\*\*\* REITZ APTEEK \*\*\* (STK260) 16 AUG 2025 TIME 05:50 PAGE: 1 \_\_\_\_\_

SELECT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	PERIOD FROM: CURRENT	2025/08	/15 TO: 2025	5/08/15 (GP%.	RANKED)	[EXCLU	JDES VAT]
DEPT	STK-CODE DESCRIPTION		~					GPROF%
000103	103 SCRIPT COPY FEE				9.24			
000103	SUB-DEPT SCRIPT COPY FEE	** TOTAL *	42.000	9.24		0.0	0.000	0.000
000109	109 MISSING STOCK CODES	0.000	3.000	467.07	467.07	0.0	0.000	0.000
000109	SUB-DEPT MISSING STOCK CODE	** TOTAL *	3.000	467.07	467.07	0.0	0.000	0.000
000100	**** MAIN-DEPT PHARMACY	** TOTAL *	45.000	476.31	476.31	0.0	0.000	0.000
BAAC01	LP9001470 CLEAN&CLEAR BHEAD CLEANSER 200ML	1.000-	1.000	78.22	2 57.60	20.6	2 0.099	9 26.362
BAAC01	SUB-DEPT CLEANSER/TONER (AC) 38%	** TOTAL *	1.000	78.22	57.60	20.6	2 0.099	26.362
BAAC	**** MAIN-DEPT ACNE	** TOTAL *	1.000	78.22	57.60	20.6	2 0.099	26.362
BAAF02	LP9085627 NIVEA FC MEN FWASH 100ML GEL DEEP	0.000	1.000	92.13	3 73.16	18.9	7 0.091	20.590
BAAF02	SUB-DEPT MENS CLEANSERS 32%	** TOTAL *	1.000	92.13	73.16	18.9	7 0.091	20.590
BAAF	**** MAIN-DEPT MEN	** TOTAL *	1.000	92.13	73.16	18.9	7 0.091	20.590
BBGS01	LP9061204 WOW COSMETIC APPLICATORS 1532	1.000	1.000	10.39	6.60	3.7	9 0.018	
BBGS01	SUB-DEPT SPONGES & WEDGES 35%	** TOTAL *	1.000	10.39	6.60	3.7	9 0.018	
BBGS06 BBGS06 BBGS06	LP9021500 DOVE COTTON WOOL ROLL 25G LP9137718 CJ COTTON ROUNDS 80 LP9150471 CJ MEDI COTTON WOOL ROLL INTERLEAV	1.000 4.000 E 14.000	1.000 1.000 1.000	14.74 26.08 15.64	10.84 3 17.51 4 8.99	3.9 8.5 6.6	0 0.019 7 0.041 5 0.032	26.459 32.860 42.519
BBGS06	SUB-DEPT COTTON PRODUCTS 35%	** TOTAL *	3.000	56.46		19.1	2 0.092	33.865
BBGS	**** MAIN-DEPT SUNDRIES GROOMING	** TOTAL *	4.000	66.85		22.9	1 0.110	34.271
BBSN10	LP9082765 C/CLASSIQUE HEEL BALM 100ML 20% UR		1.000		5 105.00			23.553
BBSN10	SUB-DEPT MEDICATED FOOTCARE 32%	** TOTAL *	1.000	137.35	105.00	32.3	5 0.155	23.553
BBSN	**** MAIN-DEPT BODY CARE	** TOTAL *						23.553
BCCE04	LP9061037 WOW MASCARA WPROOF VOLUMISING MASV	o 6.000	1.000	102.57	7 70.00	32.5	7 0.156	31.754
BCCE04	SUB-DEPT MASCARA 45%				70.00			
BCCE	**** MAIN-DEPT EYES COLOUR	** TOTAL *				32.5		
BCCF06	LP9099863 ASCOT BROW MASC BLONDE	3.000	1.000	31.26	5 18.00	13.2	6 0.064	42.418
BCCF06	SUB-DEPT CONCEALERS 45%	** TOTAL *	1.000	31.26	18.00	13.2	6 0.064	

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FDAB03

FDAB03

FDAB03

LP9147473 OPULAB WOUND & BURNS SPRAY 50ML

---- SUB-DEPT LIQUIDS 42%

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (GP%.RANKED) [EXCLUDES VAT] SELECT DEPARTMENT FROM: START TO: END CURRENT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% BCCF \*\*\*\* MAIN-DEPT FACE COLOUR \*\* TOTAL \* 1.000 31.26 18.00 13.26 0.064 42.418 \_\_\_\_\_\_ 1.000 1.000 130.43 100.00 LP9122877 BOER SOEK 30ML DORING BPFP01 30.43 0.146 23.331 130.43 100.00 BPFP01 LP9122878 BOER SOEK 30ML JAGTER 1.000- 1.000 30.43 0.146 23.331 ----- SUB-DEPT FINE FRAG MEN 50% BPFP01 \*\* TOTAL \* 2.000 260.86 200.00 60.86 0.292 23.331 \*\*\*\* MAIN-DEPT FRAGRANCE - FINE 200.00 60.86 0.292 23.331 \*\* TOTAL \* 2.000 260.86 BPFP \_\_\_\_\_\_ 

 1.000 1.000
 173.04
 127.44

 0.000
 1.000
 173.04
 118.00

 45.60 0.219 26.352 BPFR02 LP9073053 TFP LADIES 50ML 44 TOMMY GIRL TOMMY LP9107364 TFP LADIES 50ML 123 PURE MUSK NR 55.04 0.264 31.808 BPFR02 BPFR02 ---- SUB-DEPT WOMEN 50% \*\* TOTAL \* 2.000 346.08 245.44 100.64 0.483 29.080 \*\*\*\* MAIN-DEPT OTHER \*\* TOTAL \* 2.000 346.08 245.44 100.64 0.483 29.080 BPFR \_\_\_\_\_ LP9059393 SALE R120.00 26.95 0.129 25.827 BPFS05 0.000 1.000 104.35 77.40 ---- SUB-DEPT FRAGRANCE DISCOUNT 30% \*\* TOTAL \* 1.000 104.35 77.40 26.95 0.129 25.827 BPFS05 \*\* TOTAL \* 1.000 104.35 77.40 \*\*\*\* MAIN-DEPT SALE BPFS 26.95 0.129 25.827 \_\_\_\_\_ FBBC05 LP9118322 VITAKIDS DIGITAL THERMOMETER BLUE D 0.000 1.000 86.96 57.32 29.64 0.142 34.085 FBBC05 ---- SUB-DEPT THERMOMETERS 45% \*\* TOTAL \* 1.000 86.96 57.32 29.64 0.142 34.085 FBBC \*\*\*\* MAIN-DEPT BABY HARDWARE \*\* TOTAL \* 1.000 86.96 57.32 29.64 0.142 34.085 \_\_\_\_\_ FBBD06 LP9082224 T/TIPPEE SOOTHER NIGHT 0-6M 0.000 1.000 152.13 109.00 43.13 0.207 28.351 FBBD06 ---- SUB-DEPT SOOTHERS 30% \*\* TOTAL \* 1.000 43.13 0.207 28.351 152.13 109.00 \*\*\*\* MAIN-DEPT BABY FEEDING FBBD \*\* TOTAL \* 1.000 43.13 0.207 28.351 152.13 109.00 \_\_\_\_\_ LP9012855 BEPANTHEN 30G NAPPY CARE OINT 1.000 26.76 0.129 26.771 FBBE05 0.000 99.96 73.20 73.20 FBBE05 ---- SUB-DEPT BUM CREAM 30% \*\* TOTAL \* 1.000 99.96 26.76 0.129 26.771 \*\*\*\* MAIN-DEPT BABY TOLIETRIES \*\* TOTAL \* 1.000 99.96 26.76 0.129 26.771 FBBE. 73.20 \_\_\_\_\_ LP9049408 MEDIC CREPE BDG 50MM 1.000- 4.000 52.00 36.65 FDAA04 15.35 0.074 29.519 \*\* TOTAL \* 4.000 52.00 36.65 15.35 0.074 29.519 FDAA04 ---- SUB-DEPT CREPE 50% \*\*\*\* MAIN-DEPT FMCG BANDAGES \*\* TOTAL \* 4.000 52.00 36.65 15.35 0.074 29.519 FDAA \_\_\_\_\_ LP9015282 SAVLON ANTISEPTIC 250ML 0.000 1.000 55.91 16.26 0.078 29.082

2.000 1.000

\*\* TOTAL \* 2.000 131.52 93.65

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39.65

21.61 0.104 28.581

37.87 0.182 28.794

75.61 54.00

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				GROSS PROFIT	REPORT FOR	PERIOD F	ROM:	2025/08/15	TO: 20	25/08/15 (	GP%.RANKED)	[EXCL	UDES VAT]
SELECT	DEPARTMENT	FROM:	START	TO: END		CURRE	ENT						
DEPT	STK-	CODE	DESCRIPTIC	N		ON-HAND	SALE	S-QTY SA	LES-VAL	SALES-CO	ST GROSS-PROF	TRNOVR%	GPROF%
======		=====				======			=====				======

DEPT	STK-CODE DESCRIPTION		~			GROSS-PROF T	RNOVR% (	GPROF%
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	2.000	 131.52	93.65	37.87		
FDAC03		2.000	1.000	197.35	140.45	56.90	0.273	28.832
FDAC03		** TOTAL *	1.000	197.35	140.45		0.273	28.832
FDAC	**** MAIN-DEPT FMCG DRESSINGS	** TOTAL *	1.000	197.35	140.45	56.90	0.273	28.832
FDAG01	LP9060899 THE CHOICE NEEDLES 5 25G	43.000	10.000	8.70	4.35	4.35	0.021	
FDAG01	SUB-DEPT NEEDLES	** TOTAL *	10.000	8.70	4.35	4.35	0.021	50.000
FDAG	**** MAIN-DEPT FMCG NEEDLES & SYRINGES	** TOTAL *	10.000	8.70	4.35	4.35	0.021	50.000
FDAH01		2.000-	2.000	311.22	204.06	5 107.16	0.515	34.432
FDAH01	SUB-DEPT PILL BOXES 30%	** TOTAL *	2.000	311.22	204.06	107.16	0.515	34.432
FDAH		** TOTAL *	2.000	311.22	204.06	107.16	0.515	34.432
FDAI01 FDAI01 FDAI01	LP9014933 ELASTOPLAST FAB ROLL 2.5CMX3M LP9074160 MEDIC PLASTER ADH PAD 65X76MM 5	5.000 2.000 50.000	2.000 1.000 1.000	125.14 21.73	89.24 3 13.03		0.172 0.042	28.688 40.037
FDAI01	SUB-DEPT FABRIC 30%	** TOTAL *				45.75		
FDAI02 FDAI02	LP9149668 CJ MEDI SURGICAL PLASTIC TAPE CLEAR LP9149676 CJ MEDI PLASTERS SENSITIVE ASSTD 20	9.000 6.000	1.000 1.000	17.38 26.08	3 15.75 3 15.77	1.63	0.008 0.050	9.379 39.532
FDAI02		** TOTAL *	2.000	43.46	31.52		0.057	27.474
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOTAL *	6.000	194.62	136.93		0.277	29.642
FDAL03	LP9097827 MX GLOVES NITR P/F BLACK MED	0.660	2.000		198.00		0.385	
FDAL03		** TOTAL *			198.00	80.18	0.385	28.823
FDAL		** TOTAL *				80.18		
FDAN01	LP9020317 POT PERMANGANATE 25G PAKMED	0.000 1.000 0.000	2.000 1.000 1.000	52.08 22.57 113.00	34.28 14.60 90.51	17.80 7.97 22.49	0.086 0.038 0.108	34.178 35.312 19.903
FDAN01		** TOTAL *	4.000	187.65	139.39	48.26	0.232	25.718
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *	4.000	187.65	139.39	48.26	0.232	25.718
FNAA02	LP9112896 BRENTONI RGLASS S1903B BLUBLOCK MAT							
FNAA02	SUB-DEPT READING GLASSES 45%	** TOTAL *	1.000	139.09	96.98	42.11	0.202	30.275

