
	PDOB13	LP9038254 MIGRIL TABS 10								

\*\* TOTAL \* 1.000 128.65 91.46 37.19 0.212 28.908

PDOE14 ----- SUB-DEPT LORATADINE

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	ALES-COST G	ROSS-PROF TRN		
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *	35.000	2336.08	1707.04	629.04	3.586	26.927
PDOD01 PDOD01	LP9039204 WORMSTOP 100MG TABS 6 LP9115677 WORMADOLE 400MG TABS 1	18.000	6.000	62.34	38.40	23.94	0.136	38.402
PDOD01	SUB-DEPT ANTINEMATODAL	** TOTAL *	7.000	79.69	50.29	29.40	0.168	36.893
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *	7.000		50.29	29.40	0.168	36.893
PDOE01	LP9037768 CIPLA ACTIN 4MG TABS 30	28.000	1.000	72.13	51.47	20.66		
PDOE01	SUB-DEPT ANTIHISTAMINES SYSTE	** TOTAL *		72.13			0.118	28.643
PDOE02 PDOE02	LP9037677 ALLECET 10MG TABS 10 LP9037731 TEXA 10MG TABS 30	3.000 3.674	0.333	32.96 33.08	24.71	8.37	0.048	25.302
PDOE02	SUB-DEPT CETIRIZINE	** TOTAL *	1.330	66.04	48.88	17.16	0.098	25.984
PDOE04 PDOE04	LP9037679 ALLERGEX TABS 30 LP9037683 ALLERGEX TABS 100	27.668 5.400	4.000	97.68 78.51	70.04 58.37	27.64 20.14	0.158 0.115	28.296 25.653
PDOE04	SUB-DEPT CHLORPHENAMINE	** TOTAL *	5.000	176.19	128.41	47.78	0.272	27.118
PDOE05 PDOE05	LP9037738 ALLERGEX SYRUP 100ML LP9070435 ALLERGEX SYRUP 200ML	5.500	1.000	19.96 33.87	12.33 23.93	7.63 9.94	0.043 0.057	38.226 29.348
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *	2.000	53.83	36.26	17.57	0.100	32.640
PDOE06	LP9041959 NEOLORIDIN 5MG TABS 10	8.000	2.000	115.49	84.18	31.31	0.178	27.111
PDOE06	SUB-DEPT DESLORATADINE	** TOTAL *	2.000	115.49	84.18	31.31	0.178	27.111
PDOE08 PDOE08	LP9040268 ALLERWAY 5MG TABS 10 LP9040269 ALLERWAY 5MG TABS 30			46.91 135.87				
PDOE08	SUB-DEPT LEVOCETRIZINE	** TOTAL *	2.000	182.78	132.87	49.91	0.284	27.306
PDOE11	LP9130064 FEXOGEN 180MG TABS 30	2.334	1.000	237.35	169.53	67.82	0.387	28.574
PDOE11	SUB-DEPT FEXOFENADINE	** TOTAL *	1.000	237.35	169.53	67.82	0.387	28.574
PDOE12	LP9037724 TELFAST SUSP 150ML KIDS	3.500	1.000	189.52	135.31	54.21	0.309	28.604
PDOE12	SUB-DEPT FEXOFENADINE PAED	** TOTAL *	1.000	189.52	135.31	54.21	0.309	28.604
PDOE14	LP9037681 ALLERGEX ND 10MG TABS 10	6.000	1.000	27.78	19.78	8.00	0.046	28.798

\*\* TOTAL \* 1.000 27.78 19.78 8.00 0.046 28.798

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REITZ APTEEK \*\*\*

SELECT D DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST (	GROSS-PROF TRI		•
PDOE	**** MAIN-DEPT ANTIHISTAMINES	** TOTAL *						
PDOF01 PDOF01	LP9038197 DISPRIN CARDIO CARE 30 LP9149915 TRINPRIN 100MG GR TABS 30	4.000	1.000 1.000	65.17	46.23	18.94 9.31	0.108	29.062
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	2.000	101.87	73.62	28.25	0.161	27.731
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *	2.000		73.62	28.25		27.731
PDOG01 PDOG01	LP9038340 NORFLEX CO TABS 24 LP9049269 NORFLEX CO TABS 48	6.000 4.500	3.000 1.000	200.73 133.87	142.80 95.21	57.93	0.330 0.220	28.860 28.879
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *		334.60	238.01		0.551	28.867
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	4.000	334.60	238.01		0.551	28.867
PDOI02 PDOI02	LP9038711 SUPIROBAN OINTMENT 15G LP9126741 STAFUBAK CREAM 15G	1.667 1.000	1.000		71.45	25.95		26.643
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI	** TOTAL *	3.000	298.98	255.62	43.36	0.247	14.503
PDOI11	LP9038743 BIOCORT CREAM 20G	10.250	2.000	60.78	42.72	18.06	0.103	29.714
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI	** TOTAL *	2.000	60.78	42.72	18.06	0.103	29.714
PDOI18	LP9038741 ALLERGEX MEPYRAMINE CREAM 25G	17.000	1.000	19.21	14.53	4.68	0.027	24.362
PDOI18	SUB-DEPT TOPICAL ANTIHISTAMIN	** TOTAL *	1.000	19.21	14.53	4.68	0.027	24.362
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	6.000			66.10		17.442
PDOJ01 PDOJ01 PDOJ01 PDOJ01	LP9038069 ANDOLEX C ORAL SPRAY 30ML LP9038072 ANDOLEX SPRAY 30ML LP9079782 ORANIX ORAL SPRAY 30ML LP9136532 GESORAL ORAL SPRAY 30ML	6.000 1.000- 7.000 3.000	2.000 1.000 1.000 1.000	95.61	197.58 94.10 84.91 74.72	38.03 10.70	0.217 0.061	27.827 28.782 11.191 25.377
PDOJ01	SUB-DEPT LOCAL ORAL SPRAY				451.31	150.32	0.857	
PDOJ05 PDOJ05 PDOJ05	LP9037791 FLUSTAT CAPSULES LP9037983 OTRIVIN METER SPRAY 10ML MENTHOL A LP9103048 OXYMIST NASAL SPRAY 10ML ADULT		3.000 1.000 1.000	49.56 121.70 73.84	28.95 86.49 55.10	20.61 35.21 18.74	0.117 0.201 0.107	
PDOJ05	SUB-DEPT DECONGESTANT NASAL	** TOTAL *	5.000	245.10	170.54	74.56	0.425	30.420
PDOJ06 PDOJ06 PDOJ06	LP9037964 FLOMIST NASAL SPRAY 50MCG LP9082235 ZILFONE METER SPRAY 120D LP9101359 RYALTRIS NAS 120	4.000 1.000 3.000	1.000 1.000 1.000	110.83 147.25 367.99	82.70 108.02 315.89		0.160 0.224 0.297	25.381 26.642 14.158
PDOJ06	SUB-DEPT DECONGESTANT NASAL C					119.46		
PDOJ08 PDOJ08	LP9038088 MEDI-KEEL A LOZ 16 HONEY/LEMON LP9038089 MEDI-KEEL A LOZ 16 BLACKCURRANT	3.000 5.000	1.000	59.09 59.09	41.85 41.85	17.24 17.24	0.098	29.176 29.176

