BCCF02 LP9099635 ASCOT COMP PWD NUDE

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DEPT		CURRENT ON-HAND SALI	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF TR	NOVR% (GPROF%
000103	103 SCRIPT COPY FEE	0.000	22.000	4.84			0.000	0.000
000103	SUB-DEPT SCRIPT COPY FEE	** TOTAL *	22.000	4.84	4.84	0.00	0.000	0.000
000109	109 MISSING STOCK CODES	0.000	7.000	943.47	943.47	0.00	0.000	0.000
000109	SUB-DEPT MISSING STOCK CODE	** TOTAL *	7.000	943.47	943.47	0.00	0.000	0.000
000100	**** MAIN-DEPT PHARMACY	** TOTAL *					0.000	0.000
BAAA02	LP9123295 GARNIER SKIN EVEN & MATTE DAY CRM S		1.000			23.85		19.882
BAAA02	SUB-DEPT DAY (AA) 38%	** TOTAL *	1.000	119.96	96.11	23.85	0.180	19.882
BAAA	**** MAIN-DEPT ANTI AGEING	** TOTAL *	1.000					19.882
BAAC01 BAAC01	LP9001569 ZINPLEX FACIAL WASH 150ML LP9098169 CETAPHIL ACNE PRONE F/WASH 235ML	0.000	1.000 1.000	69.52 208.65	65.80	41.65	0.028 0.314	5.351 19.962
BAAC01	SUB-DEPT CLEANSER/TONER (AC) 38%	** TOTAL *	2.000	278.17	232.80			16.310
BAAC02	LP9098170 CETAPHIL ACNE PRONE MOIST LOT 120MI		1.000		210.50		0.444	21.898
BAAC02	SUB-DEPT DAY (AC) 38%	** TOTAL *	1.000	269.52	210.50	59.02	0.444	21.898
BAAC	**** MAIN-DEPT ACNE	** TOTAL *	3.000					19.060
BBGF02	LP9065045 AP SUPER MAXXI DAISY SAPPHIRE/CRYST		1.000		51.08	35.83		41.227
BBGF02	SUB-DEPT JEWELLERY 45%	** TOTAL *	1.000	86.91	51.08	35.83	0.270	41.227
BBGF		** TOTAL *	1.000					41.227
BBGN01		0.000	1.000			9.16		39.029
BBGN01	SUB-DEPT NAIL IMPLEMENTS 42%	** TOTAL *	1.000	23.47	14.31	9.16	0.069	39.029
BBGN						9.16		
BCCE04	LP9145645 ASCOT MASC ALUMINIUM	2.000	1.000	43.48	29.00	14.48	0.109	33.303
BCCE04	SUB-DEPT MASCARA 45%	** TOTAL *	1.000	43.48	29.00	14.48	0.109	33.303
BCCE		** TOTAL *	1.000	43.48	29.00	14.48	0.109	33.303
BCCF01 BCCF01	LP9006351 ASCOT FND IVORY LP9006353 ASCOT FND SOFT BEIGE	3.000 3.000	1.000 2.000	27.78 55.56	16.00 32.00	11.78 23.56	0.089 0.177	42.405 42.405
BCCF01	SUB-DEPT FOUNDATION 45%					35.34		

3.000- 2.000 67.74 42.00 25.74 0.194 37.998

FDAN01 ----- SUB-DEPT PACKED LINES 50%

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
BCCF02	SUB-DEPT POWDER 45%					25.74		
BCCF03	LP9099647 ASCOT BLUSH ROSE BERRY	4.000	1.000	48.65	27.43		0.160	43.618
BCCF03	SUB-DEPT BLUSH 45%	** TOTAL *	1.000	48.65	27.43	21.22	0.160	43.618
BCCF	**** MAIN-DEPT FACE COLOUR	** TOTAL *	6.000	199.73	3 117.43		0.620	41.206
FDAB03 FDAB03 FDAB03	LP9015254 DETTOL 125ML LP9052943 TCP LIQUID DISINFECTANT 50ML LP9060200 3CP/333 THROAT AND TOOTH SPRAY	0.000 4.000 1.000	1.000 1.000 1.000	33.87 26.91 186.04	7 23.40 19.90 4 91.88	7.01 94.16	0.079 0.053 0.709	30.912 3 26.050 5 50.613
FDAB03	SUB-DEPT LIQUIDS 42%	** TOTAL *	3.000	246.82	135.18	111.64	0.841	45.231
FDAB	**** MAIN-DEPT FMCG DISINFECTANTS	** TOTAL *	3.000	246.82	2 135.18		0.841	45.231
FDAG02	LP9093292 DOSAGE SYRINGE 5ML (50)	115.170-	1.000	6.91	5.16		0.013	3 25.326
FDAG02	SUB-DEPT SYRINGES W/OUT NEEDLE	** TOTAL *	1.000	6.91	5.16	1.75	0.013	
FDAG03	LP9135596 MEDIC SYRINGE 5ML NEEDLE 1	107.000	1.000	1.70	1.01	0.69	0.005	40.588
FDAG03	SUB-DEPT SYRINGE WITH NEEDLE					0.69		
FDAG	**** MAIN-DEPT FMCG NEEDLES & SYRINGES	** TOTAL *	2.000	8.61	6.17	2.44	0.018	28.339
FDAI01	LP9125411 NEXCARE DUO PLASTER KNEE&ELBOW 5	1.000	2.000	118.18	84.30	33.88	0.255	28.668
FDAI01	SUB-DEPT FABRIC 30%		2.000	118.18	84.30	33.88	0.255	28.668
FDAI05 FDAI05	LP9107380 NEXCARE WPROOF CUSHION KNEE&ELBOW LP9123075 MX PLASTER KIDDIES STRIPS 20	8 0.000	1.000	73.87	52.70		0.159	28.658
FDAI05	SUB-DEPT WATERPROOF 30%	** TOTAL *	2.000	103.39	73.37	30.02	0.226	29.036
FDAI	**** MAIN-DEPT FMCG PLASTERS	** TOTAL *	4.000				0.481	
FDAL03	LP9015381 MX GLOVES NITRILE P/F L/F ULTRA -		1.020			40.89		3 28.822
FDAL03	SUB-DEPT NITRILE 35%	** TOTAL *	1.020	141.87	7 100.98	40.89	0.308	3 28.822
FDAL	**** MAIN-DEPT FMCG SURGICAL GLOVES	** TOTAL *						3 28.822
FDAN01 FDAN01 FDAN01	LP9020160 EPSOM SALTS 100G PAKMED LP9020162 EUCALYPTUS OIL 50ML PAKMED LP9020298 COCONUT OIL 100ML PAKMED	0.000 1.000- 3.000	1.000 1.000 1.000	19.76 60.83	5 12.95 3 41.00		0.051 0.149	34.464

** TOTAL * 3.000 110.98 76.15 34.83 0.262 31.384

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GROSS	PROFIT REPORT FOR	PERIOD FROM:	2025/07/17 TO:	2025/07/17	(GP%.RANKED)	[EXCLUDES VAT]