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FNAQ02	SELECT I	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT				RANKED) GROSS-PROF TR		
FNAQO2	FNAA	**** MAIN-DEPT EYEWARE							
FNAQ03	FNAQ02	LP9153658 JENAM FLORA LANE GLASSES CASE							
FNAQO3	FNAQ02	SUB-DEPT CASES 45%				27.08	14.62	0.070	35.060
FNAQ	FNAQ03	LP9070364 LENS WIPES ZEISS				39.65	29.91	0.144	42.999
FNCB01	FNAQ03	SUB-DEPT WIPES 45%	** TOTAL *	1.000	69.56	39.65	29.91	0.144	42.999
FNCB01	FNAQ	**** MAIN-DEPT EYEWARE ACCESSORIES							
FNCB01 SUB-DEPT CARBONATED DRINKS			0.000 8.000	1.000 4.000	19.09 52.00	12.42 38.68	6.67 13.32	0.032 0.064	34.940 25.615
FNCB04	FNCB01	SUB-DEPT CARBONATED DRINKS 42%	** TOTAL *	5.000	71.09	51.10	19.99		
FNCB05	FNCB04 FNCB04	LP9076679 THIRSTI 500ML SPARKLING LP9148871 THIRSTI 500ML SPARKLING GRANADILLA	3.000 1.000- 6.000	2.000 1.000 2.000	13.82 6.91 17.30	9.72 4.94 13.03	4.10 1.97 4.27	0.009 0.021	28.509 24.682
FNCB05 LP9017356 OROS 300ML ORANGE 2.000 2.000 19.12 13.34 5.78 0.028 30.230 FNCB05 LP9017357 OROS 300ML RASPBERRY 6.000 1.000 9.56 6.67 2.89 0.014 30.230 FNCB05 SUB-DEPT READY TO DRINK 42% *** TOTAL * 3.000 28.68 20.01 8.67 0.042 30.230 FNCB06 LP9017361 BENE FLAV WATER 500ML PINE / APP 6.000 2.000 22.60 14.76 7.84 0.038 34.690 FNCB06 SUB-DEPT FLAVOURED WATER 42% *** TOTAL * 2.000 22.60 14.76 7.84 0.038 34.690 FNCB08 LP9114765 STERI STUMPIE 350ML VANILLA 0.000 1.000 17.35 13.80 3.55 0.017 20.461 FNCB08 SUB-DEPT ICE CREAM / YOGURT / MILK 42** TOTAL * 1.000 17.35 13.80 3.55 0.017 20.461 FNCB08 ****** MAIN-DEPT BEVERAGES *** TOTAL * 17.000 186.40 134.07 52.33 0.251 28.074 FNCC11 LP9120004 BENTASIL THROAT GUMS S/F 38G BLACKC 2.000 2.000 59.04 42.74 16.30 0.078 27.608 FNCC11 SUB-DEPT SINGLES 40% *** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608	FNCB04	SUB-DEPT WATER 42%							
FNCB05 SUB-DEPT READY TO DRINK 42% ** TOTAL * 3.000 28.68 20.01 8.67 0.042 30.230  FNCB06 LP9017361 BENE FLAV WATER 500ML PINE / APP 6.000 2.000 22.60 14.76 7.84 0.038 34.690  FNCB06 SUB-DEPT FLAVOURED WATER 42% ** TOTAL * 2.000 22.60 14.76 7.84 0.038 34.690  FNCB08 LP9114765 STERI STUMPIE 350ML VANILLA 0.000 1.000 17.35 13.80 3.55 0.017 20.461  FNCB08 SUB-DEPT ICE CREAM / YOGURT / MILK 42** TOTAL * 1.000 17.35 13.80 3.55 0.017 20.461  FNCB ***** MAIN-DEPT BEVERAGES ** TOTAL * 17.000 186.40 134.07 52.33 0.251 28.074  FNCC11 LP9120004 BENTASIL THROAT GUMS S/F 38G BLACKC 2.000 2.000 59.04 42.74 16.30 0.078 27.608  FNCC11 SUB-DEPT SINGLES 40% ** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608			2.000 6.000	2.000 1.000	19.12 9.56	13.34 6.67	5.78 2.89	0.028 0.014	30.230 30.230
FNCB06 SUB-DEPT FLAVOURED WATER 42% ** TOTAL * 2.000 22.60 14.76 7.84 0.038 34.690  FNCB08 LP9114765 STERI STUMPIE 350ML VANILLA 0.000 1.000 17.35 13.80 3.55 0.017 20.461  FNCB08 SUB-DEPT ICE CREAM / YOGURT / MILK 42** TOTAL * 1.000 17.35 13.80 3.55 0.017 20.461  FNCB ***** MAIN-DEPT BEVERAGES ** TOTAL * 17.000 186.40 134.07 52.33 0.251 28.074  FNCC11 LP9120004 BENTASIL THROAT GUMS S/F 38G BLACKC 2.000 2.000 59.04 42.74 16.30 0.078 27.608  FNCC11 SUB-DEPT SINGLES 40% ** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608  FNCC ***** MAIN-DEPT GUM ** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608	FNCB05	SUB-DEPT READY TO DRINK 42%							
FNCB08 LP9114765 STERI STUMPIE 350ML VANILLA 0.000 1.000 17.35 13.80 3.55 0.017 20.461  FNCB08 SUB-DEPT ICE CREAM / YOGURT / MILK 42** TOTAL * 1.000 17.35 13.80 3.55 0.017 20.461  FNCB ***** MAIN-DEPT BEVERAGES *** TOTAL * 17.000 186.40 134.07 52.33 0.251 28.074  FNCC11 LP9120004 BENTASIL THROAT GUMS S/F 38G BLACKC 2.000 2.000 59.04 42.74 16.30 0.078 27.608  FNCC11 SUB-DEPT SINGLES 40% *** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608  FNCC ***** MAIN-DEPT GUM *** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608	FNCB06	LP9017361 BENE FLAV WATER 500ML PINE / APP	6.000	2.000	22.60	14.76	7.84	0.038	34.690
FNCB08 SUB-DEPT ICE CREAM / YOGURT / MILK	FNCB06	SUB-DEPT FLAVOURED WATER 42%	** TOTAL *	2.000	22.60	14.76	7.84	0.038	34.690
FNCB08 SUB-DEPT ICE CREAM / YOGURT / MILK	FNCB08	LP9114765 STERI STUMPIE 350ML VANILLA							20.461
FNCC11 LP9120004 BENTASIL THROAT GUMS S/F 38G BLACKC 2.000 2.000 59.04 42.74 16.30 0.078 27.608  FNCC11 SUB-DEPT SINGLES 40% ** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608  FNCC ***** MAIN-DEPT GUM ** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608	FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK 4							20.461
FNCC11 LP9120004 BENTASIL THROAT GUMS S/F 38G BLACKC 2.000 2.000 59.04 42.74 16.30 0.078 27.608  FNCC11 SUB-DEPT SINGLES 40% ** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608  FNCC ***** MAIN-DEPT GUM ** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608	FNCB	**** MAIN-DEPT BEVERAGES							
FNCC ***** MAIN-DEPT GUM ** TOTAL * 2.000 59.04 42.74 16.30 0.078 27.608	FNCC11	LP9120004 BENTASIL THROAT GUMS S/F 38G BLACK							
	FNCC11	SUB-DEPT SINGLES 40%	** TOTAL *	2.000	59.04	42.74	16.30	0.078	27.608
	FNCC	**** MAIN-DEPT GUM							

LP9106090 CADBURY PS CARAMILK MINI 19G 3.000 6.000 25.80 18.76 7.04 0.034 27.287 LP9108921 NESTLE MILKY BAR 40G 10.000 1.000 12.13 9.87 2.26 0.011 18.631

LP9124379 CADBURY SLAB 80G 5 STAR CHOCOLATE 8.000 1.000 19.96 16.56 3.40 0.016 17.034 LP9124757 CADBURY 80G SLAB PS 2.000 1.000 19.96 16.56 3.40 0.016 17.034

\*\* TOTAL \* 7.000 37.93 28.63

FNCD02 FNCD02

FNCD03 FNCD03

FNCD02 ----- SUB-DEPT COUNTLINES 40%

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9.30 0.045 24.519

FNHH01 ----- SUB-DEPT DYES 35%

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	ON	CURRENT -HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR%	GPROF%
FNCD03	SUB-DEPT SLABS 40%	**	TOTAL *	2.000			6.80		
FNCD	**** MAIN-DEPT CHOCOLATE	**	TOTAL *	9.000		61.75	16.10		
FNCE01	LP9018085 JUNGLE ENERGY BAR BERRIES K	==	3.000	2.000	26.00	19.48	6.52	0.031	25.077
FNCE01	SUB-DEPT ENERGY 40%		TOTAL *			19.48			
FNCE03 FNCE03	LP9018182 MAYNARDS WINE GUMS ROLL LP9018189 MINI WINE GUMS 60G		12.000 31.000	1.000 1.000	12.13 13.00	7.95 9.79	4.18	0.020 0.015	34.460
FNCE03	SUB-DEPT JELLY GUMS 40%		TOTAL *				7.39		29.407
FNCE05	LP9144439 MAYNARDS FRUITY 60G WINE DUOS		22.000	1.000	13.87	9.65	4.22	0.020	30.425
FNCE05	SUB-DEPT PRE- PACKS 40%						4.22		
FNCE06	LP9018314 MENTOS ROLL SPEARMINT		24.000	1.000	11.26	7.81	3.45	0.017	30.639
FNCE06	SUB-DEPT CANDY 40%						3.45		
FNCE	**** MAIN-DEPT SUGAR LINES		TOTAL *	6.000					28.298
FNCF01 FNCF01	LP9018497 HALLS STICK 10 EXTRA STRONG LP9018522 HALLS STICK 10 CHERRY		78.000 5.000	1.000	13.00 39.00	8.62 25.68	13.32	0.021 0.064	33.692 34.154
FNCF01	SUB-DEPT SINGLES 40%	**	TOTAL *	4.000			17.70		
FNCF	**** MAIN-DEPT THROAT	**	TOTAL *	4.000	52.00	34.30	17.70	0.085	34.038
FNCS03 FNCS03	LP9068951 BAKERS GOOD MORNING 50G MIXED BERF LP9071337 BAKERS GOOD MORNING 50G MILK AND C			4.000	41.56 28.56	29.97 22.68	11.59		27.887
FNCS03	SUB-DEPT COOKIES AND BISCUITS 40%	**	TOTAL *	7.000	70.12	52.65	17.47	0.084	24.914
FNCS04	LP9018781 DIDDLE DADDLE 45G CARAMEL CLUSTERS	5	9.000	2.000	17.30	12.21	5.09	0.024	29.422
FNCS04	SUB-DEPT POPCORN 40%	**	TOTAL *	2.000	17.30	12.21	5.09	0.024	29.422
FNCS07	LP9150544 TRUDA PRETZEL 30G SALTED KNOT		29.000	1.000	5.21	3.11	2.10	0.010	40.307
FNCS07	SUB-DEPT SNACK PACK 40%		TOTAL *	1.000	5.21	3.11	2.10	0.010	40.307
FNCS	**** MAIN-DEPT SNACK		TOTAL *	10.000		67.97	24.66	0.118	26.622
FNHH01	LP9020338 DYE IT NO 2 NAVY	==:	4.000	2.000		38.00	43.66	0.210	53.466

\*\* TOTAL \* 2.000 81.66 38.00 43.66 0.210 53.466

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	ALES-COST GRO	SS-PROF TR	NOVR% GPROF%
FNHH	**** MAIN-DEPT SUNDRIES	** TOTAL *	2.000	81.66	38.00	43.66	0.210 53.466
FNIA01	LP9020909 TWINSAVER FACIAL 90 SOFT PACK	4.000	1.000	16.51	11.56	4.95	0.024 29.982
FNIA01	SUB-DEPT TISSUES 35%				11.56		0.024 29.982
FNIA	**** MAIN-DEPT PAPER				11.56		0.024 29.982
FNOA01	LP9079282 TLC BAG HANDY SMALL	0.000	1.000	0.87	0.00	0.87	0.004 100.000
FNOA01	SUB-DEPT PLASTIC BAGS 35%						0.004 100.000
FNOA	**** MAIN-DEPT SHOPPING BAGS						0.004 100.000
FNVB02	LP9050976 DURACELL BATT LITH MES 2-LM2032	3.000	1.000	43.43		10.01	0.048 23.049
FNVB02	SUB-DEPT MINIATURES BATT 40%	** TOTAL *	1.000	43.43	33.42	10.01	0.048 23.049
FNVB	**** MAIN-DEPT SPECIALITY BATTERIES	** TOTAL *	1.000	43.43	33.42	10.01	0.048 23.049
FPBG01	LP9050188 LUX BWASH 400ML SHEER TWILIGHT	1.000	1.000	50.44		7.53	0.036 14.929
FPBG01	SUB-DEPT BASE RANGE 25%						0.036 14.929
FPBG	**** MAIN-DEPT SHOWERGELS		1.000		42.91		0.036 14.929
FPBS01	LP9067923 LUX SOAP 175G SOFT TOUCH	0.000	1.000	19.96		9.09	0.044 45.541
FPBS01	SUB-DEPT SOAPS BASE RANGE 35%						0.044 45.541
FPBS02	LP9109479 GLYCERINE SOAP 100G TUMERIC / LEMO			28.69			0.033 24.155
FPBS02	SUB-DEPT SOAPS MEDICATED 35%	** TOTAL *	1.000	28.69		6.93	0.033 24.155
FPBS	**** MAIN-DEPT SOAPS	** TOTAL *	2.000	48.65	32.63	16.02	0.077 32.929
FPDW02 FPDW02 FPDW02	LP9024018 MITCHUM RON LADY PURE FRESH LP9024019 MITCHUM RON LADY SHOWER FRESH LP9141008 MITCHUM RON 100ML LADY PWDR FRESH	0.000 1.000 1.000	1.000 1.000 1.000	47.78 47.78 73.87	32.20 34.38 52.96	15.58 13.40 20.91	0.075 32.608 0.064 28.045 0.100 28.306
FPDW02	SUB-DEPT WOMEN ROLL-ON 23.75%		3.000	169.43	119.54	49.89	0.240 29.446
FPDW	**** MAIN-DEPT WOMEN	** TOTAL *	3.000	169.43	119.54	49.89	0.240 29.446
FPFT05	LP9104291 MANNA BURNING FEET GEL 100ML	1.000	1.000	127.78	94.68	33.10	0.159 25.904
FPFT05	SUB-DEPT FOOT CREAMS 25%	** TOTAL *	1.000	127.78		33.10	0.159 25.904
FPFT	**** MAIN-DEPT FOOT TREATMENTS	** TOTAL *	1.000	127.78	94.68	33.10	0.159 25.904
FPHA01 FPHA01	LP9080506 BATISTE DRY SPOO 200ML FRESH LP9082261 GIRLZ ONLY DRY SPOO ARGAN 200M BRU	2.000	1.000	104.30	69.14	35.16	0.169 33.710

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SELECT DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	SALES-COST GE	ROSS-PROF TR	NOVR%	GPROF%
FPHA01	SUB-DEPT PROF SHAMPOO 25%	** TOTAL *			114.93			32.199
FPHA	**** MAIN-DEPT PROFFESSIONAL AFFORDABLE	** TOTAL *	2.000	169.51		54.58	0.262	32.199
FPHC01	LP9025424 WOW HAIR 2.0 BLACK HAIR2.0	3.000	1.000	58.50	40.00	18.50		31.624
FPHC01	SUB-DEPT PERMANENT 20%	** TOTAL *	1.000	58.50	40.00	18.50		
FPHC	**** MAIN-DEPT HAIR COLOUR	** TOTAL *	1.000	58.50	40.00	18.50	0.089	31.624
FPHK01	LP9027041 HEAD&SH SPOO 200ML MENTHOL	2.000	1.000	56.51		25.40	0.122	44.948
FPHK01	SUB-DEPT ANTIDANDRUFF 25%	** TOTAL *	1.000	56.51	31.11	25.40	0.122	44.948
FPHK	**** MAIN-DEPT MEDICATED	** TOTAL *	1.000	56.51	31.11	25.40	0.122	44.948
FPIP01	LP9027510 LIL-LETS 16 MINI TAMPONS	1.000	1.000	33.00	28.05	4.95		
FPIP01	SUB-DEPT TAMPON 20%	** TOTAL *	1.000	33.00	28.05	4.95	0.024	15.000
FPIP02	LP9080909 ALWAYS PLINERS M/FORM 20 SCENTED				20.26		0.047	32.354
FPIP02	SUB-DEPT LINERS 20%				20.26			
FPIP03	LP9027608 ALWAYS MAXI SUPER PLUS 9	4.000	1.000	18.95	15.39	3.56	0.017	18.786
FPIP03	SUB-DEPT PADS 20%			18.95	15.39			18.786
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *	3.000		63.70			22.222
FPIS01	LP9134411 DUREX 12 INVISIBLE	1.000	1.000	239.09	175.90	63.19		26.429
FPIS01	SUB-DEPT CONDOMS 40%				175.90		0.304	26.429
FPIS	**** MAIN-DEPT SEXUAL WELL BEING				175.90			
FPOG01	LP9029273 DERMADINE ORAL GARGLE 200ML	3.000	1.000		36.67	24.16		
FPOG01	SUB-DEPT REGULAR 25%	** TOTAL *	1.000	60.83	36.67	24.16	0.116	39.717
FPOG	**** MAIN-DEPT MOUTHWASH	** TOTAL *	1.000	60.83	36.67	24.16	0.116	39.717
FPOT01	LP9122910 PARODONTAX TPASTE 75ML ORIGINAL	0.000	1.000	60.83	32.62	28.21	0.136	46.375
FPOT01	SUB-DEPT TP MASS 25%	** TOTAL *	1.000	60.83	32.62	28.21	0.136	46.375