PDOR01 LP9038548 EXPECTALIN 100ML

SELECT D	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION		2025/08	/20 TO: 2025				
======								
PDOJ08	SUB-DEPT THROAT ANTISEPTICS	** TOTAL *	2.000	118.18	83.70	34.48	0.197	29.176
PDOJ09	LP9037758 ADVIL CS TABS 20	4 000		93.87	66.79	27.08		28.848
PDOJ09	LP9037762 BENYLIN FOUR FLU 200ML	7.000	1.000	113.38	81.72	31.66		27.924
PDOJ09	LP9037788 FLUSIN S EFFER TABS 12	5.000	1.000	85.17	60.72	24.45	0.139	28.707
PDOJ09	LP9037820 SINUCON TABS 20	2.000	2.000	86.86	61.96	24.90	0.142	28.667
PDOJ09	LP9037821 SINUEND TABS 20	10.000	3.000	78.12	55.89	22.23	0.127	28.456
PDOJ09	LP9037822 SINU FLU TABS 20 LP9037841 SUDAFED SINUS PAIN TABS 10 LP9068075 IBUMAX COLD & FLU TABS 12	12.000	2.000		39.56	16.00	0.091	28.798
PDOJ09	LP9037841 SUDAFED SINUS PAIN TABS 10	0.200-	3.000	96.39	68.46	27.93	0.159	28.976
PDOJ09	LP9068075 IBUMAX COLD & FLU TABS 12	5.000	1.000	36.56	26.82	27.93 9.74	0.056	26.641
PDOJ09	LP9068076 IBUMAX COLD & FLU TABS 24	10.000	1.000	75.61	53.69	21.92		28.991
PDOJ09	LP9109507 SINUCLEAR CAPS 16	8.250	3.000				0.285	29.959
PDOJ09	LP9109507 SINUCLEAR CAPS 16 LP9126384 DEMAZIN COLD & FLU TABS 20	0.500	1.000	75.15	56.08	19.07	0.109	25.376
PDOJ09	SUB-DEPT ORAL DECON ANALGES	** TOTAL *				274.96		
PDOJ10	LP9038301 ADCO FLUPAIN SYRUP 100ML							30.076
PDOJ10	SUB-DEPT LIQUID DECON ANALGES	** TOTAL *	2.000	60.78	42.50	18.28	0.104	
PDOJ12	LP9037971 ILIADIN BABY DROPS 0.01% 5ML					0.94		
PDOJ12	SUB-DEPT DECONGESTANT NASAL T	** TOTAL *	1.000	52.13		0.94		
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *	37.000	2667.39	1994.39			25.231
PDOL01 PDOL01	LP9038800 CANESTEN 1VC 5G LP9038807 CANEX VAG CREAM 50G	0.000 2.800	1.000 3.000	230.23 91.17	195.90 61.71	34.33 29.46	0.196 0.168	14.911 32.313
PDOL01	SUB-DEPT A INFECTIVE CREAM CO					63.79		
PDOL05	LP9041337 RUCINTIX 150MG CAPS 1	2.000	1.000	78.22	55.70	22.52	0.128	28.791
PDOL05	SUB-DEPT ANTIMYCOTICS	** TOTAL *	1.000	78.22	55.70	22.52	0.128	28.791
PDOL	**** MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	5.000	399.62	313.31	86.31	0.492	21.598
PD0002	LP9038770 ASTHAVENT INHALER 200 DOSE	1.000	2.000	85.59	70.78	14.81	0.084	17.303
PD0002	SUB-DEPT INHALANTS	** TOTAL *			70.78	14.81		17.303
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *	2.000	85.59	70.78		0.084	17.303
PDOQ02	LP9038650 SOMNIL TABS 12	3.000	1.000			16.50		
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS	** TOTAL *	1.000	57.35	40.85	16.50	0.094	28.771
PDOQ	**** MAIN-DEPT SEDATIVE HYPNOTICS	** TOTAL *	1.000	57.35	40.85	16.50	0.094	28.771

\_\_\_\_\_\_ 0.000 2.000 75.20 56.06 19.14 0.109 25.452

REITZ APTEEK \*\*\* 20 AUG 2025 TIME 17:01 PAGE: 20 (STK260)