SELECT DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	'RNOVR% (PROF%
FDAN	**** MAIN-DEPT PACKED LINES	** TOTAL *	3.000	110.98	76.15	34.83	0.262	31.384
FNAA02 FNAA02	LP9107823 BRENTONI RGLASS 1.50 REGULAR PLAST LP9107824 BRENTONI RGLASS 2.00 REGULAR PLAST	17.000	2.000	191.22	129.14	62.08	0.468	
FNAA02	SUB-DEPT READING GLASSES 45%	** TOTAL *	4.000			5 121.79		31.846
FNAA	**** MAIN-DEPT EYEWARE	** TOTAL *	4.000				0.917	31.846
FNAQ03	LP9070364 LENS WIPES ZEISS	1.000	1.000		39.65		0.225	42.999
FNAQ03	SUB-DEPT WIPES 45%	** TOTAL *	1.000	69.56	39.65	5 29.91	0.225	42.999
FNAQ	**** MAIN-DEPT EYEWARE ACCESSORIES	** TOTAL *	1.000	69.56	39.65	29.91	0.225	42.999
FNCB01	LP9084666 CAN 300ML COKE ZERO	31.000	1.000	13.00	9.70	3.30	0.025	25.385
FNCB01	SUB-DEPT CARBONATED DRINKS 42%	** TOTAL *	1.000	13.00	9.70	3.30	0.025	25.385
FNCB04	LP9076678 THIRSTI 500ML STILL	13.000	2.000	13.82	9.71	4.11	0.031	29.740
FNCB04	SUB-DEPT WATER 42%	** TOTAL *	2.000	13.82	9.71	4.11	0.031	29.740
FNCB06	LP9017361 BENE FLAV WATER 500ML PINE / APP	3.000	3.000	33.90	22.14	11.76	0.089	34.690
FNCB06	SUB-DEPT FLAVOURED WATER 42%	** TOTAL *	3.000	33.90	22.14	11.76	0.089	34.690
FNCB08	LP9114765 STERI STUMPIE 350ML VANILLA	1.000	1.000	17.35	13.80	3.55	0.027	20.461
FNCB08	SUB-DEPT ICE CREAM / YOGURT / MILK 4	2** TOTAL *	1.000	17.35	13.80	3.55	0.027	20.461
FNCB	**** MAIN-DEPT BEVERAGES	** TOTAL *	7.000			5 22.72		29.102
FNCC11	LP9120004 BENTASIL THROAT GUMS S/F 38G BLACK		1.000					27.608
FNCC11	SUB-DEPT SINGLES 40%	** TOTAL *	1.000	29.52	21.37	7 8.15	0.061	27.608
FNCC	**** MAIN-DEPT GUM	** TOTAL *	1.000			7 8.15	0.061	
FNCD02 FNCD02 FNCD02	LP9017738 CADBURY 48G LUNCH BAR LP9017784 NESTLE TEX 40G LP9105076 NESTLE TEX MINI 18G	34.000	1.000 1.000 1.000	13.87 13.00	10.07	3.80 3.10	0.029 0.023 0.010	27.397 23.846
FNCD02	SUB-DEPT COUNTLINES 40%	** TOTAL *	3.000			7 8.27		
FNCD	**** MAIN-DEPT CHOCOLATE	** TOTAL *	3.000				0.062	
FNCE06 FNCE06 FNCE06	LP9018314 MENTOS ROLL SPEARMINT LP9018315 MENTOS ROLL STRAWBERRY LP9130836 MENTOS ROLL FANTA	37.000 32.000 18.000	1.000	11.26 11.26	7.81 7.81	3.45 1 3.45 2 5.21	0.026 0.026	30.639 30.639

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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 I	RNOVR%	GPROF%
FNCE06	SUB-DEPT CANDY 40%	**	TOTAL *	3.000	35.52	23.41	12.11	0.091	34.093
FNCE	**** MAIN-DEPT SUGAR LINES		TOTAL *			23.41			34.093
FNCF01 FNCF01 FNCF01	LP9018484 FISHERMANS FRIEND 25G ORIGINAL S/F LP9018497 HALLS STICK 10 EXTRA STRONG LP9018522 HALLS STICK 10 CHERRY	R	2.000- 49.000 3.000	1.000 5.000 1.000	28.65 65.00 11.26	17.75 43.51 8.56	21.49	0.082 0.162 0.020	38.045 33.062 23.979
FNCF01	SUB-DEPT SINGLES 40%	**	TOTAL *	7.000	104.91	69.82	2 35.09	0.264	
FNCF	**** MAIN-DEPT THROAT	**	TOTAL *	7.000	104.91	69.82		0.264	33.448
FNCS04	LP9018781 DIDDLE DADDLE 45G CARAMEL CLUSTERS		1.000-	1.000	7.78	5.71	2.07	0.016	26.607
FNCS04	SUB-DEPT POPCORN 40%	**	TOTAL *	1.000	7.78	5.71	2.07	0.016	26.607
FNCS	**** MAIN-DEPT SNACK	**	TOTAL *	1.000	7.78	5.71	2.07	0.016	26.607
FNGC06	LP9088816 HEAT HOLDERS BLANKET ANTIQUE SILVE	R	0.000	2.000	721.72	417.36		2.292	42.171
FNGC06	SUB-DEPT BLANKETS 60%	**	TOTAL *	2.000	721.72	417.36		2.292	
FNGC	**** MAIN-DEPT WINTER	**	TOTAL *	2.000	721.72	417.36		2.292	42.171
FNIA01	LP9020912 TWINSAVER FACIAL 3PLY 60 CHAMOMI		3.000	1.000	33.00	23.10	9.90	0.075	30.000
FNIA01	SUB-DEPT TISSUES 35%	**	TOTAL *	1.000	33.00	23.10	9.90	0.075	30.000
FNIA	**** MAIN-DEPT PAPER	**	TOTAL *	1.000	33.00	23.10	9.90	0.075	30.000
FPBS02	LP9023100 PURE SOAP 150G 1 REITZER		5.000	5.000	125.35	91.30		0.256	27.164
FPBS02	SUB-DEPT SOAPS MEDICATED 35%		TOTAL *	5.000	125.35	91.30	34.05		
FPBS	**** MAIN-DEPT SOAPS		TOTAL *		125.35	91.30	34.05		27.164
FPDW02	LP9024020 MITCHUM RON LADY UNSCENTED				47.78	35.55	5 12.23	0.092	25.596
FPDW02	SUB-DEPT WOMEN ROLL-ON 23.75%	**	TOTAL *	1.000	47.78	35.55	12.23	0.092	
FPDW	**** MAIN-DEPT WOMEN	**	TOTAL *	1.000	47.78	35.55		0.092	25.596
FPHD08 FPHD08 FPHD08	LP9135753 WOW HAIR SCRUNCHY 818226 LP9135829 WOW HAIR SCRUNCHY 817922 LP9150213 WOW HAIR CLIP 590007		13.000	1.000 1.000	12.13 17.35	8.00 5 12.40	4.13 0 4.95 0 4.13	0.031 0.037	34.048 28.530
FPHD08	SUB-DEPT HAIR ACCESS DECORATE 35%	**	TOTAL *	3.000		. 28.40		0.099	31.747
FPHD	**** MAIN-DEPT HAIR ACCESORIES	**	TOTAL *	3.000	41.61	28.40	13.21	0.099	31.747

FPHS01 LP9072844 P/TOUCH HAIR MOUSSE 300ML VOLUME & 0.000 1.000 93.87 72.36 21.51 0.162 22.915

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SELECT D	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT		.7 TO: 2025/07/1			
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FPHS01	SUB-DEPT GELS 25%			93.87			0.162 22.915
FPHS	**** MAIN-DEPT STYLING	** TOTAL *	1.000	93.87	72.36	21.51	0.162 22.915
FPIP03	LP9027609 ALWAYS MAXI SUPER PLUS DUO 18	2.000	1.000	54.99	34.20	20.79	0.157 37.807
FPIP03	SUB-DEPT PADS 20%	** TOTAL *	1.000	54.99	34.20	20.79	0.157 37.807
FPIP	**** MAIN-DEPT SANITARY PROTECTION	** TOTAL *	1.000	54.99	34.20	20.79	0.157 37.807
FPIS02	LP9027917 KY JELLY 57G	0.000		88.65			0.247 37.056
FPIS02	SUB-DEPT LUBRICANTS 40%			88.65			
FPIS	**** MAIN-DEPT SEXUAL WELL BEING	** TOTAL *	1.000	88.65	55.80	32.85	0.247 37.056
FPJA01	LP9015940 TENA LADY SLIM NORMAL 12	1.000		60.86	35.63		0.190 41.456
FPJA01	SUB-DEPT INCONTINENCE PADS 35%	** TOTAL *		60.86	35.63		0.190 41.456
FPJA	**** MAIN-DEPT INCONTINENCE	** TOTAL *	1.000	60.86	35.63	25.23	0.190 41.456
FPOH04	LP9028414 GUM EASY FLOSSERS 30	2.000		73.00			0.123 22.315
FPOH04	SUB-DEPT INTERDENTAL 30%			73.00			
FPOH	**** MAIN-DEPT HYGIENE	** TOTAL *	1.000	73.00	56.71	16.29	0.123 22.315
FPSB04	LP9028713 EPI-MAX CREAM 400G	2.687	0.313	52.03	18.51	33.52	0.252 64.424
FPSB04	LP9028724 EPY DERM G + 10% GLYCERINE 500G			78.25	53.14		0.189 32.089
FPSB04	SUB-DEPT MEDICATED 27%	** TOTAL *	1.310	130.28	71.65	58.63	0.442 45.003
FPSB	**** MAIN-DEPT BODY CREAMS	** TOTAL *	1.310	130.28	71.65		0.442 45.003
FPSC02	LP9028710 EPI-MAX CREAM 125G	2.200-		47.78	35.97		0.089 24.717
FPSC02	SUB-DEPT MEDICATED LOTIONS 27%	** TOTAL *	1.000	47.78	35.97	11.81	0.089 24.717
FPSC	**** MAIN-DEPT LOTIONS	** TOTAL *	1.000	47.78	35.97	11.81	0.089 24.717
FPSL01	LP9029516 ZAM-BUK OINT 7G	0.000	1.000	8.65	6.09	2.56	0.019 29.595