LP9028542 COLGATE TPASTE 75ML ADV WHITE 0.000 1.000 45.17 34.69 10.48 0.050 23.201

----- SUB-DEPT TP WHITENING MASS 25% \*\* TOTAL \* 1.000 45.17 34.69 10.48 0.050 23.201

FPOT04 LP9028589 SENSODYNE TPSTE 75ML FRESH MINT 0.000 1.000 56.51 45.21 11.30 0.054 19.996

FPOT02

FPOT02

SELECT DE	GROSS PROFIT REPORT FOR I	PERIOD FROM: CURRENT			5/08/15 (GP%.	RANKED)	[EXCLU	JDES VAT]
DEPT	STK-CODE DESCRIPTION		~			GROSS-PROF T		
FPOT04	SUB-DEPT TP SENSITIVE 25%	** TOTAL *	1.000	56 <b>.</b> 51	45.21	11.30	0.054	19.996
FPOT	**** MAIN-DEPT TOOTHPASTE	** TOTAL *			112.52	49.99		30.761
FPSB04	LP9028724 EPY DERM G + 10% GLYCERINE 500G	1.450	2.000	156.50	111.20		0.218	3 28.946
FPSB04	SUB-DEPT MEDICATED 27%	** TOTAL *	2.000	156.50	111.20	45.30	0.218	3 28.946
FPSB07 FPSB07	LP9139095 CJ MEDI AQUEOUS CREAM B.P. 500G LP9144892 REITZER AQUEOUS CRM 500G TISSUE OI	7.800 L 6.000-	1.000	19.96 43.47	5 17.82 7 27.90	2.14	0.010	10.721
FPSB07	SUB-DEPT AQUEOUS CREAMS 27%	** TOTAL *			3 45.72			5 27.921
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *			3 156.92	63.01		3 28.650
FPSC02	LP9028710 EPI-MAX CREAM 125G	1.200-				11.81		
FPSC02	SUB-DEPT MEDICATED LOTIONS 27%				35.97	11.81		24.717
FPSC	**** MAIN-DEPT LOTIONS	** TOTAL *			35.97	11.81		24.717
FPSL01	LP9028878 ZAM-BUK HERB OINT 16G	0.000			48.60			29.340
FPSL01	SUB-DEPT MEDICATED 35%	** TOTAL *	2.000	68.78	48.60	20.18	0.097	29.340
FPSL04 FPSL04	LP9029553 LABELLO CARDED MEDICATED LP9115368 BYTJIE SALF LIP BALM VANILLA 15ML	1.000	1.000	47.78	36.32	6.27	0.055	23.985
FPSL04	SUB-DEPT EVERYDAY 20%	** TOTAL *	2.000	85.61	67.88	17.73	0.085	5 20.710
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL *	4.000					24.555
FPSM01 FPSM01 FPSM01 FPSM01 FPSM01 FPSM01	LP9081116 EAD TISSUE OIL BODY WASH 300ML	1.000 2.000 0.000 1.000 1.000 0.000	1.000 1.000 1.000 1.000 1.000	54.74 47.78 40.83 82.57 39.96	39.64 36.00 3 30.20 7 66.00 28.87	15.10 11.78 10.63 16.57	0.073 0.057 0.051 0.080 0.053	2 27.273 8 27.585 7 24.655 2 26.035 0 20.068 2 7.753
FPSM01	SUB-DEPT TISSUE OIL 30%	** TOTAL *	6.000	313.18	3 235.11	78.07	0.375	24.928
FPSM	**** MAIN-DEPT TISSUE OILS	** TOTAL *	6.000	313.18	3 235.11		0.375	24.928
FPSS01	LP9128815 DERMOPAL SUNSCREEN SPF50 100ML	1.000-	1.000	163.44	108.00	55.44	0.266	33.921
FPSS01	SUB-DEPT HIGH FACTOR 30%					55.44		
FPSS02	LP9052584 SUNLAB SPF30 400ML WET&DRY CRM			156.51		45.65		
FPSS02	SUB-DEPT MEDIUM FACTOR 30%					45.65		

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

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SELECT DEPARTMENT FROM: START TO: END CURRENT

DEPT STK-CODE DESCRIPTION ON-HAND SALES-QTY SALES-VAL SALES-COST GROSS-PROF TRNOVR% GPROF% 101.09 0.486 31.596 \*\*\*\* MAIN-DEPT SUNTAN \*\* TOTAL \* 2.000 319.95 218.86 FPSS \_\_\_\_\_\_ 0.000 1.000 69.52 49.56 LP9065349 NO HAIR MEN LOTION 125ML FPVM06 19.96 0.096 28.711 \_\_\_\_\_\_ 1.000 ---- SUB-DEPT MEN FOAMS / GELS 25% \*\* TOTAL \* 69.52 49.56 FPVM06 19.96 0.096 28.711 FPVM \*\*\*\* MAIN-DEPT SHAVING MEN \*\* TOTAL \* 1.000 69.52 49.56 19.96 0.096 28.711 \_\_\_\_\_\_ LP9098089 ALMANS PEANUT S P/W 200G 1.000 HNF107 5.10 0.025 24.484 6.000 20.83 15.73 \*\* TOTAL \* 1.000 20.83 ----- SUB-DEPT NUTS-PEANUTS 45% 5.10 0.025 24.484 HNF107 15.73 HNF1 \*\*\*\* MAIN-DEPT NUTS \*\* TOTAL \* 1.000 20.83 15.73 5.10 0.025 24.484 \_\_\_\_\_\_ 1.000 1.000 411.26 304.45 106.81 0.513 25.971 HNFQ03 LP9114670 ENSURE GOLD 850G VANILLA \_\_\_\_\_\_ \*\* TOTAL \* 1.000 411.26 304.45 106.81 0.513 25.971 ----- SUB-DEPT FUNCTIONAL FOODS MRP 25% HNFQ03 \*\* TOTAL \* 1.000 411.26 304.45 106.81 0.513 25.971 HNFO \*\*\*\* MAIN-DEPT \* UNSPECIFIED \* \_\_\_\_\_\_ LP9104892 KELLOGGS GRANOLA BAR CRANBERRY & LI 26.000 1.000 13.00 10.23 2.77 0.013 21.308 HNFU03 \*\* TOTAL \* 1.000 13.00 ----- SUB-DEPT HEALTH SNACK BARS 42% 10.23 2.77 0.013 21.308 HNFU03 HNFU06 LP9098416 ALMANS MIX NUTS PLAIN 75G 4.000 1.000 32.13 24.20 7.93 0.038 24.681 HNFU06 ----- SUB-DEPT HEALTH SNACK NUTS 42% \*\* TOTAL \* 1.000 24.20 32.13 7.93 0.038 24.681 HNFU \*\*\*\* MAIN-DEPT \* UNSPECIFIED \* \*\* TOTAL \* 2.000 45.13 34.43 10.70 0.051 23.709 \_\_\_\_\_\_ HSND01 LP9110235 POWERADE 500ML MOUNTAIN BLAST 1.000 5.82 0.028 33.545 21.000 17.35 11.53 ----- SUB-DEPT SPORTS DRINKS 30% \*\* TOTAL \* 5.82 0.028 33.545 1.000 HSND01 17.35 11.53 \_\_\_\_\_\_ 1.000 1.000 5.34 0.026 26.754 LP9017254 RED BULL 250ML 44.000 19.96 HSND04 14.62 13.94 LP9088155 BIOPLUS ENERGY DRINK 440ML BIONIC B 19.000 19.09 HSND04 5.15 0.025 26.977 10.39 HSND04 LP9100656 SWITCH 500ML JELLY BABY 7.000 1.000 7.47 2.92 0.014 28.104 14.94 HSND04 LP9118224 SWITCH 500ML ORANGE VIT C + ZINC 10.000- 2.000 22.52 7.58 0.036 33.659 \_\_\_\_\_\_ \*\* TOTAL \* 5.000 71.96 50.97 20.99 0.101 29.169 HSND04 ---- SUB-DEPT ENERGY DRINKS 30% HSND \*\*\*\* MAIN-DEPT SPORTS DRINKS \*\* TOTAL \* 6.000 89.31 62.50 26.81 0.129 30.019 \_\_\_\_\_\_ 12.000 1.000 14.74 11.25 3.49 0.017 23.677 HSNE08 LP9018674 PVM REAL FRUIT BAR 45G PEACH 50.000 1.000 15.61 11.91 LP9033470 PVM ENERGY BAR 45G STRAWBERRY 3.70 0.018 23.703 HSNE08 2.000 30.35 23.16 \*\* TOTAL \* ---- SUB-DEPT ENERGY BARS 36% 7.19 0.035 23.690 HSNE08 2.000 30.35 23.16 7.19 0.035 23.690 HSNE \*\*\*\* MAIN-DEPT ENDURANCE \*\* TOTAL \* \_\_\_\_\_\_ HSTC01 LP9149722 CJ MEDI KINESIOLOGY PINK 2.000 1.000 108.69 68.00 40.69 0.195 37.437

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

DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	ES-QTY	SALES-VAL SAL	ES-COST GRO	SS-PROF TRI	NOVR% G	
HSTC01	SUB-DEPT SPORTS TAPES 36%	** TOTAL *	1.000	108.69	68.00	40.69	0.195	37.437
HSTC	**** MAIN-DEPT SPORTS TAPES	** TOTAL *			68.00			37.437
HSTS02 HSTS02	LP9046090 KEDLEY KNEE SUPP NEO UNIVERSAL LP9071603 KEDLEY ELAST SUPP KNEE SMALL	1.000 4.000	1.000 1.000	73.87	93.00	35.65 22.17	0.171	27.711 30.012
HSTS02	SUB-DEPT KNEE CLOSED 36%	** TOTAL *	2.000		144.70		0.278	28.550
HSTS08	LP9091143 KEDLEY ELASTIC MULTI PURPOSE WRAP			67.78			0.116	35.600
HSTS08	SUB-DEPT OTHER SUPPORTS 36%	** TOTAL *		67.78			0.116	35.600
HSTS	**** MAIN-DEPT SUPPORTS	** TOTAL *	3.000		188.35			
HVLB01 HVLB01	LP9036855 ACTIVOVITE MULTIVIT & MINERAL TABS LP9036917 DS-24 CAPS 30		1.000	112.47 127.63	57.90 85.75	54.57 41.88	0.262 0.201	48.520 32.814
HVLB01	SUB-DEPT MULTIVIT GENERAL 34%	** TOTAL *	2.000	240.10	143.65	96.45	0.463	40.171
HVLB	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000		143.65	96.45	0.463	40.171
HVLD04 HVLD04 HVLD04	LP9034290 CRECHE GUARD BABY IMMUNE SYR 100M LP9037314 SCOTTS EMULSION 100ML REGULAR LP9037542 ZINPLEX JUNIOR SYRUP SUGAR 200ML		1.000 1.000 1.000	102.57 75.61 73.03	89.20 55.65	13.37 19.96	0.064 0.096	13.035 26.399 53.800
HVLD04	SUB-DEPT KIDS IMMUNE SYRUPS 34%	** TOTAL *		251.21				28.908
HVLD	**** MAIN-DEPT CHILDRENS HEALTH	** TOTAL *	3.000	251.21				28.908
HVLG01	LP9035395 SOLAL CHROMIUM POLYNICOTINATE 90	0.000	1.000	117.35	85.95	31.40	0.151	26.758
HVLG01	SUB-DEPT BLOOD SUGAR CONTROL 34%	** TOTAL *	1.000	117.35	85.95	31.40	0.151	26.758
HVLG	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *						26.758
HVLI02	LP9071662 GO VITALITY BOOST EFF TABS 20 VP	19.500	1.000	113.00	76.35			32.434
HVLI02	SUB-DEPT ENERGY CAPS/TABS 34%	** TOTAL *	1.000	113.00	76.35	36.65	0.176	32.434
HVLI03	LP9036594 BIOPLUS BOOSTER SACH REG 10ML	103.000	4.000	24.06	14.82	9.24	0.044	38.404
HVLI03	SUB-DEPT ENERGY LIQUID SACHET 34%	** TOTAL *	4.000	24.06	14.82	9.24	0.044	38.404
HVLI04	LP9036604 BIOPLUS TONIC 500ML ORIGINAL	0.000	1.000	143.43	106.68	36.75	0.177	25.622
HVLI04	SUB-DEPT ENERGY LIQUIDS 34%	** TOTAL *	1.000	143.43	106.68	36.75	0.177	25.622

HVLI07 LP9037648 BEROCCA EFF TABS 20 ORANGE 0.000 1.000 189.52 141.60 47.92 0.230 25.285

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

DEPT	GROSS PROFIT REFORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL S	SALES-COST	GROSS-PROF TR	NOVR% G	GPROF%
HVLI07	SUB-DEPT NON CAFFEINE FIZZIES 34%	** TOTAL *				47.92		25.285
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	7.000	470.01	339.45	130.56	0.627	
HVLK01	LP9035230 LACTOVITA CAPS 30S	22.980	0.666	68.02	40.60	27.42	0.132	40.312
HVLK01	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	0.660	68.02	40.60		0.132	40.312
HVLK02 HVLK02	LP9036383 IBEROGAST ORAL LIQUID 50ML LP9038950 STILLEN 60MG TABS 30	12.600	1.000	278.22	115.47	162.75 13.39	0.782	58.497
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *			414.98	176.14	0.846	29.798
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	4.660			203.56	0.978	30.883
HVLL02	LP9073535 XTREME C 500MG TABS 100	5.710	1.000	60.83	32.85	27.98		
HVLL02	SUB-DEPT IMMUNE VITAMIN C 34%	** TOTAL *	1.000	60.83	32.85		0.134	45.997
HVLL05	LP9126411 POSTEON CAPS 30	0.000	1.000	343.23	248.82	94.41		
HVLL05		** TOTAL *	1.000				0.454	27.506
HVLL06 HVLL06	LP9035070 CALMETTES TABS 60 LP9114253 NEUROXCEL CAPS 30 LP9118311 REVITAL GINSENG PLUS CAPS 30	1.667 0.000 7.000	1.000 1.000 1.000	353.69	221.60	56.36 132.09 33.63	0.635	37.346
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *				222.08	1.067	
HVLL09	LP9132762 LOCAL HEALTH L-REUTERI 10	15.000	1.000	77.47	37.50	39.97	0.192	
HVLL09	SUB-DEPT PRO-BIOTICS 34%	** TOTAL *	1.000	77.47	37.50			
HVLL10 HVLL10	LP9108659 LOCAL HEALTH COLLAGEN CAPS 60 LP9108664 LOCAL HEALTH HAIR SKIN & NAILS CAP	4.000	1.000	139.12	77.35	61.77	0.297	44.401
HVLL10	SUB-DEPT HAIR, SKIN AND NAILS 34%	** TOTAL *	2.000	221.72	120.70	101.02	0.485	45.562
HVLL12	LP9035388 MNI ANTAGOLIN TABS 60	0.000	1.000	291.26	272.30	18.96	0.091	6.510
HVLL12	SUB-DEPT DIABETIC FOCUS 34%	** TOTAL *				18.96		
HVLL13	LP9108836 SILVERLAB COLLOIDAL SIL LIQ 1000ML	0.000	1.000	196.23	145.30		0.245	25.954
HVLL13	SUB-DEPT HERBAL REMEDIES 34%							
HVLL15	LP9108663 LOCAL HEALTH B12 + FOLIC ACID TABS	3.000	1.000	65.21	42.34	22.87	0.110	35.071
HVLL15	SUB-DEPT PREGNANCY 34%	** TOTAL *	1.000	65.21	42.34	22.87	0.110	35.071
HVLL16	LP9036262 PREMULAR TABS 30	0.000	1.000	195.61	144.60	51.01	0.245	26.077