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL	2025/08 ES-QTY	/20 TO: 2025	SALES-COST	GROSS-PROF TF	RNOVR%	GPROF%
PDOR01	SUB-DEPT A TUSSIVES EXPECT	** TOTAL *	2.000	75 <b>.</b> 20	56.06	19.14	0.109	25.452
PDOR04 PDOR04	LP9038538 DILINCT DRY SYR 200ML LP9038606 TRIFEN ADULT SYRUP	9.000 8.500	1.000	101.21 38.84	74.23 1 28.00	26.98 10.84	0.154 0.062	26.657 27.909
PDOR04	SUB-DEPT COUGH SUPPRESSANTS							27.005
PDOR05 PDOR05	LP9038497 ADCO LINCTOPENT 100ML LP9038528 BRONKESE CO LINCTUS 100ML	3.250 4.000	2.000	62.52 71.22	2 43.96 2 50.00	18.56	0.106 0.121	29.687 29.795
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO	** TOTAL *				39.78		
PDOR06 PDOR06 PDOR06 PDOR06 PDOR06 PDOR06	LP9037754 ACC 200 TABS 25 LP9041857 MUCATAK 200MG EFF 25 LP9078283 MUCOSOLV CAPS 30 LP9084350 ACC 200 TABS 40 LP9121284 MUCOTRIN EFF TABS 20 LP9130418 ACC 600MG PWD 10G 10	0.800- 0.000 3.000 0.250 2.000 4.900	1.000 1.000 1.000 1.000	113.09 42.42 203.63 77.35	82.97 31.65	52.10 22.35	0.172 0.061 0.297 0.127	26.967 26.634 25.389 25.586 28.895 28.629
PDOR06	SUB-DEPT EXPECTORANTS	** TOTAL *				271.75		
PDOR07 PDOR07 PDOR07	LP9038496 ACTOPHLEM 200ML LP9038502 ALCOPHYLLEX 200ML SYRUP LP9038527 BRONCOL COUGH LINCTUS 200ML	63.000	8.000	229.46 218.90	154.32	65.34 64.58 21.91	0.368	29.502
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY	** TOTAL *	11.000	534.73	382.90	151.83	0.865	28.394
PDOR	**** MAIN-DEPT OTC COUGH					520.32		27.543
PDOS01	LP9133573 OLOPAGEN ONCE DAILY 3ML OPD 1	0.000	2.000	467.74	333.14	134.60	0.767	28.777
PDOS01	SUB-DEPT DECONGESTANT A HISTA	** TOTAL *	2.000	467.74	333.14	134.60	0.767	28.777
PDOS	**** MAIN-DEPT OTC EYE	** TOTAL *				134.60		
PDOT01	LP9036767 FERRIMED SYRUP 100ML	0.000	1.000					18.692
PDOT01	SUB-DEPT IRON PREPARATIONS	** TOTAL *	1.000	224.59	182.61	41.98	0.239	18.692
PDOT	**** MAIN-DEPT VITAMINS AND MINERALS	** TOTAL *	1.000		182.61			18.692
PDOU01	LP9038989 URISPAS 200MG TABS 15	2.600	2.000	257.27	190.00	67.27	0.383	26.148
PDOU01	SUB-DEPT URINARY TRACT AGENTS			257.27	190.00	67.27	0.383	26.148
PDOU	**** MAIN-DEPT URINARY TRACT			257.27	7 190.00	67.27	0.383	26.148
PDSS01	LP9079489 NEUCON 36MG TABS 30	0.000			680.65	52.11		7.111