FPSL01 ----- SUB-DEPT MEDICATED 35% ** TOTAL * 1.000 8.65 6.09 2.56 0.019 29.595

LP9029544 LABELLO LIP BALM BLACKBERRY

----- SUB-DEPT EVERYDAY 20%

FPSL04

FPSL04

0.000 1.000 39.09 29.36 9.73 0.073 24.891

** TOTAL * 1.000 39.09 29.36 9.73 0.073 24.891

		GROSS PROFIT REPORT	FOR PERIOD FROM:	2025/07/17 TO:	2025/07/17	(GP%.RANKED)	[EXCLUDES VAT]
SELECT DEPARTMENT	FROM. START	TO. END	CHRRENT				

SELECT D DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	S-QTY	SALES-VAL SA	ALES-COST GRC	OSS-PROF TRI	10VR% G	GPROF%
FPSL	**** MAIN-DEPT LIP TREATMENTS	** TOTAL *	2.000	47.74	35.45	12.29		25.744
FPSM01	LP9028846 BIO-OIL 125ML	0.000	1.000	137.35	109.26		0.212	
FPSM01	SUB-DEPT TISSUE OIL 30%	** TOTAL *	1.000		109.26	28.09	0.212	20.451
FPSM	**** MAIN-DEPT TISSUE OILS	** TOTAL *	1.000		109.26	28.09	0.212	20.451
HNF107	LP9098089 ALMANS PEANUT S P/W 200G	8.000	1.000		15.73	5.10	0.038	24.484
HNF107	SUB-DEPT NUTS-PEANUTS 45%	** TOTAL *	1.000	20.83	15.73	5.10	0.038	24.484
HNF1	**** MAIN-DEPT NUTS	** TOTAL *	1.000		15.73		0.038	
HNFQ03	LP9103534 ENSURE 850G SBERRY	0.000	1.000		288.15		0.547	
HNFQ03	SUB-DEPT FUNCTIONAL FOODS MRP 25%	** TOTAL *	1.000	360.83	288.15	72.68	0.547	20.142
HNFQ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		288.15	72.68	0.547	20.142
HNFS16	LP9031385 EETLESS SUGANON TABS 3X500	0.000	1.000		77.16	27.14	0.204	26.021
HNFS16	SUB-DEPT SWEETENERS 42%	** TOTAL *	1.000	104.30	77.16	27.14	0.204	26.021
HNFS	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		77.16		0.204	
HNFY06	LP9138930 BLUE HONEY 375G CAPE BLOSSOM	2.000	1.000		74.00		0.228	
HNFY06	SUB-DEPT HONEY 45%	** TOTAL *	1.000	104.30	74.00	30.30	0.228	29.051
HNFY	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		74.00		0.228	
HSNC01	LP9033753 USN PURE PROTEIN BAR 68G CHOC CRM	1.000	1.000				0.057	
HSNC01	SUB-DEPT PROTEIN BARS 32%	** TOTAL *	1.000	32.13	24.50	7.63	0.057	23.747
HSNC	**** MAIN-DEPT NUTRITIONAL BARS	** TOTAL *	1.000	32.13	24.50	7.63	0.057	23.747
HSND02	LP9105099 BIOGEN WATER ENHANCER 45ML PINEAPP		1.000		34.77			
HSND02	SUB-DEPT SPORTS WATER ENHANCERS 30%	** TOTAL *			34.77		0.066	
HSND04 HSND04	LP9017257 RED BULL 250ML SFREE LP9120284 RED BULL 250ML WATERMELON	23.000 4.000-	1.000	19.09	28.30 13.74	5.35	0.040	28.025
HSND04	SUB-DEPT ENERGY DRINKS 30%	** TOTAL *	3.000	57.27	42.04	15.23	0.115	26.593
HSND	**** MAIN-DEPT SPORTS DRINKS	** TOTAL *	4.000	100.74	76.81	23.93	0.180	23.754
HSNE08	LP9033470 PVM ENERGY BAR 45G STRAWBERRY							

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	2025/07 SS-QTY	/17 TO: 2025	SALES-COST	GROSS-PROF TRI	NOVR% G	GPROF%
HSNE08	SUB-DEPT ENERGY BARS 36%	** TOTAL *	1.000			3.49		23.677
HSNE	**** MAIN-DEPT ENDURANCE	** TOTAL *		14.74	11.25		0.026	23.677
HSNF02	LP9139764 USN CREATINE 3 IN 1 200G ORANGE	3.000	1.000	171.26	122.00	49.26	0.371	28.763
HSNF02	SUB-DEPT CREATINE 36%	** TOTAL *	1.000	171.26	122.00		0.371	28.763
HSNF	**** MAIN-DEPT PERFORMANCE ENHANCERS	** TOTAL *	1.000	171.26	122.00		0.371	28.763
HSNH01	LP9074534 USN HYPERDRIVE PRE2 9.6G BERRY KIC		2.000		21.00			28.765
HSNH01	SUB-DEPT PRE-WORKOUT 36%	** TOTAL *	2.000	29.48	21.00	8.48	0.064	28.765
HSNH	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	29.48	21.00		0.064	28.765
HSNN01	LP9108775 USN BLUE LAB 100% PREM WHEY 32G VA	N 1.000	6.000	151.02	111.24		0.300	26.341
HSNN01	SUB-DEPT PLANT BASED PROT 28%	** TOTAL *	6.000	151.02	111.24		0.300	26.341
HSNN	**** MAIN-DEPT PROTEIN BASED POWDERS	** TOTAL *	6.000	151.02	111.24		0.300	26.341
HVL101	LP9073767 NICORETTE GUM 2MG 30 FRESH FRUIT	0.000	1.000		122.08			28.717
HVL101	SUB-DEPT NICORETTE GUM 36%	** TOTAL *	1.000	171.26	122.08	49.18	0.370	28.717
HVL1	**** MAIN-DEPT SMOKING CESSATION	** TOTAL *	1.000		122.08	49.18		28.717
HVL504	LP9091564 MENOPIL PLUS CAPS 60	1.000	1.000	239.09	174.95	64.14	0.483	26.827
HVL504	SUB-DEPT MENOPAUSE/PMS 38%	** TOTAL *	1.000	239.09	174.95		0.483	26.827
HVL5	**** MAIN-DEPT WOMENS HEALTH	** TOTAL *	1.000	239.09	174.95		0.483	26.827
HVLA02 HVLA02	LP9031948 NATURA RESCUE DROPS 25ML LP9031950 NATURA RESCUE TABS 150	1.000 1.000	1.000	146.04	107.01	39.03	0.294	26.726 25.864
HVLA02	SUB-DEPT HOMEOPATHIC GENERAL 43%	** TOTAL *	2.000	319.91	235.91	84.00	0.633	26.257
HVLA04	LP9032322 NATURA KALI PHOS TSALTS TABS 125					19.65		
HVLA04	SUB-DEPT TISSUE SALTS 43%	** TOTAL *	1.000	70.39	50.74	19.65	0.148	27.916
HVLA	**** MAIN-DEPT HOMEOPATHIC	** TOTAL *	3.000	390.30	286.65	103.65	0.781	26.556
	LP9036855 ACTIVOVITE MULTIVIT & MINERAL TABS LP9036917 DS-24 CAPS 30	26.000	1.000	111.26	57.90		0.402	47.960
HVLB01	SUB-DEPT MULTIVIT GENERAL 34%	** TOTAL *	2.000	252.69	126.09	126.60	0.953	50.101