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL	ES-QTY	/15 TO: 2025	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
HVLL16	SUB-DEPT FEMALE HEALTH 34%	** TOTAL *	1.000	195.61	144.60	51.01	0.245	26.077
HVLL18	LP9039454 CANEPHRON TABS 60	1.998	1.000	193.65	144.69	48.96	0.235	25.283
HVLL18	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *	1.000	193.65	144.69	48.96	0.235	25.283
HVLL	**** MAIN-DEPT NUTRACEUTICALS	** TOTAL *	13.000					29.840
HVLP01 HVLP01	LP9031716 A VOGEL ECHINAFORCE FORTE TABS 30 LP9034344 IMMUNADUE CAPS 100	4.000	1.000 1.000	180.16	118.26		0.297	34.358 21.441
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%	** TOTAL *	2.000	301.89	213.89	88.00	0.423	29.150
HVLP02 HVLP02 HVLP02	LP9031711 A VOGEL ECHINAFORCE 100ML LP9031713 A VOGEL ECHINAFORCE 30ML LP9110176 VIRALMED VITA G GINGER SHOT 25ML	1.000 2.000 46.000	1.000 1.000 2.000	118.76	83.97	34.79	0.167	27.116 29.294 37.826
HVLP02	SUB-DEPT IMMUNE DROPS 34%	** TOTAL *	4.000	478.64	341.99	136.65	0.656	28.550
HVLP03 HVLP03 HVLP03	LP9088338 LINCTAGON C EFF 20 ORANGE LP9136102 FLU-BUST 600MG EFF TABS 10 LP9139838 LINCTAGON C PLUS EFF 12	14.000 21.000 87.000	1.000 1.000 4.000	117.35	83.63	33.72	0.162	29.283 28.735 45.758
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	6.000	1088.86	634.80	454.06	2.181	41.700
HVLP06 HVLP06	LP9100061 CNT VITAMIN C + SELENIUM & ZINC CA LP9107626 FIZZ C PLUS EFF 30	P 3.000 3.000	1.000		49.44			28.761 36.285
HVLP06	SUB-DEPT IMMUNE - VITAMIN C 34%	** TOTAL *	2.000	186.75	124.21	62.54	0.300	33.489
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	14.000			741.25		36.051
HVLS02	LP9036813 ESSENTIALE EXTREME 20	2.000	1.000					38.049
HVLS02	SUB-DEPT LIVER TONICS 34%	** TOTAL *	1.000	76.48	47.38	29.10	0.140	38.049
HVLS	**** MAIN-DEPT * UNSPECIFIED *					29.10		
HVLT02	LP9088407 ANACONDA BIG TIME COFFEE 9G	3.000	2.000	81.66	50.00	31.66	0.152	38.771
HVLT02	SUB-DEPT LIBIDO 40%	** TOTAL *	2.000	81.66	50.00	31.66	0.152	38.771
HVLT07	LP9086742 SIDERAL FORTE CAPS 60					193.78		
HVLT07	SUB-DEPT IRON TONICS 36%	** TOTAL *	2.500	910.78	717.00	193.78	0.931	21.276
HVLT09	LP9090326 LIVER PLUS 10	0.000	1.000	31.26	22.50	8.76	0.042	28.023
HVLT09	SUB-DEPT LIVER TONICS 36%	** TOTAL *	1.000	31.26	22.50	8.76	0.042	28.023

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GROSS PROFIT REPORT FOR SELECT DEPARTMENT FROM: START TO: END DEPT STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	ALES-COST GR	OSS-PROF TR	NOVR% GPROF%
HVLT **** MAIN-DEPT TONICS	** TOTAL *			789.50	234.20	1.125 22.878
HVLU02 LP9031747 A VOGEL PROSTASAN CAPS 30	1.000	1.000	446.75	326.95	119.80	0.576 26.816
HVLU02 SUB-DEPT PROSTATE HEALTH 36%	** TOTAL *		446.75			0.576 26.816
HVLU **** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000				0.576 26.816
HVLW09 LP9037499 SLOW MAG CAPS 60 HVLW09 LP9037504 SLOW MAG TABS 60 HVLW09 LP9099060 MAGUP TABS 60 HVLW09 LP9108658 LOCAL HEALTH MAGNESIUM CAPS 60	0.500 0.500- 0.000 0.000	1.000 1.000 1.000 1.000	263.39 194.74 153.00	210.98 140.80 113.00	52.41 53.94 40.00	0.252 19.898 0.259 27.698 0.192 26.144 0.309 41.116
HVLW09 SUB-DEPT MINERALS MAGNESIUM 34%						1.012 27.448
HVLW10 LP9037549 ZINPLEX PICOLINATE 50MG 60S	5.250		93.30			0.182 40.665
HVLW10 SUB-DEPT MINERALS ZINC 34%	** TOTAL *		93.30			0.182 40.665
HVLW **** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	5.000	860.94	612.30	248.64	1.194 28.880
HVLX03 LP9012336 SOLAL OMEGA ALL CAPS 60	0.000	1.000				0.430 27.681
HVLX03 SUB-DEPT OMEGA 3 34%	** TOTAL *	1.000	323.43	233.90	89.53	0.430 27.681
HVLX **** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	323.43	233.90	89.53	0.430 27.681
HVZZ09 LP9035787 NATRELAX TABS 30 HVZZ09 LP9079604 TIM JAN WON/JUICE 375ML	0.000	3.000 1.000	173.50 66.04	123.70	49.80 19.99	0.239 28.703 0.096 30.270
HVZZ09 SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENT	S ** TOTAL *		239.54	169.75	69.79	0.335 29.135
HVZZ **** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	4.000		169.75		0.335 29.135
KSAA01 LP9044469 CLINIC BLOOD PRESSURE (REPEAT/PEN KSAA01 LP9044473 CLINIC FAMILY PLANNING CONSTULTAT KSAA01 LP9044474 CLINIC INJECT WITH OWN MED KSAA01 LP9044477 CLINIC CONSULT/SERVICE FEE KSAA01 LP9044483 CLINIC WOUND DRESSING LARGE KSAA01 LP9044493 CLINIC BLOOD GLUCOSE CONSULT KSAA01 LP9044523 CLINIC PREGNANCY TEST KSAA01 LP9066052 POLMED ADMINISTRATION OF IMMUNISA KSAA01 LP9082414 DISCO SC/IM INJECTIONS KSAA01 LP9121180 CLINIC PAYSCRIPT SERVICE OTHER	10 0.000 459.000- 0.000 0.000 48.000- 0.000 TI 0.000 0.000 0.000	2.000 5.000 3.000 1.000 1.000 1.000 1.000	347.85 121.74 608.70 391.29 43.48 60.87 113.04 76.26 173.91	95.64 0.00 0.00 34.77 0.00 0.00 0.00	347.85 26.10 608.70 391.29 8.71 60.87 113.04 76.26 173.91	0.125 21.439 2.924 100.000 1.880 100.000 0.042 20.032 0.292 100.000 0.543 100.000 0.366 100.000 0.835 100.000
KSAA01 SUB-DEPT CLINIC SERVICES	** TOTAL *	21.000	1962.36	130.41	1831.95	8.801 93.354
KSAA **** MAIN-DEPT CLINIC SERVICES	** TOTAL *	21.000	1962.36	130.41	1831.95	8.801 93.354

MADA03 LP9138801 MX URINE TEST STRIPS INFECTION 3 ST 11.000 1.000 115.31 80.33 34.98 0.168 30.336

DEPT	GROSS PROFIT REPORT FOR E EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR% G	SPROF%
MADA03	SUB-DEPT URINARY 35%	** TOTAL *	1.000	115.31	80.33	34.9	8 0.168	30.336
MADA	**** MAIN-DEPT BLADDER & GENITALS & URINARY SYST	T** TOTAL *	1.000	115.31	80.33		8 0.168	
MADD02	LP9014154 HOMEMED HIV1/2 TEST	4.000			5 20.15		0 0.041	
MADD02	SUB-DEPT MONITORING 35%	** TOTAL *	1.000	28.65	20.15	8.5	0 0.041	29.668
MADD	**** MAIN-DEPT DIAGNOSTIC DETECTION TESTS	** TOTAL *	1.000		20.15		0 0.041	
MADS01 MADS01 MADS01	LP9014044 ACON ON-CALL PLUS GLUCOSE STRIPS 50 LP9014081 GLUCOCHECK STRIPS 50 LP9074302 ACCU-CHEK INSTANT 50 STRIPS	0.000 7.000	1.000 1.000 1.000	123.92 169.52	83.25 2 121.27 99.99	40.6	7 0.195 5 0.232	32.820 28.463
MADS01	SUB-DEPT DIABETES 35%	** TOTAL *	3.000	439.48	304.51	134.9	7 0.648	30.711
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIES	S** TOTAL *	3.000	439.48	304.51	134.9	7 0.648	30.711
MAHC01 MAHC01	LP9037808 MED LEMON SINGLE REG VITAMIN C LP9074301 MED LEMON SACHETS 18 LEMON MENTHOL		5.000		32.12	15.4 39.0	8 0.074 9 0.188	32.521 25.992
MAHC01	SUB-DEPT COLD REMEDIES 35%	** TOTAL *	6.000	197.99	143.42	54.5	7 0.262	27.562
MAHC03 MAHC03 MAHC03 MAHC03 MAHC03 MAHC03	LP9034367 LINCTAGON LOZ 15 CHERRY MENTHOL LP9038086 IODISED THROAT LOZENGES 20 LP9038108 STREPSILS 24 ORANGE&VIT C LP9038109 STREPSILS 24 REGULAR LP9038120 VIGROIDS 7G LP9038123 WOODS LOZENGES MP REGULAR LP9044452 WOODS PEPPERMINT LOZENGES REGULAR	1.000 4.000 5.000 2.000 2.000 0.000 3.000	1.000 1.000 2.000 1.000 1.000 1.000	34.74 173.82 69.52 28.65 36.48	23.50 2 111.62 53.39 5 16.95 8 24.05	11.2 62.2 16.1 11.7 12.4	4 0.054 0 0.299 3 0.077 0 0.056 3 0.060	36.565 32.355 35.784 23.202 40.838 34.073 33.471
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%	** TOTAL *	8.000	412.69	273.96	138.7	3 0.666	33.616
MAHC04 MAHC04	LP9038553 EXPIGEN COUGH SYRUP 200ML	1.000 34.750	1.000	124.38		43.5	8 0.209	26.983 35.038
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *	2.000	180.86	122.04	58.8	2 0.283	32.522
MAHC05	LP9034431 SINUPRET FORTE 20 LP9034432 SINUPRET FORTE 50 LP9034433 SINUPRET SYRUP 100ML	0.600 0.000	0.400 1.000	163.19 137.70	119.61 95.62 100.20	67.5 37.5	7 0.325 0 0.180	41.406 27.233
MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%	** TOTAL *	2.400	416.50		101.0	7 0.486	24.267
MAHC06	LP9034423 PROSPAN COUGH SYRUP 100ML LP9038488 WOODS PEPPERMINT CURE 50ML LP9097756 PHOLTEX BRONCHOSTOP COUGH 200ML	0.000 2.000 0.400	1.000 1.000 1.000	91.26 38.22 163.43	65.17 2 26.99	26.0 11.2 45.3	9 0.125 3 0.054 1 0.218	28.589 29.383 27.724
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%							
MAHC08	LP9038030 SALEX SSR REFILL KIT	0.000	1.000	233.87	173.25	60.6	2 0.291	25.920

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SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT				RANKED) GROSS-PROF TF		
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MAHC08	SUB-DEPT NASAL PREPARATIONS 35%	** TOTAL *	1.000	233.87	173.25	60.62	0.291	25.920
MAHC09 MAHC09	LP9090069 VICKS VAPORUB JAR 100G LP9139746 VICKS XTRA STRONG VAPORUB 10G	0.000 12.000	1.000 1.000	111.87 22.57	81.05 13.90	30.82	0.148 0.042	
MAHC09	SUB-DEPT RUBS/BALMS 40%	** TOTAL *	2.000	134.44	94.95	39.49	0.190	29.374
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY H						2.575	
MAHD03	LP9106053 NEBULIZER COMPACT PISTON MEDIGENIX		1.000			139.74		
MAHD03	SUB-DEPT NEBULIZERS 35%	** TOTAL *	1.000		395.00	139.74	0.671	26.132
MAHD	**** MAIN-DEPT ELECTRICAL DEVICES	** TOTAL *	1.000	534.74	395.00	139.74		26.132
MAHE02 MAHE02	LP9037911 OPTIVE PLUS 10ML LP9059361 OPTIVE FUSION 10ML	2.000	1.000	180.75 182.57	131.89 131.89	48.86	0.235	27.032 27.759
MAHE02	SUB-DEPT EYE CARE PREPARATION 35%	** TOTAL *			263.78			27.397
MAHE	**** MAIN-DEPT EYE CARE	** TOTAL *	2.000					27.397
MAHI01 MAHI01 MAHI01	LP9038837 CITRO SODA GRANULES 120G CRANBERRY LP9038838 CITRO SODA GRANULES 120G LP9038840 CITRO SODA GRANULES 60G CRANBERRY	13.000 7.500	2.000 1.000 1.000	223.14 95.61	131.80 60.53	35.08	0.439 0.169	40.934 36.691 37.875
MAHI01 MAHI01 MAHI01	LP9038844 CITRO SODA SNGL ORIGINAL LP9038849 DE WITTS PILLS 16 LP9038861 ENO FRUIT SALT 10 T/PACK ORANGE	147.000- 1.000 0.000	6.000 1.000 1.000	39.96	28.90	11.06	0.053	25.155 27.678 28.165
MAHI01 MAHI01 MAHI01 MAHI01	LP9038920 MAGASIL GULF DRUG SUS 100ML LP9038922 MAYOGEL SUSP 100ML LP9038923 MAYOGEL SUSP 200ML LP9038942 RENNIES TABS 24 SPEARMINT GREEN	136.000	2.000 1.000 1.000 1.000	26.92 48.65	15.84 28.28	11.08 20.37	0.053 0.098	29.107 41.159 41.871 29.192
MAHI01	LP9049308 CITRO SODA SNGL CRANBERRY	32.000-	9.000					26.512
MAHI01	SUB-DEPT ANTACID 35%	** TOTAL *	26.000	722.04	465.80	256.24	1.231	35.488
MAHI02	LP9102936 TASECTAN ADULT CAPS 500G 12					56.70		
MAHI02	SUB-DEPT ANTI DIARRHOEAL 35%	** TOTAL *	1.000	204.30	147.60	56.70	0.272	27.753
MAHI05 MAHI05	LP9039129 REHIDRAT 6 BLACK CURRANT LP9130350 SALTABS DAY TABS 60	0.833 4.000	2.000 1.000	201.66 135.08	138.61 85.06	63.05 50.02	0.303 0.240	31.265 37.030
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%	** TOTAL *	3.000	336.74	223.67	113.07	0.543	33.578
MAHI06 MAHI06 MAHI06 MAHI06	LP9038998 AGIOLAX 100G LP9039010 BROOKLAX CHOCOLATE 4 LP9039049 LACSON SYRUP 150ML LP9039064 BRUNEL MIST ALBA 100ML	0.000 3.000 4.000	1.000	125.17 33.00 68.16	92.64	32.53 9.10 18.72	0.156 0.044 0.090	
MAHI06 MAHI06 MAHI06	LP9039067 MIST ALBA LEXIKON 100ML LP9039068 MOVICOL 20 LP9039081 SOFLAX TABS 20		2.000	26.00 360.60	17.90 260.84	8.10 99.76 19.69	0.039 0.479	31.154 27.665