PDSS01 ----- SUB-DEPT SCHEDULE 6 TABLETS \*\* TOTAL \* 1.000 732.76 680.65 52.11 0.297 7.111

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SELECT I	DEPARTMENT FROM	GROSS PROFIT REPORT FOR 4: START TO: END	PERIOD FROM: CURRENT	2025/08	/20 TO: 2025	5/08/20 (GP%.	RANKED)	[EXCLU	UDES VAT]
DEPT	STK-CODE	DESCRIPTION	ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
======			========	======	=======			======	=======
PDSS	**** MAIN-DEF	PT SCHEDULE 6	** TOTAL *	1.000		680.65			
PDST01			1.184	0.030	30.56	19.58			3 35.929
PDST01		FORMALIN SOLUTION 500ML MEDICOLAB		2.000		182.54			6 28.573
PDST01		PYRIDOXINE 25MG 1000 VIT B6 (PFP)		0.030		2.88			
PDST01	LP9128112	DERMACARE EMULSIFYING OINTMENT BP	5 0.000	1.000	65.17	46.85	18.3	2 0.104	4 28.111
PDST01	SUB-DEF	PT DISPENSARY UNSCHEDUL	** TOTAL *	3.060	359.16	251.85	107.3	1 0.612	2 29.878
PDST02	LP9039645	FLUSTAT CAPS 1000	11.776	0.024	15.26	11.39	3.8	7 0.022	2 25.360
PDST02	SUB-DEF	PT DISPENSARY BULK	** TOTAL *	0.020	15.26	11.39	3.8	7 0.022	2 25.360
PDST03	LP9039780	KANTREXIL SUSP 100ML	1.000	1.000	189.22	150.75	38.4	7 0.219	9 20.331
PDST03	LP9039847	URIZONE SACHETS 3G	2.000	1.000	237.99			0 0.297	7 21.892
PDST03	LP9039860	ZITHROMAX PAED SUSP 30ML	0.500-	1.000					8 15.855
PDST03	SUB-DEF	PT DISPENSARY LIQUIDS	** TOTAL *	3.000		567.51			4 19.110
PDST05	LP9039940	TRIPHASIL TABS 28	1.000	1.000	142.04	104.20	37.8	4 0.216	 6 26.640
PDST05		YAZ TABS 28	4.000	1.000					7 15.194
PDST05	LP9079799	YASMIN PLUS TABS 28	3.000	1.000		168.10			6 9.111
PDST05	SUB-DEF	T DISPENSARY CONTRACEPTIVES	** TOTAL *	3.000	577.09	484.40	92.6	9 0.528	8 16.062
PDST06	LP9040092	MINIMS TETRACAINE HCL 1% OPD 20	0.400	0.100	45.91	33.68	12.2	3 0.070	 0 26.639
PDST06	LP9043484	MIN PREDNISOLONE SOD/PHOS 0.5% OPM	0.500	0.100	63.34	46.46	16.8	8 0.096	6 26.650
PDST06	LP9130072	RYZODEG PENFILL CARTRIDGE 5X3ML *F	* 0.160-	0.200					5 26.641
PDST06	SUB-DEF	PT DISPENSARY COLDCHAIN	** TOTAL *	0.400		198.63			1 26.643
PDST08	LP9040112	ABITREXATE 2.5MG TABS 100	0.920	0.240	47.90	35.14	12.7	6 0.073	 3 26.639
PDST08	LP9040159	ADCO ALZAM 0.25MG TABS 30	1.800	1.000	34.47	25.29	9.1	8 0.052	2 26.632
PDST08	LP9040173	ADCO DAPAMAX 2.5MG TABS 30	2.234	2.000	44.03	31.82	12.2	1 0.070	27.731
PDST08	LP9040195	ADCO RETIC 5MG TABS 1000	1.765	0.030	16.77	12.31	4.4	6 0.025	5 26.595
PDST08		ADCO ZETOMAX 20MG TABS 30		1.000	32.34				9 26.654
PDST08	LP9040221	ADCO ZOLPIDEM 10MG TABS 30	6.833	2.000	292.86				5 26.641
PDST08	LP9040273	ALTOSEC 20MG CAPS 28	14.028	3.142					2 21.738
PDST08	LP9040292	ALTOSEC 20MG CAPS 28 AMLOC 10MG TABS 30 ASPAVOR 20MG TABS 30	3.397	2.000					1 27.476
PDST08	LP9040388	ASPAVOR ZUMG TABS 30	2.560	1.000					2 28.298
PDST08		ANAEROBYL 400MG TABS 1000		0.005					1 92.417
PDST08	T500013C0	ARIZOFY 10MG TABS 30	0.000	1.000	355.03				9 11.827
PDST08 PDST08	TLA00120C0	AKIAUFI DMG IABS 3U	1.000	1.000	206.33		5 41.9		9 20.346
PDST08 PDST08	Tb3131355	ARIZOFY 5MG TABS 30 ACRIPTEGA TABS 30 ACENTEN 20/12.5MG TABS 30	0.000	1.000	94.23	3 160.17 69.13	52.1 3 25.1		7 24.548 3 26.637
PDST08		PT INTERNAL A	** TOTAL *	16.410	2288.89	1771.68	517.2	1 2.948	 8 22 <b>.</b> 597
DD CTO O	100040204		1 624						
PDST09 PDST09	TD0040396	DELAMOA DUUMG CAPS DUU	1.634	0.000	38.86	)	10.3	0 0.05	20.00U
PDST09 PDST09	T.D0U1U402	ASIEM INAZODONE IUUMG CAPS IUU ATTVAN SI 1MC TARS ON	0.000 1 5/11	0.000 0.067	410.82	. 301.74 3 25.25	; 23.U	0 U.ZUL	0.410 R 24 012
PDST09 PDST09	LP9040554	BETAMOX 500MG CAPS 500 ASPEN TRAZODONE 100MG CAPS 100 ATIVAN SL 1MG TABS 90 AUSTELL LEVOFLOXACIN 500MG TABS 5	0.792-	2.000	262.24	210.12	52.1	2 0.29	7 19.875