HVLL11 LP9035346 OCUVITE LUTEIN TABS 60

HVLL11 ----- SUB-DEPT EYE CARE 34%

---- SUB-DEPT OMEGAS 34%

HVLL14

HVLL14

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALI	ES-QTY	SALES-VAL SA	LES-COST GRO	SS-PROF TR	NOVR% G	PROF%
HVLB	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	2.000	252.69	126.09	126.60	0.953	50.101
HVLE02	LP9035881 VITAL GINKGO BILOBA CAPS 30	1.000	1.000	201.70	142.12		0.449	
HVLE02	SUB-DEPT GINGKO BILOBA 34%	** TOTAL *	1.000	201.70	142.12	59.58		29.539
HVLE	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	201.70	142.12	59.58	0.449	29.539
HVLI03 HVLI03	LP9036594 BIOPLUS BOOSTER SACH REG 10ML LP9116497 TURBOVITE SACH FOCUS 10ML A/FREE	131.000 1.000	1.000 1.000	6.04 5.17	3.71 3.60	2.33 1.57	0.018 0.012	38.576 30.368
HVLI03	SUB-DEPT ENERGY LIQUID SACHET 34%	** TOTAL *	2.000	11.21	7.31	3.90	0.029	34.790
HVLI06	LP9018054 BIOPLUS CHEW 12 BBERRY	13.000	2.000				0.042	21.423
HVLI06	SUB-DEPT ENERGY SWEETS 34%	** TOTAL *	2.000	26.00	20.43	5.57	0.042	21.423
HVLI	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	4.000	37.21	27.74	9.47		25.450
HVLK02 HVLK02 HVLK02 HVLK02	LP9035824 TIBB PILOHERB OINT 30G LP9036383 IBEROGAST ORAL LIQUID 50ML LP9038950 STILLEN 60MG TABS 30 LP9132760 LOCAL HEALTH ACTIVATED CHARCOAL 60	2.000 18.000 8.000 14.000	1.000 1.000 1.000 1.000	102.39 278.22 141.70 104.34	72.99 115.47 95.58	29.40 162.75 46.12 48.24	0.221 1.226 0.347	28.714 58.497 32.548
HVLK02	SUB-DEPT DIGESTIVE HEALTH 34%	** TOTAL *	4.000	626.65				
HVLK	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	4.000		340.14	286.51	2.158	45.721
HVLL01	LP9139893 FLU-BUST PROTECT EFF TABS 10 RBERR	Y 47.000	1.000	108.65	65.96	42.69	0.322	39.291
HVLL01	SUB-DEPT IMMUNE FOCUS 34%	** TOTAL *	1.000		65.96	42.69	0.322	39.291
HVLL05	LP9035237 PIASCLEDINE 300 30	1.000	1.000			67.13		20.527
HVLL05	SUB-DEPT JOINT HEALTH 34%	** TOTAL *	1.000	327.03	259.90	67.13	0.506	20.527
HVLL06 HVLL06	LP9154236 THE HERBALIST SLEEPY CAPS 60 LP9154238 THE HERBALIST ANTI-ANXIETY CAPS 60	1.000		111.26 139.09	82.57 104.30		0.216 0.262	
HVLL06	SUB-DEPT ANXIETY AND SLEEPLES 34%	** TOTAL *	2.000	250.35	186.87	63.48	0.478	25.357

LP9108666 LOCAL HEALTH OMEGA 3 90 + 30 VALUE 2.000 3.000 665.19 381.75 283.44 2.135 42.610

0.000 1.000 252.82 200.71 52.11 0.392 20.612

** TOTAL * 3.000 665.19 381.75

** TOTAL * 1.000 252.82 200.71 52.11 0.392 20.612

283.44 2.135 42.610

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/17 TO: 2025/07/17 (GP%.RANKED) [EXCLUDES VAT] SELECT DEPARTMENT FROM: START CHERENT

SELECT DEPT	DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR% (GPROF%
HVLL	**** MAIN-DEPT NUTRACEUTICALS	** TOTAL *	8.000			508.85		
HVL001	LP9031725 A VOGEL MENOFORCE TABS 30	3.000	1.000	308.65	230.30		0.590	25.385
HVL001	SUB-DEPT A.VOGEL 34%	** TOTAL *	1.000	308.65	230.30	78.35	0.590	
HVLO	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	308.65	230.30		0.590	25.385
HVLP01	LP9031712 A VOGEL ECHINAFORCE TABS 120	2.000	1.000			75.42		
HVLP01	SUB-DEPT IMMUNE CAPS/TABS 34%					75.42		
HVLP02	LP9110176 VIRALMED VITA G GINGER SHOT 25ML	112.000			62.05		0.284	
HVLP02	SUB-DEPT IMMUNE DROPS 34%	** TOTAL *			62.05	37.75	0.284	
HVLP03 HVLP03	LP9109794 ACTI-C IMMUNE EFF TABS 20 SBERRY LP9139838 LINCTAGON C PLUS EFF 12	0.000 21.000	1.000	74.74	42.38	32.36 84.24	0.244	43.297
HVLP03	SUB-DEPT IMMUNE EFFERVESCENTS 34%	** TOTAL *	3.000	392 . 92	276.32	116.60	0.878	29.675
HVLP04	LP9089611 HIMALAYA KOFLET LOZENGES 20 MENTHO	DL 11.000	1.000	36.48	20.18	16.30	0.123	44.682
HVLP04	SUB-DEPT IMMUNE LOZENGES 34%	** TOTAL *				16.30	0.123	
HVLP06	LP9100061 CNT VITAMIN C + SELENIUM & ZINC CA	AP 4.000	1.000	86.04	30.63		0.417	64.400
HVLP06	SUB-DEPT IMMUNE - VITAMIN C 34%				30.63		0.417	
HVLP07 HVLP07	LP9037612 PROCYDIN CAPS 60 LP9056257 OXIPROVIN GRAPE SEED EXTRACT 60	130.000	1.000		107.09 87.40		0.241	
HVLP07	SUB-DEPT ANTIOXIDANTS 34%	** TOTAL *	2.000	256.12	194.49	61.63	0.464	24.063
HVLP	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *			788.00		2.735	
HVLQ01	LP9035025 THRESHOLD REAL MSM TABS 120	0.000	1.000	301.70	223.48	78.22	0.589	25.926
HVLQ01	SUB-DEPT JOINT-MSM 34%	** TOTAL *	1.000	301.70	223.48	78.22	0.589	25.926
HVLQ	**** MAIN-DEPT * UNSPECIFIED *					78.22		
HVLR01	LP9027956 BANG BANG STRONGMAN 1	25.000				24.26		
HVLR01	SUB-DEPT LIBIDO FOR MEN 34%	** TOTAL *	2.000	83.40	59.14	24.26	0.183	29.089
HVLR	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *			59.14	24.26		
HVLT02 HVLT02	LP9066099 PHYTO ANDRO (GREY) FOR HIM 1 LP9088407 ANACONDA BIG TIME COFFEE 9G		1.000	39.99	11.80	28.19	0.212	70.493

DEPT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SALE	2025/07/ SS-QTY	/17 TO: 2025/	ALES-COST GF	ROSS-PROF TRI	NOVR% GPRO	OF%
HVLT02	SUB-DEPT LIBIDO 40%	** TOTAL *	2.000	80.82	36.80	44.02	0.332 54	4.467
HVLT	**** MAIN-DEPT TONICS	** TOTAL *			36.80		0.332 54	4.467
HVLU02	LP9031747 A VOGEL PROSTASAN CAPS 30	2.000	1.000	394.74	306.36		0.666 22	2.389
HVLU02	SUB-DEPT PROSTATE HEALTH 36%	** TOTAL *	1.000	394.74	306.36	88.38	0.666 22	2.389
HVLU	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000	394.74		88.38		
HVLW01	LP9139737 A VOGEL MULTIFORCE SACH 1	29.000	3.000		20.63		0.040 20	
HVLW01	SUB-DEPT ALKALINE POWDER 34%	** TOTAL *	3.000	25.95	20.63	5.32	0.040 20).501
HVLW08 HVLW08	LP9037429 MENACAL 7 TABS 30 LP9056602 CALTRATE PLUS SOLID TABS 30 500UI LP9108669 LOCAL HEALTH CALCIUM PLUS TABS 60	0.000 + 0.000 3.000	1.000 1.000 1.000	175.43 119.99	120.50 128.69 79.49	46.74 40.50	0.569 38 0.352 26 0.305 33	6.643
HVLW08	SUB-DEPT MINERALS CALCIUM 34%	** TOTAL *	3.000		328.68			3.130
HVLW09	LP9037501 SLOW MAG FIZZY 10	2.000	1.000	101.55	73.80	27.75	0.209 2	7.326
HVLW09	SUB-DEPT MINERALS MAGNESIUM 34%	** TOTAL *	1.000	101.55	73.80	27.75	0.209 2	7.326
HVLW10	LP9037549 ZINPLEX PICOLINATE 50MG 60S	3.250	1.000	78.22	55.38	22.84	0.172 29	9.200
HVLW10	SUB-DEPT MINERALS ZINC 34%	** TOTAL *	1.000	78.22	55.38	22.84	0.172 29	9.200
HVLW	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	8.000	697.24	478.49	218.75	1.647 33	1.374
HVLY02	LP9075229 STELLAR ACTIV-FOLATE TABS 30	1.000	1.000	108.65	79.60	29.05	0.219 20	6.737
HVLY02	SUB-DEPT FOLIC ACID 34%	** TOTAL *	1.000	108.65	79.60	29.05	0.219 26	6.737
HVLY	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *		108.65	79.60		0.219 20	
HVZZ09	LP9039086 TIM JAN WON/JUICE 750ML			128.65				
HVZZ09	SUB-DEPT TRADITIONAL MIXTURES/SUPPLEMENTS	** TOTAL *	1.000		72.95	55.70	0.419 43	3.296
HVZZ	**** MAIN-DEPT * UNSPECIFIED *	** TOTAL *	1.000		72.95	55.70	0.419 43	3.296
KSAA01 KSAA01 KSAA01 KSAA01 KSAA01	LP9044469 CLINIC BLOOD PRESSURE (REPEAT/PENS LP9044473 CLINIC FAMILY PLANNING CONSTULTATION LP9044474 CLINIC INJECT WITH OWN MED LP9044477 CLINIC CONSULT/SERVICE FEE LP9044515 CLINIC LP VITAMIN INFUSION LP9079390 DISCOVERY VITALITY ENHANCHED (HBA1CA)	0 0.000 0 0.000 379.000- 0.000 3.000- & 0.000	1.000 2.000 2.000 4.000 1.000	25.22 156.53 121.74 486.96 130.43 260.52	0.00 0.00 95.64 0.00 73.90 0.00	25.22 156.53 26.10 486.96 56.53 260.52	0.190 100 1.179 100 0.197 22 3.667 100 0.426 43 1.962 100	0.000 0.000 1.439 0.000 3.341
KSAA01 KSAA01	LP9082413 DISCOVERY VITALITY KIDS SCREENING : LP9121180 CLINIC PAYSCRIPT SERVICE OTHER		3.000 2.000	264.00 347.82	0.00		1.988 100 2.620 100	