SELECT D	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT				RANKED)  GROSS-PROF TR		
====== MAHI06	LP9070592 BRUNEL MIST ALBA 100ML BANANA	21.000	2.000	51.82				44.963
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *			555.81	241.10	1.158	30.254
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA							32.384
MAHP01		6.000	1.000	34.74	24.09		0.051	30.656
MAHP01	LP9039291 LENNONS GAL TABS 12	1.000	1.000		37.54		0.074	29.170
MAHP01	LP9039313 LENNONS WONDERKROONESSENS 20ML	1.000	1.000	34.74	24.23	3 10.51	0.050	30.253
MAHP01	LP9039314 LENNONS BALSEM KOPIVA 20ML	2.000	1.000		24.23 25.71	9.03		25.993
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *	4.000				0.219	29.036
MAHP02	LP9039319 MARSHALLS TOOTHACHE DROPS	7.000	1.000	39.09	26.72	12.37	0.059	31.645
MAHP02	LP9080850 MARSHALLS EAR DROP 20ML	5.000	1.000		28.60		0.063	31.415
MAHP02	SUB-DEPT OTHER REMEDIES 45%	** TOTAL *	2.000	80.79	55.32	25.47	0.122	31.526
MAHP	**** MAIN-DEPT PATENT	** TOTAL *	6.000		166.89	71.12		29.881
MAHR01	LP9038174 AUSTELL PARACETAMOL 500MG TABS 20		1.000			6.13	0.029	29.429
MAHR01	LP9065226 DISPRIN EXTRA 2 1	7.000	5.000	12.85	7.86		0.024	38.833
MAHR01	LP9115114 GRANDPA STICK PACK 38	2.513	0.078	8.13	5.86	2.27	0.011	27.921
MAHR01	LP9144528 GO PAIN PARACETAMOL TABS 20	2.000	1.000	26.04	5.00	21.04	0.101	80.799
MAHR01	LP9152411 TRIPARC PWD SAC 12 LEMON	3.000	1.000	26.91	20.70	6.21	0.030	23.077
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *	8.070	94.76	54.12	2 40.64	0.195	42.887
MAHR03	LP9038304 CALPOL PAED SUSP 100ML	8.000	1.000	76.48	51.66	5 24.82	0.119	32.453
MAHR03	LP9038327 PANADO SYR 100ML STRAWBERRY	8.000	1.000				0.100	
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%	** TOTAL *	2.000		96.02			
MAHR05	LP9034936 ATHRU-DERM LOTION 50G	0.000	2.000	168.66	124.78	3 43.88	 0 211	26.017
MAHR05	LP9049217 ARNICA ICE COOLING SPRAY 150ML		1.000					24.993
MAHR05	LP9077697 ARNICA ICE SPRAY & GEL VALUE PACK		1.000					28.796
MAHR05	SUB-DEPT MUSCULAR PAIN RELIEF 40%	** TOTAL *		335.53	246.44	89.09		26.552
MAHR	**** MAIN-DEPT PAIN RELIEF		14.070	571.94	396.58	175.36	0.842	
MAHS01	LP9039097 ANUSOL OINTMENT 25G	3.000	1.000	129.52	91.40	38.12	0.183	
MAHS01	SUB-DEPT HEMORRHOID PREPARATIONS 40%	** TOTAL *	1.000	129.52	91.40		0.183	
MAHS	**** MAIN-DEPT MEDICAL SPECIALITY	** TOTAL *	1.000	129.52	91.40	38.12	0.183	29.432
OAAW02	LP9123359 INSULIN SYRINGE 1ML 27G X 1/2 L/L	H 24.000-	10.000	17.00	8.21		0.042	
OAAW02	SUB-DEPT SYRINGE INSULIN 40%					8.79		51.706

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

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FROM: CURRENT ON-HAND SAL	ES-QTY	/15 TO: 2025/0	LES-COST GRO	DSS-PROF TR	NOVR% G	PROF%
OAAW	**** MAIN-DEPT SYRINGES	** TOTAL *			8.21		0.042	
PDOA02 PDOA02	LP9039155 MEDAZINE T 50MG TABS 10 LP9074024 MEDAZINE T 50MG TABS 20	27.960	1.000	53.87	19.21	7.70 15.44	0.037 0.074	28.614 28.662
PDOA02	SUB-DEPT ANTI-EMETIC	** TOTAL *	2.000	80.78				28.646
PDOA04	LP9039157 CINDRID 25MG TABS 10	5.800	1.000	29.52	21.10	8.42	0.040	28.523
PDOA04	SUB-DEPT ANTIVERTIGO PREPARAT	** TOTAL *	1.000	29.52	21.10	8.42	0.040	28.523
PDOA05 PDOA05 PDOA05	LP9039181 IMODIUM MELTS 2MG TABS 6 LP9039188 PECTROLYTE 150ML LP9118375 CIPLA LOPERAMIDE 2MG TABS 12	3.000 7.000 18.000	1.000 2.000 1.000	152.96		44.16	0.086 0.212 0.041	28.870
PDOA05	SUB-DEPT ANTIPROPULSIVES	** TOTAL *	4.000	245.05	174.50	70.55	0.339	28.790
PDOA07 PDOA07 PDOA07	LP9038978 HYOSPASMOL 10MG TABS 10 LP9038983 SCOPEX 10MG TABS 10 LP9094375 BUSCOPAN 10MG TABS 20	0.000 3.000 3.000	1.000 2.000 1.000	86.78	41.24 64.76 106.96	22.02	0.082 0.106 0.209	25.375
PDOA07	SUB-DEPT BELLADONNA	** TOTAL *	4.000	295.39	212.96	82.43	0.396	27.905
PDOA08	LP9038971 BENNETTS COLIC MIXT 100ML	1.000	1.000	204.31	145.60	58.71	0.282	28.736
PDOA08	SUB-DEPT BELLADONNA PAED	** TOTAL *	1.000	204.31	145.60	58.71	0.282	28.736
PDOA12 PDOA12	LP9123786 LOKIT OTC CAPS 14 LP9127368 NEXIPRAZ OTC TABS 14	10.920 8.000		26.52 119.96	112.13		0.032 0.038	6.527
PDOA12	SUB-DEPT PROTON PUMP INHIBITO	** TOTAL *	1.350	146.48		14.56		9.940
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL *		1001.53		257.81		25.742
PDOB03 PDOB03 PDOB03 PDOB03 PDOB03 PDOB03 PDOB03 PDOB03	LP9038160 SYNDOL TABS 40 LP9038165 ADCO DOL TABS 20 LP9038296 TENSOPYN TABS 20 LP9046963 ACURATE TABS 40 LP9066245 PYNSTOP TABS 40 LP9066287 ADCO DOL TABS 40 LP9071917 TENSOPYN TABS 40 LP9134253 LENASPASM TABS 24	1.000- 18.000- 8.000 30.000 6.000 14.000 14.500 4.583	2.000 1.000 2.000 9.000 1.000 4.000 2.000 3.000	206.40 28.65 50.78 359.64 99.09 223.64 107.74 136.57	151.40 19.88 37.88 256.50 70.38 159.04 75.78 100.26	55.00 8.77 12.90 103.14 28.71 64.60 31.96 36.31	0.264 0.042 0.062 0.495 0.138 0.310 0.154 0.174	26.647 30.611 25.404 28.679 28.974 28.886 29.664 26.587
PDOB04	LP9038332 STILPANE SYRUP 100ML	1.000		27.57		7.46		

PDOB04 ----- SUB-DEPT PARACETAMOL COMB PAE \*\* TOTAL \* 1.000 27.57 20.11 7.46 0.036 27.058

PDOB05 LP9040937 COLCHICINE HOUD 1MG TABS 6 95.333 3.667 159.24 113.44 45.80 0.220 28.762

REITZ APTEEK \*\*\* 16 AUG 2025 TIME 05:50 PAGE: 18 (STK260)

PDOE05 LP9037738 ALLERGEX SYRUP 100ML

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TI	RNOVR%	GPROF%
PDOB05	SUB-DEPT URIC ACID METABOLISM	** TOTAL *	3.660	159.24	113.44	45.80	0.220	28.762
PDOB06	LP9038151 NUROFEN 200MG TABS 24	1.000	1.000	72.13	51.27	20.86	0.100	28.920
PDOB06	SUB-DEPT N-STEROID COX ANTIPY	** TOTAL *	1.000	72.13	51.27	20.86	0.100	28.920
PDOB07	LP9079491 DICLOFLAM DISP B/C 50MG TABS 9	5.000	3.000	142.07	102.36	39.71	0.191	27.951
PDOB07	SUB-DEPT N-STEROID COX	** TOTAL *	3.000	142.07	102.36	39.71	0.191	27.951
PDOB08 PDOB08 PDOB08	LP9038313 IBUGESIC ORAL SUSPENSION 100ML LP9065439 INFLAMAX PEAD SUSP 100ML LP9118260 IBUGESIC ORAL SUSPENSION 100ML S/1	1.500	1.000 1.000 1.000	61.70	43.70		0.086	26.663 29.173 27.066
PDOB08	SUB-DEPT N-STEROID COX PAED	** TOTAL *	3.000	187.40	135.63	51.77	0.249	27.625
PDOB09 PDOB09	LP9038144 MYPAID CAPS 30 LP9038239 IBUPAIN BLISTER CAPS 30	11.000	1.000		46.46 51.44			29.649 28.684
PDOB09	SUB-DEPT N-STEROID IBUP	** TOTAL *	2.000	138.17	97.90	40.27	0.193	29.145
PDOB11 PDOB11 PDOB11	LP9038240 IBUPAIN FORTE BLISTER CAPS 30 LP9041865 MYBULEN TABS 30 LP9149765 LENBUCOD TABS 30	2.000- 3.000- 3.000	4.000		296.80	22.49 120.40 25.89	0.578	26.637 28.859 28.643
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	6.000	592.02	423.24	168.78	0.811	28.509
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *				716.04		28.290
PDOC02	LP9039752 CANDACIDE ORAL SUSP 20ML	2.000	1.000		42.92	15.59		26.645
PDOC02	SUB-DEPT INTESTINAL ANTIINFEC	** TOTAL *	1.000	58.51	42.92	15.59	0.075	26.645
PDOC	**** MAIN-DEPT ANTIINFECTIVES	** TOTAL *						26.645
PDOD02	LP9039202 WORMSTOP SUSPENSION 30ML	0.000	2.000			14.44		
PDOD02	SUB-DEPT ANTINEMATODAL PAED					14.44		
PDOD	**** MAIN-DEPT ANTINEMATODAL	** TOTAL *	2.000	50.34	35.90	14.44	0.069	28.685
PDOE02 PDOE02	LP9037730 TEXA 10MG TABS 10 LP9037731 TEXA 10MG TABS 30	1.000- 0.993-	2.000	69.48 309.75	49.38 222.60	20.10 87.15	0.097 0.419	28.929 28.136
PDOE02	SUB-DEPT CETIRIZINE	** TOTAL *	5.000	379.23	271.98	107.25	0.515	28.281
PDOE04 PDOE04	LP9037679 ALLERGEX TABS 30 LP9037683 ALLERGEX TABS 100		4.000	100.68 81.70	70.04 58.37	30.64 23.33	0.147 0.112	30.433 28.556
PDOE04	SUB-DEPT CHLORPHENAMINE	** TOTAL *		182.38	128.41	53.97	0.259	29.592

7.500 1.000 19.96 12.33 7.63 0.037 38.226

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (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 T		
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *	1.000	19.96	5 12.3	3 7.63	0.037	38.226
PDOE06 PDOE06	LP9041959 NEOLORIDIN 5MG TABS 10 LP9041960 NEOLORIDIN 5MG TABS 30	7.000 4.335	0.333	56.40	42.0		0.069	25.426
PDOE06	SUB-DEPT DESLORATADINE	** TOTAL *	1.330	112.80	84.1	5 28.65	0.138	
PDOE07	LP9041958 NEOCLARITYNE SYRUP 150ML	0.000	1.000	241.41		6 49.85		20.650
PDOE07	SUB-DEPT DESLORATADINE PAED					6 49.85	0.239	20.650
PDOE08	LP9040269 ALLERWAY 5MG TABS 30	1.000-	1.000	133.56	99.6	7 33.89	0.163	25.374
PDOE08	SUB-DEPT LEVOCETRIZINE	** TOTAL *	1.000	133.56	99.6	7 33.89	0.163	25.374
PDOE13	LP9074023 RUPANASE 10MG TABS 30	0.000	1.000	428.65	310.1	9 118.46	0.569	27.636
PDOE13	SUB-DEPT RUPATADINE	** TOTAL *	1.000	428.65	310.1		0.569	27.636
PDOE14	LP9037693 CIPLA LORATADINE 10MG TABS 10	8.000	1.000	26.47		6 6.71		
PDOE14	SUB-DEPT LORATADINE	** TOTAL *	1.000	26.47	19.7	6 6.71	0.032	25.349
PDOE	**** MAIN-DEPT ANTIHISTAMINES	** TOTAL *	16.330	1524.46	1118.0	5 406.41		
PDOF01 PDOF01 PDOF01	LP9038175 BAYER ASPIRIN CARDIO 100MG 30 LP9060150 MYOPRIN 100MG TABS 30 LP9147493 ECOTRIN 81MG TABS 30	2.000 9.000 0.234	1.000 2.000	59.75 83.24 298.16	43.8	3 15.92	0.076 0.099 0.386	26.644 24.700 26.935
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	8.000	441.15	324.3	6 116.79	0.561	26.474
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *	8.000	441.15	324.3	6 116.79	0.561	26.474
PDOG01 PDOG01 PDOG01	LP9038340 NORFLEX CO TABS 24	11.833	1.000 1.000 1.000	49.52 66.91	35.3° 47.6°	7 14.15 0 19.31	0.068 0.093	
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *	3.000	187.82	135.6	0 52.22	0.251	27.803
PDOG	***** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *			135.6		0.251	
PDOI02	LP9038711 SUPIROBAN OINTMENT 15G	1.667				5 29.38		
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI	** TOTAL *	1.000	100.83	71.4	5 29.38	0.141	29.138
PDOI03	LP9038706 SILBECOR CR 1% 50G(SILVER SULPHADI	A 2.000	1.000	79.09	56.1	9 22.90	0.110	28.954
PDOI03	SUB-DEPT CHEMOTHERAPEUTICS FO	** TOTAL *	1.000	79.09	56.1	9 22.90	0.110	28.954
PDOI04	LP9038720 CANEX TOP CREAM 20G	9.500	1.000	15.01	11.0	1 4.00	0.019	26.649