SELECT DEPT		GROSS PROFIT REPORT FOR START TO: END DESCRIPTION		2025/08,					
====== PDST09		AZOR 0.5MG TABS 100	1.640	0.600					26.641
PDST09		BE-TABS PREDNISONE 5MG TABS 1000							26.483
PDST09		BILOCOR 5MG TABS 30		1.000		31.23			26.634
PDST09	LP9040654		1 667	0.333		85.33			26.718
PDST09		BIO CIMETIDINE 200MG TABS 60		1.000			12.21		28.303
PDST09			21.110	0.020		6.26			28.702
PDST09		BUSCOPAN CO 10/250MG TABS 100		0.060					25.746
PDST09	LP9054216	BIO CIMETIDINE 400MG TABS 14	2.000	1.000	14.74	11.01			25.305
PDST09	LP9064809	AUSTELL ENALAPRIL 10MG TABS 30	1.000	1.000	71.57	57.06	3.73 3.73	0.083	20.274
PDST09	LP9108815	BUDEP XR 150MG SRT 30	1.167	1.000	371.98	330.04	41.94	0.239	11.275
PDST09	LP9125664	BIO CIMETIDINE 400MG TABS 14 AUSTELL ENALAPRIL 10MG TABS 30 BUDEP XR 150MG SRT 30 BETADEXAMINE TABS 30	1.926	0.300	99.51	72.99	26.52	0.151	26.651
PDST09	SUB-DEP	T INTERNAL ASPEN - BZZ	** TOTAL *	9.150	1741.97	1433.78	308.19	1.757	17.692
PDST10	LP9040715	CALCIFEROL 50000IU/ML TABS 100	1.280	0.080	38.10	28.43	9.67		25.381
PDST10	LP9040734	CARDICOR 2.5MG TABS 30 CARLOC 12.5MG TABS 30	0.500	1.000					19.505
PDST10	LP9040742	CARLOC 12.5MG TABS 30	4.160	1.000					28.756
PDST10	LP9040743	CARLOC 25MG TABS 30	4.597	2.000					23.622
PDST10	LP9040760	CARLOC 12.5MG TABS 30 CARLOC 25MG TABS 30 CELEBREX 200MG CAPS 30 CILIFT 20MG TABS 30 CIPLA SIMVASTATIN 20MG TABS 30 CIPLAVASC 10MG TABS 30 CIPLA WARFARIN 5MG TABS 100	0.241-	3.000	273.90	210.51			23.143
PDST10	LP9040793	CILIFT 20MG TABS 30	5.334	1.000		107.00	38.86		26.642
PDST10	LP9040814	CIPLA SIMVASTATIN 20MG TABS 30	9.226	1.000		28.17 64.96	10.24		26.660
PDST10	LP9040839	CIPLAVASC 10MG TABS 30	2.430	1.000		70.47			26.640
PDST10 PDST10	LP9040841	CEFASYN 500MG TABS 100	2.400	0.450					23.126
PDST10 PDST10	LP9064803 LP9129610		0.000	2.000		468.02			18.338
LDSIIO							86.43		
PDST10	SUB-DEP	T INTERNAL CAA - CIZ	** TOTAL *	14.530	2307.35	1836.20	471.15	2.686	20.420
PDST11	LP9046964	CLOPIWIN 75MG FCT 30	1.000	1.000	309.23	3 257.12	52.11	0.297	16.852
PDST11	LP9054230	CORPOCID 20MG TABS 30	1.361	0.467	83.64	62.46	21.18	0.121	25.323
PDST11	LP9118814	COLCIBRA 200MG CAPS 30	0.000	1.000	94.03	70.17	23.86	0.136	25.375
PDST11	LP9132084	CRESTOR 20MG FCT 28	5.005	1.071	542.58	490.29 163.97	52.29		9.637
PDST11	LP9132086	CRESTOR 5MG FCT 28	1.426	1.071	216.13	163.97	52.16		24.134
PDST11	LP9134308	COLCIBRA 200MG CAPS 30 CRESTOR 20MG FCT 28 CRESTOR 5MG FCT 28 COLCHICINE 0.5MG TABS 50	2.360	0.320	90.70	66.54	24.16	0.138	26.637
PDST11	SUB-DEP	T INTERNAL CLA - CZZ	** TOTAL *	4.920	1336.31	1110.55	225.76	1.287	16.894
PDST12	LP9041053	DEPRAMIL 20MG TABS 30	3.167	1.000	82.15	60.26	21.89	0.125	26.646
PDST12	LP9041071	DEPRAMIL 20MG TABS 30 DIAPHAGE 500MG TABS 90	2.225	1.333	62.48	3 43.81	21.89 18.67	0.106	29.882
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	2.104	1.000	62.23	43.30	18.93		30.419
PDST12	LP9041127	DOPAQUEL 100MG TABS 90	0.796	0.333		128.37			24.701
PDST12	LP9041129	DOPAQUEL 25MG TABS 100	1.750	0.600	178.71	136.73	41.98	0.239	23.491
PDST12	LP9041136	DORMONOCT 2MG TABS 30	4.100	1.000	444.36	392.25	52.11	0.297	11.727
PDST12	LP9041156	DORMONOCT 2MG TABS 30 DYNACAZ 30MG MR TABS 60	1.493	0.500	32.36	5 22 <b>.</b> 69	9.67	0.055	29.883
PDST12	SUB-DEP	T INTERNAL DAA - DZZ	** TOTAL *	5.760	1032.77	827.41	205.36	1.171	19.884
PDST13	LP9041274	EUTHYROX 100MCG TABS 30	5.462	1.000	29.87	21.91	7.96	0.045	26.649
PDST13	LP9041276	EUTHYROX 50MCG TABS 30 FEDALOC SR 30MG TABS 30 FORTZAAR 100MG TABS 30 GULF ASPIRIN 300MG 14	3.460	1.000	23.83	17.48	6.35	0.036	26.647
PDST13	LP9041296	FEDALOC SR 30MG TABS 30	0.200	1.000	128.03	93.91	34.12	0.194	26.650
PDST13	LP9041342	FORTZAAR 100MG TABS 30	0.000	1.000	196.70	165.20	31.50	0.180	16.014
PDST13	LP9041413	GULF ASPIRIN 300MG 14	2.929	1.000	11.65	8.05	3.60	0.021	30.901
PDST13	LP9064904	GLUCOPHAGE XR 1000MG TABS 30	8.000-	1.000	91.17	84.93	6.24	0.036	6.844