(STK260) ***

SELECT D	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END	PERIOD FROM	: 2025/07	/17 TO: 2025		·	-	-
DEPT	STK-CODE DESCRIPTION	ON-HAND SA	LES-QTY ======	SALES-VAL	SALES-COST	GROSS-PROF TI	RNOVR%	GPROF%
KSAA01	SUB-DEPT CLINIC SERVICES					1623.68		90.545
KSAA	**** MAIN-DEPT CLINIC SERVICES	** TOTAL *	16.000	1793.22	169.54	1623.68	12.228	
MADC02	LP9058263 MX BP MONITOR COMPACT - LARGE	0.000	1.000	619.96	442.26	5 177 . 70	1.338	28.663
MADC02	SUB-DEPT HYPERTENSION 35%	** TOTAL *	1.000	619.96	442.26		1.338	28.663
MADC	**** MAIN-DEPT CARDIOVASCULAR TREATMENT & ACCES	S** TOTAL *	1.000	619.96	442.26		1.338	28.663
MADS01	LP9014081 GLUCOCHECK STRIPS 50	15.000	1.000	155.61		44.45		
MADS01	SUB-DEPT DIABETES 35%	** TOTAL *				5 44.45	0.335	28.565
MADS	**** MAIN-DEPT DIABETES TREATMENTS & ACCESSORIE					5 44.45		
MAHC03 MAHC03	LP9038086 IODISED THROAT LOZENGES 20 LP9038120 VIGROIDS 7G	5.000 4.000	1.000 1.000	34.74 28.37	23.50 16.95	11.24	0.085 0.086	32.355 40.254
MAHC03	SUB-DEPT COUGH/THROAT DROPS 35%	** TOTAL *	2.000	63.11	40.45		0.171	35.906
MAHC04 MAHC04	LP9038468 EXPIGEN COUGH SYRUP 100ML LP9038552 VIRALMED EXPECTAMED COUGH MIX 200M	10.000	1.000	56.48	41.24	15.24 5 32.73	0.115	26.983
MAHC04	SUB-DEPT COUGH REMEDIES 35%	** TOTAL *		172.96	124.99	9 47.97	0.361	27.735
MAHC05	LP9034433 SINUPRET SYRUP 100ML	1.000	1.000	128.65	95.50	33.15	0.250	25.768
MAHC05	SUB-DEPT HOMEOPATHIC COLD REMEDY 35%				95.50	33.15		25.768
MAHC06	LP9154176 PROSPAN LOZ 20 ORANGE	3.000	1.000	154.74	116.95		0.285	24.422
MAHC06	SUB-DEPT HOMEOPATHIC COUGH REMEDY 35%	** TOTAL *		154.74	116.95	37.79		24.422
MAHC	**** MAIN-DEPT COUGH COLD & OTHER RESPIRATORY R				377.89	9 141.57		27.253
MAHE02 MAHE02	LP9035335 B&L OCUVITE COMPLETE CAPS 60 LP9072866 BRUNEL ARTIFICIAL TEARS 10ML	1.500 1.000	1.000 1.000	344.30 99.96	255.04 70.50	89.26 29.46	0.672 0.222	25.925 29.472
MAHE02	SUB-DEPT EYE CARE PREPARATION 35%	** TOTAL *	2.000	444.26	325.54	118.72	0.894	26.723
MAHE	**** MAIN-DEPT EYE CARE	** TOTAL *	2.000	444.26	325.54	118.72	0.894	26.723
MAHF01	LP9038654 8 TREK DRAWING OINT 25G							
MAHF01	SUB-DEPT EMOLLIENTS & WOUND H 35%	** TOTAL *	1.000	36.48	25.10		0.086	31.195
MAHF	**** MAIN-DEPT FIRST AID & MEDICAL/SURGICAL SUP	P** TOTAL *	1.000	36.48	25.10		0.086	31.195
MAHI01 MAHI01 MAHI01	LP9038839 CITRO SODA GRANULES 60G LP9038869 ENO FRUIT SALTS SINGLE REGULAR LP9038886 GAVISCON LIQUID 300ML ANISEED							

SELECT	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	PERIOD FROM: CURRENT	2025/07	======================================	5/07/17 (GP%.	RANKED)	[EXCLU	DES VAT]
DEPT	STK-CODE DESCRIPTION	ON-HAND SALE	~					
MAHI01	LP9038923 MAYOGEL SUSP 200ML	122.000	1.000	34.74	28.31	6.43	0.048	18.509
MAHI01	LP9038933 PHIPPS MILK OF MAGNESIA 100ML							
MAHI01	LP9038952 ULSANIC TABS 120	1.826				40.95	0.308	37.826
MAHI01	SUB-DEPT ANTACID 35%					127.02	0.957	30.526
MAHI05	LP9123819 DIAROCARE SACH 6 CARRIBEAN TWIST	11.003	1.000	87.10	51.06	36.04	0.271	41.378
MAHI05	SUB-DEPT ELECTROLYTE REPLACEMENT 35%	** TOTAL *	1.000	87.10	51.06	36.04	0.271	41.378
MAHI06	LP9039010 BROOKLAX CHOCOLATE 4	3.000	1.000	33.00	23.90	9.10 4.05	0.069	27.576
MAHI06	LP9039036 MIST ALBA 100ML FAMS	0.000	1.000	13.00	8.95	4.05	0.031	31.154
MAHI06	LP9039039 FRESHEN BCODYL TABS 12	1.000	1.000	16.48	3 11.72	4.76	0.036	28.883
MAHI06	LP9039049 LACSON SYRUP 150ML	6.000	1.000	49.52	2 43.57	5.95	0.045	12.015
MAHI06	LP9070592 BRUNEL MIST ALBA 100ML BANANA	11.000	1.000	25.17	13.31	11.86	0.089	47.120
MAHI06			1.000	139.09	100.48	38.61	0.291	27.759
MAHI06	SUB-DEPT LAXATIVES 35%	** TOTAL *			201.93	74.33	0.560	26.906
MAHI	**** MAIN-DEPT DIGESTIVE/LIVER & INTESTINA					237.39		30.456
MAHP01	LP9039301 LENNONS LEWENSESSENS 50ML	1.000	1.000	47.82	32.19	15.63	0.118	32.685
MAHP01	LP9039307 LENNONS STAALDRUPPELS 20ML	2.000	1.000	34.74	24.05	10.69	0.081	30.771
MAHP01	SUB-DEPT DUTCH REMEDIES 45%	** TOTAL *		82.56	56.24	26.32		31.880
MAHP	**** MAIN-DEPT PATENT	** TOTAL *	2.000	82.56	56.24			31.880
MAHR01	LP9038188 COMPRAL TABS 24	4.000	1.000					18.779
MAHR01	LP9038204 DISPRIN TABS 24	2.000	1.000			17.43	0.131	40.134
MAHR01	LP9038207 DOANS PILLS 100	0.000	1.000	97.35	70.88	26.47	0.199	27.191
MAHR01	LP9038208 DOANS PILLS 18	1.000	1.000	39.96	28.34	11.62	0.088	29.079
MAHR01	LP9038233 GRANDPA TABS 76	1.000	1.000			26.58	0.200	26.136
MAHR01	LP9038268 PANADO 500MG TABS 2	41.000	1.000		1.71	1.73	0.013	50.291
MAHR01	LP9060152 COMPRAL TABS 2	25.000-	1.000		1.65	0.92	0.007	35.798
MAHR01	LP9065226 DISPRIN EXTRA 2 1	43.000	2.000	5.14	3.14			38.911
MAHR01	LP9115114 GRANDPA STICK PACK 38	0.923	0.157	16.37	11.79	4.58	0.034	27.978
MAHR01	SUB-DEPT ANALGESICS 35%	** TOTAL *	9.150	336.00	239.78	96.22	0.725	28.637
MAHR03	LP9038305 CALPOL PAED SUSP 50ML	3.000-	1.000	39.09	32.00	7.09	0.053	18.138
MAHR03	SUB-DEPT ANALGESICS PAEDIATRIC 35%			39.09	32.00	7.09	0.053	
MAHR	**** MAIN-DEPT PAIN RELIEF	** TOTAL *	10.150	375.09	271.78	103.31	0.778	27.543
MAHS01 MAHS01		3.000	1.000	126.04	84.62	41.42	0.312	32.863
MAHS01	SUB-DEPT HEMORRHOID PREPARATIONS 40%	** TOTAL *	2.000	264.26	176.25	88.01	0.663	33.304