	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT	2025/08	/15 TO: 2025				
DEPT	STK-CODE DESCRIPTION	ON-HAND SAL						
PDOI04	SUB-DEPT ANTIFUNGALS CLOTRIMO	** TOTAL *	1.000		11.01			26.649
PDOI05	LP9038737 TERBANE 10MG 7.5G	0.000	1.000					28.708
PDOI05	SUB-DEPT ANTIFUNGALS TERBINAF				61.96			28.708
PDOI06	LP9038734 NYSTACID OINTMENT 15G	1.000	1.000	47.78	34.04	13.7	4 0.066	28.757
PDOI06	SUB-DEPT ANTIFUNGAL TOPICAL	** TOTAL *	1.000	47.78		13.7		
PDOI10	LP9038763 FENIVIR COLD SORE CREAM 2G				54.75		7 0.095	26.628
PDOI10	SUB-DEPT ANTIVIRALS	** TOTAL *	1.000	74.62	54.75	19.8	7 0.095	26.628
PDOI11	LP9038743 BIOCORT CREAM 20G	9.250	2.000	57.26	42.72	14.5	4 0.070	25.393
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI	** TOTAL *			42.72			
PDOI	***** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *		461.50	332.12			28.035
PDOJ01	LP9038069 ANDOLEX C ORAL SPRAY 30ML	11.000	3.000	407.26	296.37	110.8	9 0.533	3 27.228
PDOJ01	SUB-DEPT LOCAL ORAL SPRAY	** TOTAL *	3.000	407.26	296.37	110.8	9 0.533	3 27.228
PDOJ05 PDOJ05	LP9037969 ILIADIN METER SPRAY 0.05% ADULT 10	0.000 1.000-	1.000		79.54			7 29.064 7 8.573
PDOJ05	LP9037975 NAZENE SPRAY 20ML [RESTAN]	2.000	2.000	125.14	127.12 88.84	36.3		1 29.008
PDOJ05	LP9037983 OTRIVIN METER SPRAY 10ML MENTHOL A		3.000			105.6	0 0.175	7 28.932
PDOJ05	LP9037990 SINUTAB NASAL SPRAY 10ML	5.000			3 56.28			
PD0003	LP903/990 SINGTAB NASAL SPRAI TOML	5.000	1.000					
PDOJ05	SUB-DEPT DECONGESTANT NASAL	** TOTAL *	9.000	802.24	611.25			
PDOJ09	LP9037769 CORENZA C TABS 20	23.000	1.000	188.65	123.52	65.1		34.524
PDOJ09	LP9037774 DECOFED TABS 20	1.000	1.000		29.49			9 29.281
PDOJ09		2.000	2.000					3 28.756
PDOJ09	LP9037790 FLUSIN TABS 24	3.167	1.000					3 25.372
PDOJ09	LP9037820 SINUCON TABS 20	4.000	2.000					28.667
PDOJ09	LP9037821 SINUEND TABS 20 LP9037841 SUDAFED SINUS PAIN TABS 10	5.000	7.000		130.41	51.8		28.456
PDOJ09	LP9037841 SUDAFED SINUS PAIN TABS 10	0.800	2.000	63.23	3 45.64	17.5		27.819
PDOJ09	LP9068076 IBUMAX COLD & FLU TABS 24	14.000	1.000	75.61	. 53.65	21.9.	2 0.105	28.991
PDOJ09	LP9109507 SINUCLEAR CAPS 16	7.250						
PDOJ09	LP9126384 DEMAZIN COLD & FLU TABS 20				) 56.08 			
PDOJ09	SUB-DEPT ORAL DECON ANALGES				720.90			
PDOJ10	LP9037859 COLCAPS SYRUP 100ML	3.000	2.000	165.76	118.68	47.0	8 0.226	28.403
PDOJ10	LP9038301 ADCO FLUPAIN SYRUP 100ML	4.500	1.000	30.39	21.25	9.1	4 0.044	30.076
PDOJ10	SUB-DEPT LIQUID DECON ANALGES	** TOTAL *	3.000	196.15		56.2	2 0.270	28.662
PDOJ11	LP9037862 DEMAZIN ALCOHOL FREE 100ML LP9084757 RINEX SYRUP 200ML PAED							
PDOJ11	LP9084757 RINEX SYRUP 200ML PAED	0.000	1.000	113.00	80.19	32.83	1 0.158	3 29.035

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SELECT D	GROSS PROFIT REPORT FOR I	CHIDDENT	2025/08	/15 TO: 2025				
DEPT	STK-CODE DESCRIPTION	ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF	TRNOVR%	GPROF%
PDOJ11	LP9105976 BETALIX DECONGESTANT ELIXIR SYR 10	0 2.000	1.000	41.87		11.1	6 0.054	1 26.654
PDOJ11	SUB-DEPT DECONGESTANTS LIQUID				175.39			28.488
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *			1943.84			7 27.359
PDOL01 PDOL01	LP9038799 CANDIZOLE VAGINAL CREAM 50G LP9038807 CANEX VAG CREAM 50G	3.000 5.800	2.000 1.000	87.70 30.39	66.04	21.6	6 0.104 2 0.047	
PDOL01	SUB-DEPT A INFECTIVE CREAM CO	** TOTAL *			86.61			L 26.658
PDOL02	LP9064883 VAGIFEM 10MCG TABS 18	1.533	0.444	207.91	173.41	34.5	0 0.166	6 16.594
PDOL02	SUB-DEPT ESTROGENS	** TOTAL *			173.41	34.5	0 0.166	6 16.594
PDOL	**** MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	3.440			65.9		7 20.239
PD0002	LP9038770 ASTHAVENT INHALER 200 DOSE	0.000	3.000	112.05	106.17	5.8	8 0.028	3 5.248
PD0002	SUB-DEPT INHALANTS	** TOTAL *			106.17			3 5.248
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *	3.000		106.17			
PDOR01	LP9038549 EXPECTALIN 200ML	1.000			56.12			29.043
PDOR01	SUB-DEPT A TUSSIVES EXPECT	** TOTAL *	1.000	79.09	56.12	22.9	7 0.110	29.043
PDOR02	LP9038524 BRONCHOPED SYRUP 200ML	6.750	1.000	114.53	85.48	29.0	5 0.140	25.365
PDOR02	SUB-DEPT A TUSSIVES EXPECT PA	** TOTAL *	1.000	114.53	85.48	29.0	5 0.140	25.365
PDOR04 PDOR04	LP9038509 BENYLIN DRY COUGH 100ML LP9038606 TRIFEN ADULT SYRUP	1.000 8.500	1.000		52.73 56.00			2 28.618
PDOR04	SUB-DEPT COUGH SUPPRESSANTS	** TOTAL *			108.73			
PDOR05	LP9038497 ADCO LINCTOPENT 100ML				21.98			
	LP9038498 ADCO LINCTOPENT 200ML	15.125	1.000	61.70	43.96	17.7	4 0.085	28.752
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO	** TOTAL *	2.000	91.67	65.94	25.7	3 0.124	28.068
PDOR06	LP9037754 ACC 200 TABS 25 LP9037765 LESSMUSEC CAPS 30 LP9038504 AMUCO 200MG TABS 20 LP9120002 ACC 600 TABS 10 LP9121284 MUCOTRIN EFF TABS 20	2.200 3.333 3.000 1.000- 5.000	2.000 1.000 2.000 1.000	266.00 55.61 198.18 179.96 73.70	189.38 39.58 140.92 5 128.45 55.00	76.66 16.00 57.2 51.5 18.7	2 0.368 3 0.077 6 0.275 1 0.247 0 0.090	3 28.805 7 28.826 5 28.893 7 28.623 0 25.373
PDOR06	SUB-DEPT EXPECTORANTS	** TOTAL *	7.000	773.45	553.33	220.1	2 1.057	7 28.459
PDOR07 PDOR07 PDOR07 PDOR07		10.000 12.500		27.74 219.94	19.30 1 164.12 115.74 96.60	8.4 55.8	4 0.041 2 0.268	

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SELECT D	GROSS PROFIT REPORT FOR		2025/08	/15 TO: 2025				
DEPT	EPARTMENT FROM: START TO: END  STK-CODE DESCRIPTION	ON-HAND SALI						
PDOR07	LP9038527 BRONCOL COUGH LINCTUS 200ML	16.000	1.000	87.87	64.46	23.41	0.112	26.642
PDOR07		11.750			14.47			30.533
PDOR07	LP9038532 CLEAR COUGH SYRUP 100ML	3.500	3.000	33.78	21.72	12.06	0.058	35.702
PDOR07	LP9118766 BRUNACOD 100ML	1.000	1.000	56.48 	40.05	16.43	0.079	29.090
PDOR07	SUB-DEPT OBSTRUCTIVE AIRWAY				536.46			
PDOR	**** MAIN-DEPT OTC COUGH				1406.06			28.168
PDOS01	LP9037920 RELESTAT EDROP 5ML	1.000			146.22	59.82	0.287	
PDOS01	SUB-DEPT DECONGESTANT A HISTA				146.22		0.287	29.033
PDOS02	LP9037897 GEMINI EYE DROPS 15ML	5.000			50.85			28.642
PDOS02	SUB-DEPT DECONGESTANT EYE DRO	** TOTAL *	1.000	71.26	50.85	20.41	0.098	28.642
PDOS	**** MAIN-DEPT OTC EYE	** TOTAL *			197.07			
PDSS01	LP9079488 NEUCON 27MG TABS 30				625.55		0.165	
PDSS01	SUB-DEPT SCHEDULE 6 TABLETS				625.55			5.201
PDSS	**** MAIN-DEPT SCHEDULE 6	** TOTAL *			625.55			5.201
PDST03	LP9039731 ASPELONE 50ML	1.600	1.000		124.05		0.216	
PDST03	LP9039847 URIZONE SACHETS 3G	1.000 1.500	1.000	237.99	185.89	52.10	0.250	21.892
PDST03	LP9054247 GULF DOCTRIM SUSP 100ML	1.500	1.000	16.07	11.83	4.24	0.020	26.385
PDST03	SUB-DEPT DISPENSARY LIQUIDS	** TOTAL *	3.000		321.77			23.960
PDST05	LP9039918 FEMODENE ED 28	1.000	1.000	160.39	126.07	34.32	0.165	21.398
PDST05	LP9039919 GINETTE TABS 28	2.000	1.000	191.38	149.40	41.98	0.202	21.935
PDST05	LP9039920 LOGYNON ED TABS 28	4.000	1.000	85.25	62.55	22.70	0.109	26.628
PDST05	LP9039926 MINERVA TABS 28	2.000	1.000		62.55	52.10		25.420
PDST05	LP9079800 YAZ PLUS TABS 28	3.858	1.000	244.67	202.69	41.98	0.202	17.158
PDST05	SUB-DEPT DISPENSARY CONTRACEPTIVES				693.57			
PDST06	LP9040036 NEUROBION AMPS 3ML 3	19.043	0.999	218.78	161.25	57.53	0.276	26.296
PDST06	SUB-DEPT DISPENSARY COLDCHAIN	** TOTAL *	0.990	218.78	161.25	57.53	0.276	26.296
PDST07	LP9053785 MENACTRA 0.5ML VAC 1	1.000	1.000	804.81		35.07	0.168	4.358
PDST07	SUB-DEPT VACCINE COLDCHAIN				769.74			
PDST08	LP9040136 ACITAB 400 DT TABS 60		0.250	126.98	89.98	37.00	0.178	29.138
PDST08				48.42	35.40			26.890
PDST08	LP9040173 ADCO DAPAMAX 2.5MG TABS 30	4.234	1.000	21.70	15.91	5.79	0.028	26.682
PDST08	LP9040195 ADCO RETIC 5MG TABS 1000	1.855	0.030	16.77	12.31	4.46	0.021	26.595
PDST08	LP9040221 ADCO ZOLPIDEM 10MG TABS 30	8.833	5.000	723.69	537.10	186.59	0.896	25.783
PDST08	LP9040221 ADCO ZOLPIDEM 10MG TABS 30 LP9040273 ALTOSEC 20MG CAPS 28	1.855 8.833 4.491	4.713	1042.98	845.08	197.90	0.951	18.974