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

		GROSS PROFIT REPORT FOR				/08/20 (GP%.	RANKED)	[EXCLU	JDES VAT]
SELECT DEPT		1: START TO: END DESCRIPTION	CURRENT	EC OTV	CATEC WAT	מאודים מספיד	CDOCC DDOE	TDMO\1D 0.	CDDOE®
		DESCRIPTION							GPROF 8
PDST13				1.000					8.026
PDST13	LP9089424	FORXIGA 10MG TABS 30 VALDUO 5/160 TABS 30 ETIFLAM 90MG TABS 30 GYNOFIOD TAB 12 *F*	0.167-	1.000	173.54	127.30	46.2		26.645
PDST13	LP9109543	ETIFLAM 90MG TABS 30	2.365	1.000	278.89	226.78	52.1		7 18.685
PDST13	LP9151705	GYNOFLOR TAB 12 *F*	0.230	1.500	429.29	394.95	34.3	4 0.196	7.999
PDST13	SUB-DEP	T INTERNAL EAA - GZZ				1533.82			14.340
PDST14	LP9041491	INDOBLOK 10MG TABS 1000 INEGY 10/10 TABS 30	0.367 1.500	0.060	10.60	7.55 234.13	3.0	5 0.017	7 28.774
PDST14	LP9041493	INEGY 10/10 TABS 30	1.500	1.000	286.23	234.13	52.1	0 0.297	7 18.202
PDST14	LP9082251	IRBEWIN 300MG TABS 30	1.000	1.000	192.13	157.06	35.0	7 0.200	18.253
PDST14	LP9091934	REAPTAN 10/10MG	0.000	1.000	201.17	166.84	34.3	3 0.196	5 17.065
PDST14	SUB-DEP	T INTERNAL HAA - JZZ	** TOTAL *	3.060	690.13	565.58	124.5	5 0.710	18.047
PDST15	LP9041598	LANCAP 30MG CAPS 30	1.000-	1.000	230.37	178.27	52.1	0 0.297	7 22.616
PDST15	LP9041663	LIBRAX 5MG TABS 100	1.750	0.150	138.60	101.67	36.9	3 0.211	L 26.645
PDST15	LP9041705	LOSAAR PLUS 100/25MG TABS 30	1.497	1.000	105.97	77.74	28.2	3 0.161	L 26.640
PDST15	LP9121496	LYBET 75MG CAPS 60	2.700-	1.000		156.92			18.267
PDST15	SUB-DEP	T INTERNAL KAA - LZZ	** TOTAL *	3.150		514.60			3 22.840
PDST16		MACRODANTIN 100MG CAPS 50	1.180	0.600					7 13.984
PDST16	LP9041745	MACRODANTIN 50MG CAPS 50	0.200-	0.600	197.70	159.70	38.0	0 0.217	7 19.221
PDST16	LP9041876	MYLAN ALPRAZOLAM 0.5MG TABS 100	0.040-	0.600	41.77	30.63	11.1	4 0.063	3 26.670
PDST16	LP9041886	MYLAN DICLOFENAC 50MG TABS 500	1.250	0.030	8.25	6.09	2.1	6 0.012	26.182
PDST16	LP9041930	MYPAID FORTE TABS 30	5.000 0.290 0.000	4.000	545.42	394.60	150.8	2 0.860	27.652
PDST16	LP9041934	MYPAID FORTE TABS 30 MYSOLINE 250MG TABS 100 NUZAK 20MG CAPS 30	0.290	0.150	78.63	61.63	17.0	0 0.097	7 21.620
PDST16	LP9042025	NUZAK 20MG CAPS 30	0.000	2.000		124.38	45.1		3 26.645
PDST16		NEXIPRAZ 40MG TABS 30	4.900	0.500					3 19.232
PDST16	LP9069624	MYLAN METFORMIN 1000MG TABS 60	2.000	1.000					26.652
PDST16		MYLAN DICLOFENAC 50MG TABS 18	549.388	11.000	139.83				42.337
PDST16		METFORMIN TEVA ER 1000MG TABS 60	1.824	0.667		72.19	28.4		28.262
PDST16		OMECTRON 8MG ODT 10	0.700	0.600	274.65	72.19	52.1		7 18.970
PDST16	SUB-DEP	T INTERNAL MAA - OZZ	** TOTAL *	21.740	2241.62	1720.97	520.6	5 2.968	3 23.227
PDST17	LP9042102	PAX 10MG TABS 30	1.365-	1.333	54.14	39.87	14.2	7 0.081	26.358
PDST17	LP9042136			1.000	130.59	96.27	34.3		5 26.281
PDST17	LP9042193	PHARMAPRESS 20MG TABS 30 PREMARIN 0.625MG TABS 28 PREXUM 10MG TABS 30	0.000	1.000	224.18	172.08	52.1	0 0.297	7 23.240
PDST17	LP9042202	PREXUM 10MG TABS 30	2.616	2.000	310.58	239.26	71.3	2 0.407	7 22.963
PDST17	LP9042266	PURICOS 300MG TABS 30	5.866	2.000	224.44	164.64	59.8	0 0.341	26.644
PDST17	LP9048105	PREXUM 5MG TABS 30	4.634	0.333	35.17	25.77	9.4	0 0.054	1 26.727
PDST17	LP9117992	PEARINDA PLUS 8MG TABS 30	2.167	0.333	50.19	36.78	13.4	1 0.076	5 26.718
PDST17	SUB-DEP	PT INTERNAL PAA - QZZ	** TOTAL *	7.990	1029.29	774.67	254.6	2 1.451	L 24.737
PDST18	LP9042301	RANCLAV 1G TABS 10	5.000		411.37				2 24.409
PDST18		RAN PERINDOPRIL 4MG TABS 30		1.000	66.07	49.30	16.7	7 0.096	25.382
PDST18	LP9042314	RANTRAL MR 10MG TABS 30	0.000	1.000	342.08	305.08	37.0	0 0.211	10.816
PDST18	LP9042365	RIDAQ 25MG TABS 500	1.080	0.060	49.32	36.18	13.1	4 0.075	26.642
PDST18	LP9042373	RIDAQ 25MG TABS 500 RIMACTANE 150MG CAPS 100	0.970-	0.490	153.67		28.4		2 18.520
PDST18	LP9090794	RANEGA FCT 30	1.000-	1.000					9 16.428
PDST18		ROSUVASTATIN CIPLA 20MG FCT 30	16.000	1.000	238.99				5 14.360