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DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	PERIOD FF CURREN ON-HAND	ROM: 2025/07 UT SALES-QTY	7/17 TO: 2025 SALES-VAL	SALES-COST	GROSS-PROF T	RNOVR%	GPROF%
MAHS	**** MAIN-DEPT MEDICAL SPECIALITY	** TOTAL	* 2.000	264.26	176.25			33.304
NAAB02	LP9138531 MX LINEN SAVERS 10 PACK 5PLY 60 X				36.99) 15.14		29.043
NAAB02	SUB-DEPT LINEN PROTECTORS 40%					15.14		
NAAB	**** MAIN-DEPT SURGICAL SOFTWARE	** TOTAL	* 1.000	52.13	36.99		0.114	29.043
PDOA02	LP9039155 MEDAZINE T 50MG TABS 10	31.96	1.000	26.91	19.20		0.058	28.651
PDOA02	SUB-DEPT ANTI-EMETIC	** TOTAI	* 1.000	26.91	19.20	7.71	0.058	28.651
PDOA05	LP9118374 CIPLA LOPERAMIDE 2MG TABS 6	18.00	1.000	15.61	10.50	5.11	0.038	32.735
PDOA05	SUB-DEPT ANTIPROPULSIVES					5.11		
PDOA08	LP9038979 HYOSPASMOL SYR 100ML					15.30		
PDOA08	SUB-DEPT BELLADONNA PAED	** TOTAL	* 1.000	60.30	45.00	15.30	0.115	25.373
PDOA09 PDOA09	LP9038973 BEVISPAS 135MG TABS 20 LP9132903 FLOSPASM 200MG TABS 15	0.75	60- 4.000 00 1.000	218.96 116.31	5 154.20 85.32	64.76 2 30.99	0.488	29.576
PDOA09	SUB-DEPT ANTI SPASMODICS	** TOTAL		335.27		95.75	0.721	28.559
PDOA10	LP9079264 ALUMAG D SUSP 200ML	6.00			66.54	27.24	0.205	29.047
PDOA10	SUB-DEPT ANTACIDS AND COMBINA	** TOTAI	* 3.000	93.78	66.54	27.24	0.205	29.047
PDOA12	LP9087754 OMIFLUX 20MG OTC CAPS 14	8.13		86.22		22.66		26.282
PDOA12	SUB-DEPT PROTON PUMP INHIBITO	** TOTAL	* 1.000	86.22	2 63.56	22.66		26.282
PDOA	**** MAIN-DEPT OTC STOMACH	** TOTAL	* 12.000	618.09	9 444.32	173.77		28.114
PDOB03 PDOB03 PDOB03 PDOB03 PDOB03	LP9038165 ADCO DOL TABS 20 LP9038180 BETAPYN TABS 18 LP9046963 ACURATE TABS 40 LP9066287 ADCO DOL TABS 40 LP9071917 TENSOPYN TABS 40	10.00 3.00 7.00 41.00 13.50	00- 1.000 00 1.000 00 6.000 00 6.000	28.65 53.00 239.76 338.88 107.74	19.88 37.80 171.00 38 238.56 4 75.78	15.20 68.76 100.32 31.96	0.066 0.114 0.518 0.756	30.611 28.679 28.679 29.603 29.664
PDOB03	SUB-DEPT PARACETAMOL COMB	** TOTAI			3 543.02		1.695	29.297
PDOB06 PDOB06	LP9038129 ADCO MEFENAMIC ACID CAPS 18 LP9038147 NUROFEN PERIOD PAIN 400MG TABS 12	2.00	1.000		7 17.42 3 37.25	7.75 5 14.88	0.058	30.791 28.544
PDOB06	SUB-DEPT N-STEROID COX ANTIPY	** TOTAI	* 2.000	77.30		22.63		29.276

PDOB07 LP9079491 DICLOFLAM DISP B/C 50MG TABS 9 2.000 2.000 93.50 68.24 25.26 0.190 27.016 PDOB07 LP9080489 K-FENAK 50MG TABS 9 3.000 1.000 24.30 22.23 2.07 0.016 8.519

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/17 TO: 2025/07/17 (GP%.RANKED) [EXCLUDES VAT]

DEPT	GROSS PROFIL REPORT F DEPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY S	SALES-VAL SAI	LES-COST GRO	SS-PROF TR	NOVR% G	PROF%
PDOB07	SUB-DEPT N-STEROID COX	** TOTAL *		117.80			0.206	23.200
PDOB08	LP9039778 IBUCINE 100MG/5ML 100ML	1.000	1.000		28.28	23.85	0.180	45.751
PDOB08	SUB-DEPT N-STEROID COX PAED	** TOTAL *	1.000	52.13	28.28	23.85	0.180	
PDOB09	LP9038144 MYPAID CAPS 30	16.000	1.000	66.04	46.46	19.58		
PDOB09	SUB-DEPT N-STEROID IBUP	** TOTAL *	1.000	66.04	46.46	19.58	0.147	29.649
PDOB10	LP9038314 IBUMOL SUSP 100ML BANANA			91.26			0.197	28.622
PDOB10	SUB-DEPT N-STEROID IBUP PAED	** TOTAL *	1.000	91.26	65.14	26.12	0.197	28.622
PDOB11 PDOB11	LP9041370 GEN-PAYNE CAPS 30 LP9041865 MYBULEN TABS 30		2.000	182.52 201.80	148.40	53.40		26.462
PDOB11	SUB-DEPT N-STEROID COMB	** TOTAL *	4.000	384.32	278.00	106.32	0.801	27.664
PDOB	**** MAIN-DEPT OTC ANALGESICS	** TOTAL *	28.000	1556.88	1106.04	450.84	3.395	28.958
PDOE01	LP9037768 CIPLA ACTIN 4MG TABS 30	40.000	2.000	144.26	102.94	41.32		
PDOE01	SUB-DEPT ANTIHISTAMINES SYSTE	** TOTAL *	2.000	144.26		41.32	0.311	28.643
PDOE02 PDOE02 PDOE02	LP9037731 TEXA 10MG TABS 30 LP9037751 TEXA SYRUP 100ML LP9057673 CETICIT 10MG TABS 30	5.661- 2.000 1.670	2.000 1.000 1.000	208.42 126.91 94.74	148.40 90.37 67.59	60.02 36.54 27.15	0.452 0.275 0.204	28.792 28.657
PDOE02	SUB-DEPT CETIRIZINE	** TOTAL *	4.000		306.36	123.71	0.932	28.765
PDOE04 PDOE04	LP9037679 ALLERGEX TABS 30 LP9037683 ALLERGEX TABS 100	78.668 8.400	2.000 1.000	49.31 81.70	35.02 58.37	14.29 23.33	0.108 0.176	
PDOE04	SUB-DEPT CHLORPHENAMINE			131.01				28.715
PDOE05 PDOE05	LP9037738 ALLERGEX SYRUP 100ML LP9070435 ALLERGEX SYRUP 200ML	6.500 38.000	1.000	19.96 67.74	12.33 47.86			
PDOE05	SUB-DEPT CHLORPHENAMINE PAED	** TOTAL *		87.70				
PDOE06	LP9041959 NEOLORIDIN 5MG TABS 10	6.000	1.000	58.70	42.09	16.61	0.125	28.296
PDOE06	SUB-DEPT DESLORATADINE			58.70				
PDOE11	LP9037729 TELLERGE 180 TABS 10	0.000	1.000	101.70	72.33	29.37	0.221	28.879
PDOE11	SUB-DEPT FEXOFENADINE	** TOTAL *	1.000	101.70	72.33	29.37	0.221	28.879
PDOE12	LP9037724 TELFAST SUSP 150ML KIDS	0.500	1.000	189.52	135.31	54.21	0.408	28.604

GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/17 TO: 2025/07/17 (GP%.RANKED) [EXCLUDES VAT]