		GROSS PROFIT REPORT FOR				0/15 /CD% T	ו אוא ביי /	ר די ארז זור	בכ זואדו
SELECT	DEPARTMENT FROM	GROSS PROFIL REPORT FOR START TO: END	CIIRRENT	2023/00/	/13 10: 2023/0	0/13 (GP6.1	KANNED)	FYCTOL	E2 ANI
DEPT		: START TO: END DESCRIPTION	ON-HAND SALI	S-OTY	SALES-VAL SA	LES-COST (	GROSS-PROF TRN	IOVR% G	PROF%
======	===========		=========	======	=========	========	==========	======	=======
PDST08	LP9040292	AMLOC 10MG TABS 30	0.897	3.000	264.14	194.88	69.26	0.333	26.221
PDST08	LP9040312	ANGELIQ TABS 28	1.000	1.000	402.29	350.18	52.11	0.250	12.953
PDST08	LP9040388	ASPAVOR 20MG TABS 30	0.560	2.000	74.02	54.78	19.24	0.092	25.993
PDST08	LP9071621	ANAEROBYL 400MG TABS 1000	0.181	0.020	20.30	4.67	15.63	0.075	76.995
PDST08	LP9110428	AMLOC 10MG TABS 30 ANGELIQ TABS 28 ASPAVOR 20MG TABS 30 ANAEROBYL 400MG TABS 1000 ACTIMENTIN 1000MG TABS 10							
PDST08	SUB-DEP	T INTERNAL A	** TOTAL *	20.010	3056.37	2403.27	653.10	3.137	21.368
PDST09	LP9040396	BETAMOX 500MG CAPS 500	1.868	0.120				0.100	26.660
PDST09		ASPEN TRAZODONE 100MG CAPS 100		0.600	416.07	381.74			8.251
PDST09	LP9040486	ASPEN TRAZODONE 50MG CAPS 100	1.740	0.300				0.171	26.650
PDST09		ASTOR 10MG TABS 30 ATIVAN SL 1MG TABS 90	3.960	1.000		27.42	11.09		28.798
PDST09	LP9040508	ATIVAN SL 1MG TABS 90	1.719	0.111	58.39	41.83	16.56		28.361
PDST09	LP9040553	AUSTELL FLUCONAZOLE 150MG CAPS 1	1.000-	6.000					23.677
PDST09		AUSTELL GLIMEPIRIDE 1MG TABS 30		1.000		72.70			23.004
PDST09	LP9040608	AZOR 0.5MG TABS 100	3.140	1.000					26.643
PDST09	LP9040624	BE-TABS PREDNISONE 5MG TABS 1000	0.837	0.194		48.08			26.539
PDST09	LP9040646	BILOCOR 5MG TABS 30 BILOCOR CO 5/6.25MG TABS 30 BISOZYD CO 10/6.25MG TABS 30	2.259	2.500		102.40			25.878
PDST09	LP9040649	BILOCOR CO 5/6.25MG TABS 30	0.400	2.000	272.91	202.42			25.829
PDST09	LP9040684	BISOZYD CO 10/6.25MG TABS 30	1.830	1.000		97.00			26.643
PDST09	LP9040686	BISOZYD CO 5/6.25MG TABS 30 BREN 400MG TABS 1000	1.000	1.000					23.504
PDST09	LP9040693	BREN 400MG TABS 1000	21.170	0.010		3.13			28.702
PDST09 PDST09	LP9031/94	AUSTELL FUROSEMIDE 40MG TABS 30	23.000	1.000		28.92			26.281 24.745
PDST09	TE3000300	PREXUM PLUS 10MG TABS 30 AUSTELL ENALAPRIL 5MG TABS 30 AUSTELL AZITHROMYCIN SUS 30ML BETADEXAMINE TABS 30 BUPYRA XL 300MG TAB 30	1 200	1.000	169.65 49.10 285.96	127.67	41.98		26.619
PDST09	TD9094000	AUSTELL ENABARRIE SMG 1ABS 50	0.000	1.000	285 96	238 42	17.07		16.625
PDST09	TD912566/	RETADEVAMINE TARG 30	1 293	0.067		16 30	5 80		26.244
PDST09	T.D9136646	RIIPYRA XI. 300MC TAR 30	0.000	1.000-			- 37.00-		
PDST09	T.P9138991	RIDATE 0 5MG 20X2MI.	6 000	1.250					
PDST09	T.P9138992	BUDAIR 0.5MG 20X2ML BUDAIR 0.25MG 20X2ML	1 750	0.500	130 38	95 64	77.19 34.74	0.371	26 645
100103									
PDST09	SUB-DEP	T INTERNAL ASPEN - BZZ			2748.19	2128.45	619.74	2.977	22.551
PDST10	LP9040715	CALCIFEROL 50000IU/ML TABS 100	0.650	0.160	77.65			0.100	26.761
PDST10	LP9040742	CARLOC 12.5MG TABS 30 CARLOC 25MG TABS 30	7.160	3.000	262.85	194.08	68.77	0.330	26.163
PDST10				2.000		168.52			19.943
PDST10	LP9040751	CATAFLAM D 50MG TABS 15		1.000	112.13	79.83	32.30	0.155	28.806
PDST10		CELEBREX 200MG CAPS 30	0.759	1.500	143.49	105.25	38.24		26.650
PDST10		CILIFT 20MG TABS 30	4.334	2.000	289.24	214.00	75.24	0.361	26.013
PDST10		CIPALAT RETARD 20MG TABS 60		1.000		70.22		0.123	26.640
PDST10	LP9040814	CIPLA SIMVASTATIN 20MG TABS 30	7.226	4.000		112.68			26.102
PDST10	LP9040840	CIPLAVASC 5MG TABS 30	4.866	1.000	61.52	45.13 238.39	16.39		26.642
PDST10	LP9099616	CORICIB 90MG TABS 28	0.120	1.000	280.37	238.39	41.98	0.202	14.973
PDST10	LP9128676	CIPLAVASC 5MG TABS 30 CORICIB 90MG TABS 28 CETVIO 37.5MG/325MG FCT 60	0.000	2.000	309.14		42.00		
PDST10	SOR-DEL	I INTERNAL CAA - CIZ	^^ IOIAL ^	18.660		1552.11			
PDST11	LP9040903	CLOMIDEP 25MG TABS 50 CO EXFORGE 10/160/12.5MG TABS 28	0.300	0.600	160.75	121.53	39.22	0.188	24.398
PDST11	LP9040930	CO EXFORGE 10/160/12.5MG TABS 28	0.778	1.071		373.06			6.080
PDST11	LP9040970	COXFLAM 15MG TABS 30	3.335	1.333		129.94			25.719
PDST11		CO ZOMEVEK 160/12.5MG TABS 28		1.071		181.97			22.288
PDST11		CO ZOMEVEK 160/25MG TABS 28		1.071		181.97			18.774
PDST11	LP9041010	CYNT 0.2MG TABS 28	0.426	1.000	309.73	257.63	52.10	0.250	16.821

REITZ APTEEK \*\*\* 16 AUG 2025 TIME 05:50 PAGE: 24

SELECT	DEPARTMENT FROM	GROSS PROFIT REPORT FO. I: START TO: END DESCRIPTION							
DEPT	STK-CODE	DESCRIPTION 	ON-HAND SALI	ES-QTY 	SALES-VAL 	SALES-COST	GROSS-PROF TI	RNOVR% 	GPROF%
PDST11			0.340-						26.009
PDST11	T.P9088030	CLOPIWIN PLUS 75/75MG TABS 30	1.000	1.000	298.11	246.01	52.10	0.250	17.477
PDST11	LP9100039	CODOXOL TABS 40	1.000	1.000	34.74	24.42	10.32	0.050	29.706
PDST11	LP9117809	CLONAM 0.5MG TABS 84	1.640	0.714	134.11	98.34	35.77	0.172	26.672
PDST11	LP9134308	CODOXOL TABS 40 CLONAM 0.5MG TABS 84 COLCHICINE 0.5MG TABS 50	3.280	0.600	166.74	124.76	41.98	0.202	25.177
PDST11	SUB-DEP	T INTERNAL CLA - CZZ	** TOTAL *	11.450	2343.05	1893.93	449.12	2.158	19.168
PDST12	LP9041053	DEPRAMIL 20MG TABS 30 DIAPHAGE 850MG TABS 60 DIAPHAGE 1000MG TABS 60	2.167	1.000	82.15	60.26	21.89	0.105	26.646
PDST12	LP9041072	DIAPHAGE 850MG TABS 60	1.330	2.000	104.56	77.22	27.34	0.131	26.148
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	3.104	1.000	58.69	43.30	15.39	0.074	
PDST12		DOPAQUEL 200MG TABS 60					104.22		20.679
PDST12	LP9041129	DOPAQUEL 25MG TABS 100	0.950	0.900	266.99		61.89		23.181
PDST12	LP9115342	DEXILANT 30MG CAPS 28	0.208-	1.071	385.73	333.49	52.24	0.251	13.543
PDST12	LP9128789	DUFORZIG 10MG TABS 30	3.667	1.000	232.84	193.04	39.80	0.191	17.093
PDST12	LP9133869	DEXILANT 30MG CAPS 28 DUFORZIG 10MG TABS 30 DOLOXETINE XR 30MG CAPS 30	4.000-	3.000	161.58 	118.92	39.80 42.66	0.205	26.402
PDST12	SUB-DEP	T INTERNAL DAA - DZZ	** TOTAL *	10.970	1796.52	1431.09	365.43	1.756	20.341
PDST13	LP9041234	EPITEC 100MG TABS 60 ESPIRIDE 50MG CAPS 100 ESTROFEM 1MG TABS 28 ESTROFEM 2MG TABS 28 EUTHYROX 100MCG TABS 30	0.374-	1.500	420.76	328.84	91.92	0.442	21.846
PDST13	LP9041258	ESPIRIDE 50MG CAPS 100	0.430-	1.200	361.16	287.66	73.50	0.353	20.351
PDST13	LP9041259	ESTROFEM 1MG TABS 28	1.000	2.000	445.30	341.10	104.20	0.501	23.400
PDST13	LP9041260	ESTROFEM 2MG TABS 28	3.000	1.000	237.98	185.88	52.10	0.250	21.893
PDST13	LP9041274	EUTHYROX 100MCG TABS 30	1.462	3.000	89.21	65.73	23.48	0.113	26.320
PDST13				2.000	28.94	20.88	8.06	0.039	27.851
PDST13	LP9041276	EUTHYROX 50MCG TABS 30	2.460	4.000	94.50	69.92	24.58		26.011
PDST13	LP9041296	FEDALOC SR 30MG TABS 30	1.200	1.000	128.03	93.91	34.12 41.98 16.96	0.164	26.650
PDST13	LP9041297	FEDALOC SR 60MG TABS 30	0.170-	1.000	176.33	134.35	41.98	0.202	23.808
PDST13	LP9041391	GLUCOPHAGE 500MG TABS 90	0.997	0.667	66.94	49.98	16.96	0.081	25.336
PDST13	LP9041413	EUTHYROX 25MCG TABS 30 EUTHYROX 50MCG TABS 30 FEDALOC SR 30MG TABS 30 FEDALOC SR 60MG TABS 30 GLUCOPHAGE 500MG TABS 90 GULF ASPIRIN 300MG 14	1.929	1.000			3.60		30.901
PDST13	LP9062815	GLUCOPHAGE XR 1000MG TABS 60 ETIFLAM 90MG TABS 30 ETIFLAM 120MG TABS 7 EMCOR 5MG TABS 30 ENALAPRIL 10MG TABS 28 ARYA	2.733	1.000		130.75			26.640
PDST13	LP9109543	ETIFLAM 90MG TABS 30	1.702-	3.000					16.669
PDST13	LP9109544	ETIFLAM 120MG TABS 7	4.142	2.000		122.80	46.53	0.224	27.479
PDST13	LP9118768	EMCOR 5MG TABS 30	1.500	1.000	57.54	41.00	16.54	0.079	28.745
PDST13	LP9121649	ENALAPRIL 10MG TABS 28 ARYA	7.993	2.142			25.06		
PDST13		ENALAPRIL 20MG TABS 28 ARYA		2.142		92.82			26.187
PDST13			4.367				9.55		
PDST13		ESTELO 1.5MG TABS 1	39.000	1.000	74.61	54.73	19.88	0.096	26.645
PDST13	LP9152643	FIRSOLTAM 6MG/0.4MG TABS 30	0.000	1.000	447.10	395.00	52.10	0.250 	11.653
PDST13	SUB-DEP	T INTERNAL EAA - GZZ					860.66		
PDST14		HALCION 0.25MG TABS 30							
PDST14	LP9041441	HEXARONE 100MG TABS 30	1.760	1.000	266.33	224.35	41.98	0.202	15.762
PDST14	LP9041491	INDOBLOK 10MG TABS 1000	0.547	0.003	0.51	0.38	0.13 2.43	0.001	25.490
PDST14	LP9041492	INDOBLOK 10MG TABS 1000 INDOBLOK 40MG TABS 1000 INEGY 10/10 TABS 30	0.650	0.030	8.94	6.51			
PDST14	LP9041493	INEGY 10/10 TABS 30	1.000	1.000		234.13			18.202
PDST14	LP9091935	REAPTAN 5/5MG	0.000	1.000	144.59	107.90	36.69	0.176	25.375
PDST14	LP9126725	REAPTAN 5/5MG IVEDAL 10MG TABS 28	1.267	1.071		114.68	41.72		26.675
PDST14	SUB-DEP	T INTERNAL HAA - JZZ	** TOTAL *	5.600	1110.58	904.03		0.992	18.598
PDST15	LP9041598	LANCAP 30MG CAPS 30	1.000-						

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		GROSS PROFIT REPORT FOR	PERIOD FROM:	2025/08	/15 TO: 2025	/08/15 (GP%.	RANKED)	[EXCLUD	ES VAT]
		: START TO: END DESCRIPTION	CURRENT						
DEPT		DESCRIPTION	ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TRI	NOVR% G	PROF%
PDST15	LP9041656	LEXAMIL 20MG TABS 30 LIVIFEM TABS 28	1.000	3.000			132.77 52.11		
	LP9041687	LIVITEM IABS 28	0.000	1.000				0.250	
PDST15	LP9041/05	LOSAAR PLUS 100/25MG TABS 30	1.49/	2.000	213.75	155.48	58.27	0.280	27.261
PDST15	LP9121495	LYBET 25MG CAPS 60	2.384	0.500	41.32	31.38	9.94	0.048	24.056
PDST15	LP9121496	LYBET 75MG CAPS 60	1.200-	2.500	484.21	392.30	91.91	0.442	18.981
PDST15	LP9121497	LYBET 150MG CAPS 60	0.167-	1.500	365.72	332.67	33.05	0.159	9.037
PDST15	SUB-DEP	T INTERNAL KAA - LZZ	** TOTAL *	11.500	2375.34	1945.19		2.066	18.109
PDST16	T.P9041886	MYLAN DICLOFENAC 50MG TABS 500						0.008	
PDST16	T.P9041893	DEFULIDE 40MG TABS 250	0.326-	0.120-	- 7.49	- 5.52	- 1.97-		
PDST16	T.D9041903	DEFULIDE 40MG TABS 250 MYLAN METFORMIN 500MG TABS 90	3 334	0.120	29 87	21 92	- 1.97- 7.95	0.003	26 615
PDST16	T.D9041905	MYLAN ALPRAZOLAM 0.25MG TABS 100	1 020	0.200	14 84	10 89	3.95	0.019	
PDST16	TD9041920	MYDAID FORTE TARG 30	8 000	1.000	138 22	98.65	39.57	0.190	
PDST16	TDQ041950	MYPAID FORTE TABS 30 NATRILIX SR 1.5MG TABS 30	1 000	1.000		49.33		0.081	
PDST16	TD0041931	NEXIAM 40MG TABS 28	0.000-	1.000				0.250	6.792
PDST16		NEXIAM 40MG TABS 28 NUZAK 20MG CAPS 30 NEXIPRAZ 40MG TABS 30 NURIKA 25MG CAPS 60	0.001	1.000		715.11	21.15		25.378
		NUMAN ZUMG CARS SU	4.400		03.34	62.19 818.76	21.13		10.308
PDST16	LP9049154	NEXIPRAL 4UMG TABS 3U	4.400	2.000					
PDST16	LP9079877	NURIKA 25MG CAPS 60	0.882	0.500					18.974
PDST16	LP9103984	MYLAN DICLOFENAC 50MG TABS 18	599.666	18.000	234.00				43.615
PDST16	LP9110608	MEZIBE 10MG TABS 30	3.000	1.000	243.77		41.96		17.213
PDST16	LP9130818	OMECTRON 4MG ODT 10	0.900	0.700	173.91		44.77		25.743
PDST16	LP9134197	NIOSAR CO 320/12.5MG 28 TABS	0.000	1.000	320.38	278.40	41.98	0.202	13.103
PDST16	LP9142625	TURANTO 100MG CAPS 100	0.500	0.300	356.69	304.58	52.11	0.250	14.609
PDST16	LP9148917	MEZIBE 10MG TABS 30 OMECTRON 4MG ODT 10 NIOSAR CO 320/12.5MG 28 TABS TURANTO 100MG CAPS 100 MOUNJARO 2.5MG/0.5ML INJ	4.000-	4.000	3102.56	3050.44	41.98 52.11 52.12	0.250	1.680
PDST16	SUB-DEP	T INTERNAL MAA - OZZ	** TOTAL *	32.260			583.49	2.803	8.961
ррст17	T D Q D A 2 1 D G	PEARINDA 4MG TABS 30 PHARMAPRESS 10MG TABS 30 PLASMOQUINE 200MG CAPS 100	1 967	0.500	32 20	24 52	7.76	0.037	24 040
PDST17	ID0042100	DUADMADDECC 10MC TADC 20	2 000	1.000	JZ.20	24.52 57.06	20.72		26.639
	TD00401EC	PLACMODULNE 200MC CARC 100	2.000	1.000	11.10	91.30	20.72		
PDST17	LP9042156	PREMARIN 0.625MG TABS 28	1.040	0.300					26.649
PDST17				1.000		172.08			23.240
PDST17	LP9042264	PURICOS 100MG TABS 100	1.700	0.600					26.687
PDST17	LP9042266	PURICOS 300MG TABS 30	7.866	2.000			54.52		24.877
PDST17	LP9048105	PURICOS 300MG TABS 30 PREXUM 5MG TABS 30 PEPLOC 40MG TABS 30	3.967	1.000			28.11		26.645
PDST17	LP9074909	PEPLOC 40MG TABS 30	1.500	1.000					26.640
		PRAVAFEN 40MG CAPS 30							
PDST17	LP9105750	PLENISH K 600MG SR TABS 100					19.25		
PDST17	SUB-DEP	T INTERNAL PAA - QZZ	** TOTAL *	8.700	1382.14	1049.88	332.26	1.596	24.040
PDST18	LP9042300	RANCEPH 500MG CAPS 20							
PDST18	LP9042301	RANCLAV 1G TABS 10	2.000	3.000	622.74	466.44	80.33 156.30	0.751	25.099
PDST18	TP9042364	RIDAQ 12.5MG TABS 30	5.166	1.000	22.64	16.61	6.03	0.029	26.634
PDST18		RIDAQ 25MG TABS 500							
PDST18	LP9067740	RHEUMALEF 20MG TABS 30	0.000	1.000	674.28	622.18	52.10	0.250	7.727
PDST18		T INTERNAL RAA - RZZ							
PDST19		ALLOPURINOL 300MG TABS 30 CIPLA							
PDST19	LP9042459	SANDOZ BEZAFIBRATE 400MG TABS 30	1.000	2.000	485.55	423.14	62.41	0.300	12.853
PDST19								0.080	
PDST19	LP9138734	THEOPHYLLINE 300MG TABS 60 KIARA SEREFLO DPI 50/500MG 60 DOSE	1.000	1.000	289.03	236.92	52.11	0.250	