(STK260)				***	20 AU	G 2025 TIME	1/:01 E	PAGE: 24
	GROSS PROFIT REPORT FOR				/08/20 (GP%.	RANKED)	[EXCLUI	DES VATI
SELECT I	DEPARTMENT FROM: START TO: END	CURRENT			(	,	[======	
DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON-HAND SAL	ES-OTY	SALES-VAL	SALES-COST	GROSS-PROF TF	RNOVR% (	GPROF%
======				========	========			
PDST18	CIID_DEDT INTEDNAI DAA _ D77	** TOTAL *	 6 550	 1517 N/I	 1244 Q6	272.08	1 551	17 035
100110	SUB-DEPT INTERNAL RAA - RZZ							
PDST19	LP9042528 THEOPHYLLINE 300MG TABS 60 KIARA	1.384	1.000	130.11	92.11	38.00	0.217	29.206
PDST19	SUB-DEPT INTERNAL SAA - SAN		1.000	130.11	92.11	38.00	0.217	
PDST20	LP9042557 SERDEP 50MG TABS 30 LP9042568 SERLIFE 50MG TABS 30 LP9042634 SPIRACTIN 25MG TABS 30	6.466	1.000	135.61	99.48	36.13	0.206	26.643
PDST20	LP9042568 SERLIFE 50MG TABS 30	2.000	1.000	118.30	86.78	31.52	0.180	26.644
PDST20	LP9042634 SPIRACTIN 25MG TABS 30	5.334	1.000	66.06	48.46	17.60	0.100	26.642
PDST20	LP9042649 STILPANE TABS 100	1.700	0.500	60.42	44.71	15.71	0.090	26.001
PDST20	LP9042649 STILPANE TABS 100 LP9042680 ADCO SYNALEVE CAPS 40	5.500	1.000	174.64	132.66	41.98	0.239	24.038
PDST20	SUB-DEPT INTERNAL SAO - SZZ	** TOTAL *	4.500	555.03	412.09	142.94	0.815	25.754
PDST21	LP9042827 TRAMAZAC 50MG CAPS 100	0.990	0.900	207.18				25.113
PDST21	LP9042829 TRAMAZAC CO 37.5MG TABS 60	5.169	1.000		140.58			26.648
PDST21	IDONATORS TREDITIONE TARCENO	1 012	0 060	16 57	21 05	10 50	0 071	26 001
PDST21	LP9042859 TRISPORAL 100MG CAPS 28	1.789	0.142	248.94	179.16	69.78	0.398	28.031
PDST21	LP9081907 TRENVIR 300(600:200)MG TABS 30	2.000	2.000	414.44	320.34	94.10	0.536	22.705
PDST21	LP9105762 TRIPILIXAM 10/2.5/10MG FCT 30	0.000	1.000	244.71	202.73	41.98	0.239	17.155
PDST21	I.P9112631 TRYZETOR PLUS 10/40MG TARS 30	0.000	1.000	198.86	164.54	34.32	0.196	17.258
PDST21	I.P9124031 TAMYGEN 75MG CAPS 10	0.100	2.000	699.94	606.56	93.38	0.532	13.341
PDST21	LP9042843 TREFILINE TOMG TABS 300 LP9042859 TRISPORAL 100MG CAPS 28 LP9081907 TRENVIR 300 (600;200) MG TABS 30 LP9105762 TRIPLIXAM 10/2.5/10MG FCT 30 LP9112631 TRYZETOR PLUS 10/40MG TABS 30 LP9124031 TAMYGEN 75MG CAPS 10 LP9144967 MEBESTEND 135MG TABS 30	2.333	1.000	74.75	56.86	17.89	0.102	23.933
PDST21	SUB-DEPT INTERNAL TAA - TZZ					467.07		20.071
PDST22	LP9042908 UROMAX 30	7 000	1.000		 198.38			14.749
PDST22 PDST22	LP9042945 VENLOR XR 150MG CAPS 30	1.900	1.000		215.97			13.970
PDST22			0.040			7.30		30.316
PDST22 PDST22	LP9042948 VENTEZE 4MG TABS 500	0.032	1.000					17.997
PDST22 PDST22	LP9042967 VIMOVO 500/20MG TABS 30 LP9042984 VUSOR 10MG TABS 30 LP9043003 XARELTO 20MG TABS 28 LP9110438 ZITHRACT 500MG TABS 3	0.900 5 100	1.000		159.80	33.07	0.200	26.639
PDST22	TESU42204 VUSUK TUNG TADO 30	1 120	1.000	1157 00	121.03	44.24 34.78 328.26	0.232	3.004
PDST22 PDST22	IP 3043003 ARRELIO ZUNG TADO ZO	2 602	8.667	1221 00	1123.12	270 26	1 071	24.645
PDST22	LP9110436 ZITHRACT SOUMS TABS 3 LP9126397 VEIKIRIN 10MG FCT 100	0.400-	0.300		20 24	10.99	0.063	25.363
PDST22 PDST22	LP9126397 VEIKIRIN 10MG FCT 100 LP9126398 VEIKIRIN 25MG FCT 100					6.53		
100122	EL SIEGOSO VERMINEN EGNO FOT 100							
PDST22	SUB-DEPT INTERNAL UAA - ZZZ					536.56		
PDST23		US 0.100-	0.100	13.31	9.76	3.55	0.020	26.672
PDST23	LP9060436 BUDONEB 0.25MG/2ML 20	0.000	U.500	156.94	115.69	41.25	U.235	26.284
PDST23			0.600	170.25	125.45		0.255	26.314
PDST24	LP9043323 DUOLIN RESPULES 60 CIPLA LP9106149 GENEMIST NASAL SPRAY 120ML	0.001-	0.500	313.64	251.65	61.99	0.353	19.765
PDST24	LP9106149 GENEMIST NASAL SPRAY 120ML	1.000	1.000	259.23	221 <b>.</b> 23	38.00	0.217	14.659
PDST24	SUB-DEPT EXTERNAL DAA - KZZ	** TOTAL *	1.500	572.87	472.88		0.570	17.454
PDST25	LP9043530 PANAMOR SUPPS 12.5MG 5							
PDST25	LP9043572 REPIVATE CRM 500G	7.320	0.150	69.43	49.16	20.27	0.116	29.195
PDST25	LP9118021 NOVOPEN 4 INSULIN DEVICE SILVER	1.000	1.000	14.74	10.76	3.98	0.023	27.001
PDST25	LP9128907 MYTRICON 150MG/1ML INJ 25	49.850	0.040	62.05	45.53	16.52	0.094	26.624
				32.00	10.00			