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT ON-HAND SAL	ES-QTY	SALES-VAL SA	LES-COST G	ROSS-PROF TR	NOVR% (SPROF%
PDOE12	SUB-DEPT FEXOFENADINE PAED	** TOTAL *	1.000	189.52	135.31	54.21	0.408	28.604
PDOE	**** MAIN-DEPT ANTIHISTAMINES			1142.96				28.903
PDOF01 PDOF01 PDOF01	LP9060150 MYOPRIN 100MG TABS 30 LP9147493 ECOTRIN 81MG TABS 30 LP9149915 TRINPRIN 100MG GR TABS 30	4.000 5.967 0.000	1.000 1.000 1.000	59.40 39.04	31.34 43.57 27.39	13.34 15.83 11.65	0.100 0.119 0.088	29.857 26.650 29.841
PDOF01	SUB-DEPT PLATELET AGGREGATION	** TOTAL *	3.000		102.30			28.522
PDOF	**** MAIN-DEPT ASPRIN	** TOTAL *	3.000		102.30	40.82		28.522
PDOG01	LP9038287 SPASMEND TABS 24	9.833	1.000	48.22	35.37	12.85		26.649
PDOG01	SUB-DEPT MUSCLE RELAXANT	** TOTAL *	1.000	48.22	35.37	12.85	0.097	26.649
PDOG	**** MAIN-DEPT MUSCLE RELAXANT	** TOTAL *	1.000		35.37			26.649
PDOI02 PDOI02	LP9038711 SUPIROBAN OINTMENT 15G LP9126742 STAFUBAK OINT 15G	1.333-2.000	1.000 1.000	129.52	71.45 92.10	29.38	0.221	29.138 28.891
PDOI02	SUB-DEPT ANTIBIOTICS FOR TOPI	** TOTAL *	2.000		163.55	66.80	0.503	28.999
PDOI04	LP9038722 COVAREX CREAM 30G (ORIGINAL PACK)	1.000	1.000	80.83	57.15	23.68	0.178	29.296
PDOI04	SUB-DEPT ANTIFUNGALS CLOTRIMO	** TOTAL *	1.000	80.83	57.15	23.68	0.178	29.296
PDOI11	LP9038750 MYLOCORT CREAM 25G	1.200	1.000	77.35	55.24	22.11	0.167	28.584
PDOI11	SUB-DEPT CORTICOSTEROIDS PLAI	** TOTAL *	1.000	77.35				28.584
PDOI	**** MAIN-DEPT TOPICAL PREPERATIONS	** TOTAL *	4.000		275.94	112.59	0.848	28.978
PDOJ01	LP9121257 STREPSILS INTENSIVE SPR 15ML	3.000	1.000					27.918
PDOJ01	SUB-DEPT LOCAL ORAL SPRAY	** TOTAL *	1.000	134.36	96.85	37.51	0.282	27.918
PDOJ03	LP9037870 PRODOL 20ML TEETHING SOL			36.48			0.083	30.126
PDOJ03	SUB-DEPT ANESTHETICS LOCAL	** TOTAL *	1.000	36.48	25.49	10.99	0.083	30.126
PDOJ05 PDOJ05 PDOJ05	LP9037975 NAZENE SPRAY 20ML [RESTAN]	0.000 13.000	1.000 1.000	64.30 61.63 121.70	63.56 44.42	0.74 17.21	0.006 0.130	1.151 27.925
PDOJ05	SUB-DEPT DECONGESTANT NASAL	** TOTAL *	3.000	247.63	194.47	53.16	0.400	21.468
PDOJ08	LP9038089 MEDI-KEEL A LOZ 16 BLACKCURRANT	3.000	1.000	55.02	41.85	13.17	0.099	23.937
PDOJ08	SUB-DEPT THROAT ANTISEPTICS	** TOTAL *	1.000	55.02	41.85	13.17	0.099	23.937
PDOJ09	LP9037762 BENYLIN FOUR FLU 200ML			107.43				

DEPT	GROSS PROFIT REPORT FOR EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION	CURRENT			•	RANKED) GROSS-PROF TR	-	-
PDOJ09	LP9037764 BENYLIN FOUR FLU 100ML	2.000-	1.000	57 . 35	5 40.83	16.52	0.124	28.806
PDOJ09	LP9037820 SINUCON TABS 20	8.000-	1.000					28.667
PDOJ09 PDOJ09	LP9037821 SINUEND TABS 20 LP9136134 RHINILEVE EFF TABS 12	1.000	1.000					28.456
PD0009	LP9130134 RHINILEVE EFF 1ABS 12	2.000	1.000	01.10	3 47 . 45	20.33	0.153	29 . 994
PDOJ09	SUB-DEPT ORAL DECON ANALGES	** TOTAL *	5.000	302.03	219.61	82.42	0.621	27.289
PDOJ10	LP9037859 COLCAPS SYRUP 100ML	2.000	1.000	83.43	59.34	24.09	0.181	28.875
PDOJ10	LP9038301 ADCO FLUPAIN SYRUP 100ML	30.500	1.000	30.39	21.25	9.14	0.069	30.076
PDOJ10	SUB-DEPT LIQUID DECON ANALGES	** TOTAL *	2.000	113.82	2 80.59	33.23	0.250	29.195
PDOJ11	LP9037871 RINEX SYRUP 100ML PAED	0.000	1.000	56.48	3 40.10	16.38	0.123	29.001
PDOJ11	SUB-DEPT DECONGESTANTS LIQUID	** TOTAL *	1.000	56.48	3 40.10	16.38	0.123	29.001
PDOJ	**** MAIN-DEPT COLD AND FLU	** TOTAL *	14.000			246.86	1.859	
PDOL01	LP9038799 CANDIZOLE VAGINAL CREAM 50G	1.000	1.000	46.91	33.02	13.89	0.105	29.610
PDOL01	SUB-DEPT A INFECTIVE CREAM CO	** TOTAL *	1.000	46.91	1 33.02	13.89	0.105	29.610
PDOL02 PDOL02	LP9038815 PREMARIN CREAM 42.5G VAGINAL LP9064883 VAGIFEM 10MCG TABS 18	0.000 0.026-			5 223.43 L 563.98			13.315 10.877
IDOLOZ	E 700 1003 VIOLE EL TORCO LIEDO 10							
PDOL02	SUB-DEPT ESTROGENS	** TOTAL *	2.440	890.56	5 787.41 	103.15	0.777	11.583
PDOL	**** MAIN-DEPT VAGINAL PREPERATIONS	** TOTAL *	3.440	937.47	7 820.43	117.04	0.881	12.485
PD0002	LP9038770 ASTHAVENT INHALER 200 DOSE	10.000	2.000	97.76	5 70.78	26.98	0.203	27.598
PD0002	SUB-DEPT INHALANTS	** TOTAL *	2.000	97.76	5 70.78	26.98	0.203	27.598
PDOO	**** MAIN-DEPT ADRENERGICS	** TOTAL *	2.000			26.98		27.598
PDOQ02	LP9038650 SOMNIL TABS 12	3.000	1.000	57.35	5 40.85	16.50	0.124	28.771
PDOQ02	SUB-DEPT SEDATIVE HYPNOTICS					16.50		
PDOQ	**** MAIN-DEPT SEDATIVE HYPNOTICS					16.50		
PDOR04	LP9038509 BENYLIN DRY COUGH 100ML LP9038538 DILINCT DRY SYR 200ML	1.000	1.000	73.87	52.73	21.14 28.78 11.96	0.159	28.618
PDOR04	LP9038538 DILINCT DRY SYR 200ML	15.000	1.000	103.01	T4.23	28.78	0.217	27.939
PDOR04	LP9038606 TRIFEN ADULT SYRUP	/.500	1.000			11.96		
PDOR04	SUB-DEPT COUGH SUPPRESSANTS	** TOTAL *	3.000			61.88		
PDOR05	LP9038498 ADCO LINCTOPENT 200ML	28.250	1.000	61.70	43.96	17.74	0.134	28.752
PDOR05	LP9038585 MUCOSPECT SYRUP 200ML	3.000	2.000	118.18	83.56	34.62	0.261	29.294
PDOR05	SUB-DEPT MUCOLYTIC COMBINATIO					52.36		
PDOR06	LP9038504 AMUCO 200MG TABS 20					14.71		