PDST22

PDST23

PDST23

PDST24 PDST24

PDST24

PDST25

----- SUB-DEPT INTERNAL UAA - ZZZ

----- SUB-DEPT EXTERNAL AAA - CZZ

---- SUB-DEPT EXTERNAL DAA - KZZ

LP9043144 ADCO IPRATROPIUM BR 0.5MG UDV 60

LP9043323 DUOLIN RESPULES 60 CIPLA LP9043382 FORATEC HFA 120 MDI

LP9043519 NUR ISTERATE 200MG AMP 1ML

(STK260	))	***	REITZ APTEE			16 AU	G 2025 TIME	05:50 H	PAGE: 26
SELECT	DEPARTMENT FROM	GROSS PROFIT REPORT	FOR PERIOD FROM:	2025/08	/15 TO: 2025	/08/15 (GP%.	RANKED)	[EXCLUI	DES VAT]
DEPT	STK-CODE	I: START TO: END DESCRIPTION	ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% (	GPROF%
======					=======	========	========	======	
PDST19	SUB-DEP	T INTERNAL SAA - SAN	** TOTAL *	4.500	935.00	778.96	156.04	0.750	16.689
PDST20	LP9042556	SERDEP 100MG TABS 30	9.933	2.000	329.12	251.88	77.24	0.371	23.469
PDST20	LP9042557	SERDEP 50MG TABS 30	7.466	2.000	266.60	198.96	67.64	0.325	25.371
PDST20	LP9042568	SERLIFE 50MG TABS 30	4.000	1.000	118.30	86.78	31.52	0.151	26.644
PDST20	LP9042634	SPIRACTIN 25MG TABS 30	5.834	3.000	192.83	145.38	47.45	0.228	24.607
PDST20	LP9042645	STILNOX MR 12.5MG TABS 28	1.800	2.142	773.41	686.70	86.71	0.417	11.211
PDST20	LP9042649	STILPANE TABS 100	1.000	2.000	219.23	178.84	40.39	0.194	18.424
PDST20	LP9042680	ADCO SYNALEVE CAPS 40	3.000	3.500	606.68	464.31	142.37	0.684	23.467
PDST20	SUB-DEP	SERDEP 100MG TABS 30 SERDEP 50MG TABS 30 SERLIFE 50MG TABS 30 SPIRACTIN 25MG TABS 30 STILNOX MR 12.5MG TABS 28 STILPANE TABS 100 ADCO SYNALEVE CAPS 40 T INTERNAL SAO - SZZ	** TOTAL *	15.640	2506 <b>.</b> 17	2012.85	493.32	2.370	19.684
PDST21	LP9042753	TENSTON SA TABS 40 TEVA BACLOFEN 10MG TABS 30 THADEN 75MG TABS 28 TRAMAZAC 50MG CAPS 100 TRAMAZAC CO 37.5MG TABS 60 TREPILINE 10MG TABS 500 TOPRAZ 10MG CHU 30 TRENVIR 300 (600; 200) MG TABS 3 TROBET 300MG TABS 28	5.600	2.000	359.32	271.45			24.455
PDST21	LP9042767	TEVA BACLOFEN 10MG TABS 30	4.333	1.000	200.86	148.76	52.10	0.250	25.938
PDST21	LP9042774	THADEN 75MG TABS 28	0.000	1.000	208.31	148.76 173.24	35.07	0.168	16.835
PDST21	LP9042827	TRAMAZAC 50MG CAPS 100	0.110-	0.900	211.81		56.66		26.750
PDST21	LP9042829	TRAMAZAC CO 37.5MG TABS 60	0.831-	4.000	644.92			0.397	12.808
PDST21	LP9042845	TREPILINE 10MG TABS 500	0.312	0.060	46.41	562.32 34.05	12.36	0.059	26.632
PDST21	LP9076349	TOPRAZ 10MG CHU 30	2.033	1.000	206.69	154.58	52.11	0.250	25.212
PDST21	LP9081907	TRENVIR 300 (600; 200) MG TABS 3	5.000	1.000	202.16	160.17	41.99	0.202	20.771
PDST21	LP9128806	TROBET 300MG TABS 28	1.295	1.071	90.89	67.79	52.11 41.99 23.10	0.111	25.415
PDST21		URBANOL 10MG TABS 100 UROMAX 30 VIMOVO 500/20MG TABS 30 VUSOR 10MG TABS 30 VUSOR 40MG TABS 30 VUSOR 5MG TABS 30 ZARTAN 100MG TABS 30							
PDST22	LP9042905	URBANOL 10MG TABS 100	0.680	1.800	903.64	691.61	212.03	1.019	23.464
PDST22	LP9042908	UROMAX 30	6.900	1.000	238.18	198.38	39.80	0.191	16.710
PDST22	LP9042967	VIMOVO 500/20MG TABS 30	1.100-	1.000	196.80	159.80	37.00	0.178	18.801
PDST22	LP9042984	VUSOR 10MG TABS 30	11.100	2.000	329.31	243.66	85.65	0.411	26.009
PDST22	LP9042986	VUSOR 40MG TABS 30	6.000	2.000	558.62	526.20	32.42	0.156	5.804
PDST22	LP9042987	VUSOR 5MG TABS 30	11.533	3.000	333.24	253.23	80.01	0.384	24.010
PDST22	LP9043041	ZARTAN 100MG TABS 30	1.000	4.000	413.14	305.72	107.42	0.516	26.001
PDST22	LP9043042	ZARTAN 50MG TABS 30	3.000	1.000	87.39	65.22	22.17	0.107	25.369
PDST22	LP9043044	ZARTAN CO 50/12.5MG TABS 30	2.667	1.000	93.89	68.87	25.02	0.120	26.648
PDST22	LP9043108	ZOPIVANE 7.5MG TABS 30	1.667	3.000	234.97	173.34	61.63	0.296	26.229
PDST22	LP9103437	IXAROLA 10MG FCT 30	1.064	0.400	361.33			0.202	11.618
PDST22	LP9110438	ZITHRACT 500MG TABS 3	5.642	1.667	249.32	193.05	56.27	0.270	22.569
PDST22	LP9112400	VYMADA 50MG TABS 28	0.000	2.000	970.50	928.50	42.00	0.202	4.328
PDST22	LP9137973	PRODYNA 300MG XR TAB 30	2.000-	2.000	345.23	540.00	42.00 194.77- 63.02	0.936-	- 56.417-
PDST22	LP9140704	ZARTAN 100MG TABS 30 ZARTAN 50MG TABS 30 ZARTAN CO 50/12.5MG TABS 30 ZOPIVANE 7.5MG TABS 30 IXAROLA 10MG FCT 30 ZITHRACT 500MG TABS 3 VYMADA 50MG TABS 28 PRODYNA 300MG XR TAB 30 ZILSUN MR TABS 30	1.000	2.000	568.84	505.82	63.02	0.303	11.079

\*\* TOTAL \* 27.860 5884.40 5172.75 711.65 3.419 12.094

1.283 0.083 40.77 29.79 10.98 0.053 26.932

\*\* TOTAL \* 0.080 40.77 29.79 10.98 0.053 26.932

 0.916
 0.083
 57.17
 41.77
 15.40
 0.074
 26.937

 1.000
 1.000
 186.01
 136.45
 49.56
 0.238
 26.644

\*\* TOTAL \* 1.080 243.18 178.22 64.96 0.312 26.713

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SELECT :	DEPARTMENT FROM STK-CODE	GROSS PROFIT REPORT FOR I M: START TO: END DESCRIPTION	CURRENT				•	•	•
PDST25	LP9128907	MYTRICON 150MG/1ML INJ 25	49.970			91.06		0.168	27.690
PDST25	SUB-DEE	PT EXTERNAL LAA - RZZ	** TOTAL *	2.080	263.97	192.32	71.65	0.344	27.143
PDST26	LP9151839	ZIDAFLO 25MG TABS 100	0.800	0.300	21.18	15.54	5.64	0.027	26.629
PDST26	SUB-DEF	PT EXTERNAL SAA - ZZZ	** TOTAL *	0.300	21.18	15.54	5.64	0.027	26.629
PDST33 PDST33		BIO DICLOFENAC AMP 3ML 10 OZEMPIC PFP 2MG/1.5ML INJ 1	0.000	1.000		1232.14	0.79 43.50	0.209	
PDST33	SUB-DEE	PT IV & INJECTABLES	** TOTAL *				44.29		3.464
PDST34	LP9031852			0.300		97.74			26.234
PDST34 PDST34	LP9035541 LP9041858	HEEL ECHINACEA COMP S AMPS 10 HEEL MUCOSA COMP 10 AMP	0.300 5.400		334.04 329.47				26.221 26.245
PDST34	SUB-DEE	T HEEL	** TOTAL *	0.900	796.01	587.19	208.82	1.003	26.233
PDST	**** MAIN-DEE	T SCHEDULED	** TOTAL *				7862.15		
PDWB01		THE CHOICE 1 ARTHRITIS CAPS 30	185 000-	1.000	21.74	4.39	17.35	0.083	79.807
PDWB01	LP9060227	THE CHOICE 1 FLU MIX	27.000	5.000			72.15		47.420
PDWB01	LP9060228	THE CHOICE 2 FLU MIX	355.000-	26.000					66.343
PDWB01	LP9060239	THE CHOICE 1 FLU MIX THE CHOICE 2 FLU MIX THE CHOICE 1 PAIN TAB	88.000-	7.000	91.28	34.16			62.577
PDWB01	LP9060253	IRE CROICE I MIGRAINE MIX	3.000	5.000					72.232
PDWB01	LP9060254		4.000	1.000					78.687
PDWB01	LP9060272	THE CHOICE 2 VITAMIN B CO TAB		3.000					91.062
PDWB01	LP9060275	THE CHOICE 1 ASCORBIC ACID TAB	19.000	1.000	21.74	9.15			57.912
PDWB01	LP9073758	THE CHOICE 1 MULTIVIT TAB 30 THE CHOICE 1 PAIN & INFLAMATION	27.000-	2.000	22.52	2.30	20.22	0.097	89.787
PDWB01	LP9076061			4.000	86.96			0.187	44.802
PDWB01	LP9086991	THE CHOICE 2 ANTI INFLAMMATORY TAB	6.000-	1.000				0.054	55.800
PDWB01	LP9087110	THE CHOICE 1 HAYFEVER & ALLERGY	23.000	4.000	58.96	38.07	20.89	0.100	35.431
PDWB01	LP9107081	THE CHOICE 1 NAPACOD TAB	168.000	1.000	23.43	12.61	10.82	0.052	46.180
PDWB01	SUB-DEF	PT PRE-PACKS	** TOTAL *	61.000	1671.75	615.08	1056.67	5.076	63.207
PDWB	**** MAIN-DEE	T TLC DISPENSARY PREPACKS					1056.67		
ZFB201	20600911	GO VITALITY SINGLES	2.000-	4.000	152.88	110.95	41.93	0.201	27.427
ZFB201	20602326	FIZZIES GREEN	3.000	1.000	52.13	40.39	11.74	0.056	22.521
ZFB201	20602329	FIZZIES PINK ESSENTIAL SPORT BOTTLE GO MAGNESIUM 10S	1.000	1.000	52.13	42.90	9.23	0.044	17.706
ZFB201	20602833	ESSENTIAL SPORT BOTTLE	1.000	1.000	79.09	58.00	21.09	0.101	26.666
ZFB201	20603984	GO MAGNESIUM 10S	8.000	1.000	51.26	38.12	13.14	0.063	25.634
	20603985	KALIYA LIP BALM	6.000-	2.000	22.52	14.00	8.52	0.041	37.833
ZFB201	SUB-DEF	T OWN AFRICAN MODE B2	** TOTAL *	10.000	410.01	304.36	105.65	0.508	25.768
ZFB203	20603702	WATERPLAAS WATER 500ML PROCYDIN 20S PREPACK					3.08		
ZFB203	20603906	PROCYDIN 20S PREPACK	18.000-	1.000	52.13	38.27	13.86	0.067	26.587
ZFB203	20604109	DUSTEEZ BATH DUST MONSTER	2.000	1.000	59.96	48.95	11.01	0.053	18.362
ZFB203	20604111	DUSTEEZ BATH DUST BELLERINA	1.000	1.000	59.96	48.95	11.01	0.053	18.362

(STK260)	***	REITZ APTEEK	***	16 AUG 2025	TIME 05:50 PAGE:	28			

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/08/15 TO: 2025/08/15 (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%

ZFB203 ------ SUB-DEPT OWN CONFECTIONARY B2 \*\* TOTAL \* 5.000 184.13 145.17 38.96 0.187 21.159

ZFB2 \*\*\*\*\* MAIN-DEPT \* UNSPECIFIED \* \*\* TOTAL \* 15.000 594.14 449.53 144.61 0.695 24.339

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

904.520 85139.83 64323.75 20816.08 100.000 24.449

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<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 \*\*\*