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

SELECT DI	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	======= PERIOD FROM: CURRENT	2025/08	/20 TO: 2025,	/08/20 (GP%.	RANKED)	[EXCLU	DES VAT]
DEPT		ON-HAND SAL	~			GROSS-PROF TF		
PDST25	SUB-DEPT EXTERNAL LAA - RZZ	** TOTAL *	2.190	198.35	142.56	55.79	0.318	28.127
PDST26	LP9043609 SEREFLO HFA 25/125 120 DOSES	2.000-	1.000	228.23	 176.13	52.10	0.297	22.828
PDST26	LP9043674 TOBREX OPTH SOLN 5ML	0.000	1.000	177.60	139.60		0.217	21.396
PDST26	LP9103162 SUSTANON 250 30MG/ML INJ 1	0.000	1.000	236.73	184.63	52.10		22.008
PDST26	LP9151839 ZIDAFLO 25MG TABS 100	0.200	0.300	21.67	15.54		0.035	28.288
PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *	3.300	664.23	515.90	148.33	0.845	22.331
PDST32	LP9087844 IDEXIS MELATONIN 3MG CAPS 30	5.000	1.000	102.57	70.37	32.20	0.184	31.393
PDST32	LP9087908 IDEXIS VIT B3 NIC 100MG CAPS 30	3.000	1.000	102.39	71.00	31.39		30.657
PDST32	SUB-DEPT SCHEDULED COMPOUNDED	** TOTAL *	2.000			63.59		31.026
PDST33	LP9043234 CELESTONE SOLU 2ML 6MG/1ML INJ 1		1.000	237.91	182.39	55.52	0.316	23.337
PDST33	LP9087561 BIO DICLOFENAC AMP 3ML 10	8.500	0.400	11.87		3.27	0.019	27.548
PDST33	LP9110607 OZEMPIC PFP 4MG/3ML INJ 1	1.000	1.000			34.32		1.374
PDST33	SUB-DEPT IV & INJECTABLES	** TOTAL *						3.388
PDST	**** MAIN-DEPT SCHEDULED	** TOTAL *				5408.94		
PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30	199.000-	3.000	65.22	13.17	52.05		79.807
PDWB01	LP9060227 THE CHOICE 1 FLU MIX	16.000-	11.000	334.73	176.00	158.73	0.905	47.420
PDWB01	LP9060228 THE CHOICE 2 FLU MIX	390.000-	1.000	39.13	13.17		0.148	66.343
PDWB01	LP9060239 THE CHOICE 1 PAIN TAB	120.000-	11.000					62.577
PDWB01	LP9060254 THE CHOICE 2 MIGRAINE MIX	2.000	1.000					78.687
PDWB01	LP9060255 THE CHOICE 1 GOUT MIX	169.000-	5.000	95.65	25.57	70.08		73.267
PDWB01	LP9060259 THE CHOICE 1 PAIN & FEVER TAB	61.000-	1.000	20.83	14.02	6.81		32.693
PDWB01		88.000-	3.000	33.90	3.03	30.87		91.062
PDWB01	LP9073758 THE CHOICE 1 MULTIVIT TAB 30	30.000-	3.000	33.78	3.45	30.33	0.173	89.787
PDWB01	LP9076061 THE CHOICE 1 PAIN & INFLAMATION	437.000-	2.000	43.48	24.00	19.48	0.111	44.802
PDWB01	LP9086991 THE CHOICE 2 ANTI INFLAMMATORY TAB	16.000-	3.000			33.48	0.191	55.800
PDWB01	LP9087110 THE CHOICE 1 HAYFEVER & ALLERGY	16.000	1.000	14.74			0.030	35.414
PDWB01	LP9107081 THE CHOICE 1 NAPACOD TAB	158.000	2.000			21.64		46.180
PDWB01	SUB-DEPT PRE-PACKS	** TOTAL *	47.000	957.80	392.90		3.220	58.979
PDWB	**** MAIN-DEPT TLC DISPENSARY PREPACKS	** TOTAL *	47.000	957.80	392.90		3.220	58.979
ZFB201	20603324 WATERPLAAS STILL 750ML	63.000	1.000	11.26	7.00	4.26	0.024	37.833
ZFB201		3.000-	1.000	191.30	173.91	17.39	0.099	9.090
ZFB201	20604159 DIT EN DAT MACARONS					6.50		
ZFB201	SUB-DEPT OWN AFRICAN MODE B2	** TOTAL *	6.000	264.71	236.56	28.15	0.160	10.634
ZFB202	20604041 CONFETTI BATH		1.000	17.35	14.24	3.11	0.018	17.925
ZFB202	20604060 DIE CAST RESCUE CARS	7.000	2.000	45.14	34.10	11.04	0.063	24.457
	20604151 MINI LEGO SERIES 27					78.92		

(STK260) *** REITZ APTEEK ***	20 AUG 2025	TIME 17:01 PAGE:	26
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SELECT DI	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL		/20 TO: 2025/0	•	NKED) OSS-PROF TRN =======	[EXCLUD	ES VAT] PROF%
ZFB202	SUB-DEPT OWN GIFTING B2	** TOTAL *	7.000	361.45	268.38	93.07	0.530	25.749
ZFB203 ZFB203	20603702 WATERPLAAS WATER 500ML 20603906 PROCYDIN 20S PREPACK	30.000- 22.000-	1.000	6.04 104.26	4.50 76.54	1.54 27.72	0.009 0.158	25.497 26.587
ZFB203	SUB-DEPT OWN CONFECTIONARY B2	** TOTAL *	3.000	110.30	81.04	29.26	0.167	26.528
ZFB2	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	16.000	736.46	585.98	150.48	0.858	20.433
*** GRAND TOTAL (FOR SELECTION) ***			718.810	69665.46	52121.55	17543.91 1	.00.000	25.183

<sup>\*\*\*</sup> NOTE: VALUE OF SALES-COST AS RECORDED DURING SALES \*\*\*

<sup>\*\*\*</sup> NOTE: ON-HAND IS CURRENT ON-HAND QTY FOR PRINTED ITEMS ONLY \*\*\*