SELECT	DEPARTMENT FROM			CURRENT						
DEPT			ON						NOVR% (SPROF%
			EFF TABS 20	2.000	1.000	77.35	55.00			
PDOR06	SUB-DEF			** TOTAL *	2.000	162.52	125.46	37.06	0.279	22.803
PDOR07	LP9038502	ALCOPHYLI	EX 200ML SYRUP	119.500	7.000	193.27	135.03	58.24 6.36	0.439	30.134
PDOR07	LP9038531	CLEAR COU	IGH SYRUP ZUUML	16.500	1.000	20.83	14.47	6.36	0.048	30.533
PDOR07	SUB-DEF	T OBSTRUC	TIVE AIRWAY	** TOTAL *	8.000	214.10	149.50	64.60	0.487	30.173
PDOR	**** MAIN-DEF	T OTC COU						215.90		
PDOS02	LP9037897	GEMINI EY	E DROPS 15ML	4.000	1.000	71.26	50.85	20.41	0.154	28.642
PDOS02	SUB-DEF	T DECONGE	STANT EYE DRO					20.41		
PDOS	**** MAIN-DEF	T OTC EY						20.41		
PDOU01	LP9038981	PYRIDIUM	100MG TABS 20					26.96		
PDOU01	SUB-DEF	T URINARY								
PDOU	**** MAIN-DEF			=========				26.96		=======
PDST01	LP9039444	BE-TABS F	OLIC ACID TABS 1000					10.98		
PDST01	SUB-DEF	PT DISPENS	ARY UNSCHEDUL					10.98		
PDST05	LP9039917			0.000	1.000	192.46	175.62	16.84		8.750
PDST05	LP9039920			3.000	1.000		62.54	22.71		26.639
PDST05	LP9039926			0.000	2.000	399.79	305.72	94.07		23.530
PDST05	LP9039935	~		0.000	1.000		207.65			20.061
PDST05			MG TABS 28		1.000			41.98		
PDST05	LP9079800	YAZ PLUS	TABS 28	3.858	1.000	254.79	202.69	52.10	0.392	20.448
PDST05	SUB-DEF	T DISPENS	ARY CONTRACEPTIVES	** TOTAL *	7.000	1401.39	1121.58	279.81	2.107	19.967
PDST06			ANTI-D (IM 2ML)					95.72		
PDST06			TRACAINE HCL 1% OPD 20							
PDST06	LP9043484	MIN PREDN	IISOLONE SOD/PHOS 0.5% OPM					8.44		
PDST06	SUB-DEF	T DISPENS	ARY COLDCHAIN	** TOTAL *	1.100	981.20	870.91	110.29	0.831	11.240
PDST08			E 2.5MG TABS 100	3.080	0.420	83.83	61.48	22.35	0.168	26.661
PDST08	LP9040136	ACITAB 40	0 DT TABS 60	0.830	0.250	124.30	89.98	34.32	0.258	27.611
PDST08	LP9040161	ADCO ALZA	M 0.5MG TABS 30	4.666	0.667	32.16		8.55	0.064	26.586
PDST08	LP9040173	ADCO DAPA	MAX 2.5MG TABS 30	1.602	1.000			5.89	0.044	26.627
PDST08	LP9040195	ADCO RETI	C 5MG TABS 1000	0.910	0.030	16.77	12.31	4.46		
PDST08	LP9040211	ADCO ZETO	C 5MG TABS 1000 MAX 20MG TABS 30 OMG CAPS 28	2.667	0.333	10.77	7.90	4.46 2.87	0.022	26.648
PDST08	LP9040273	ALTOSEC 2	OMG CAPS 28	9,409	1.000	232.55	179.31	53.24		22.894
PDST08	T.P9040292	AMING 10M	IG TABS 30	2.430	2.000		129.92			26.148
PDST08					1.000		350.18			12.953
PDST08	T.D0UVU302	VIODITO 1	OMG TABS 30	1.170-	1.000					26.615
PDST08	1 D O U N U 3 O O O O O O O O O O O O O O O O O O	WOLWAOW T	OMG TABS 30	0.893	3.000	112 77	2J.30 Q2 17	9.27 31.55		
100100	TT 2040200	ADI AVOIC Z	Olio Indo Jo	0.000	5.000	115.72	02.17	31.33	0.230	41.177

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(STK260) REITZ APTEEK ***

PDST14 LP9041491 INDOBLOK 10MG TABS 1000

SELECT I	DEPARTMENT FROM	GROSS PROFIT REPORT FOR		2025/07	/17 TO: 2025				
DEPT	STK-CODE	4: START TO: END DESCRIPTION							
PDST08		333 EDODUI 400MG E3DG 1000		0 015	4 05	2 2 5	1 2	7 0 010	
PDST08		PT INTERNAL A	** TOTAL *	10.700	1254.13	982.15	271.98	8 2.048	3 21.687
PDST09	LP9040396	BETAMOX 500MG CAPS 500	4.006	0.030		14.25			
PDST09	LP9040624	BE-TABS PREDNISONE 5MG TABS 1000	2.734	0.030		7.43			26.581
PDST09	LP9040654	BIO AMIODARONE 200MG TABS 30	1.000	1.000	308.37	7 256.26	52.13	1 0.392	16.899
PDST09	LP9040693	BREN 400MG TABS 1000	13.580	0.020	8.78	6.27	2.53	1 0.019	28.588
PDST09	LP9067644	BONIVA 150MG TABS 1	3.000-	2.000	706.38	602.18	104.20	0.785	14.751
PDST09	LP9138991	BONIVA 150MG TABS 1 BUDAIR 0.5MG 20X2ML	1.250	1.000		8 6.27 8 602.18 276.29	34.32	2 0.258	3 11.049
PDST09	SUB-DEF	PT INTERNAL ASPEN - BZZ	** TOTAL *	4.080	1364.26	1162.68			
PDST10	LP9040715	CALCIFEROL 50000IU/ML TABS 100	1 100	0.130	62.99	46.21	16.78		26.639
PDST10	LP9040743	CARLOC 25MG TABS 30	7.597	0.333	38.29	28.06 3 18.29	10.23	3 0.077	26.717
PDST10	LP9040790	CARLOC 25MG TABS 30 CIFRAN 500MG TABS 10 CILIFT 20MG TABS 30	1.200	1.000	24.93	18.29	6.64	4 0.050	26.635
PDST10	LP9040793	CILIFT 20MG TABS 30	5.334	1.000					25.373
PDST10	LP9040797	CIPALAT RETARD 20MG TABS 60	9.183	1.000	95.72	70.22	25.50	0.192	26.640
PDST10	LP9040801	CIPLA EFAVIRENZ 600MG TABS 30	0.000	2.000				2 0.393	3 21.791
PDST10	LP9040815	CIPLA SIMVASTATIN 40MG TABS 30	8.000	1.000	43.04	31.57	11.4	7 0.086	26.650
PDST10	LP9040823	CIPLA DUOVIR 300MG TABS 60	1.000	1.000	217.03	3 164.92	52.13	1 0.392	24.011
PDST10	LP9064871	CIRCADIN 2MG TABS 30	1.000-	1.000	405.79	329.83	75.9	6 0.572	2 18.719
PDST10	LP9099616	CIPLA DUOVIR 300MG TABS 60 CIRCADIN 2MG TABS 30 CORICIB 90MG TABS 28	1.511				52.2		3 16.978
PDST10	SUB-DEF	PT INTERNAL CAA - CIZ				1238.47			21.510
PDST11	LP9040965	CO TAREG 80MG TABS 28 COXFLAM 15MG TABS 30	0.215	1.071	275.26	223.04	52.22	2 0.393	18.971
PDST11	LP9040970	COXFLAM 15MG TABS 30	12.501	2.167	285.66	5 211.24	1 74.42	2 0.560 	26.052
PDST11	SUB-DEF	PT INTERNAL CLA - CZZ	** TOTAL *	3.230	560.92	2 434.28	126.64	4 0.954	22.577
PDST12		DIAPHAGE 500MG TABS 90	16.891			3 43.81			29.882
PDST12		DIAPHAGE 850MG TABS 60	3.830 5.187	1.000	51.74	38.61 43.30	13.13		25.377
PDST12	LP9041073	DIAPHAGE 1000MG TABS 60	5.187	1.000	60.77	43.30 43.30			28.748
PDST12	LP9041128	DOPAQUEL 200MG TABS 60	1.383			100.70) 31.90		23.770
PDST12		DORMONOCT 2MG TABS 30		2.000					9.252
PDST12		DYNACAZ 30MG MR TABS 60							
PDST12	LP9115342	DEXILANT 30MG CAPS 28				333.49			
PDST12	SUB-DEF	PT INTERNAL DAA - DZZ	** TOTAL *	7.310	1676.24	1433.10	243.1	4 1.831	14.505
PDST13		ENAP CO 20MG TABS 30	0.997	1.000	119.06	87.34	31.72	2 0.239	26.642
PDST13		EPITEC 200MG TABS 60				176.35			
PDST13	LP9041260	ESTROFEM 2MG TABS 28	1.000	1.000	237.98	185.88	52.10	0.392	21.893
PDST13	LP9041276	EUTHYROX 50MCG TABS 30 FEDALOC SR 60MG TABS 30	6.627	1.000	24.37	7 17.48 3 134.35	6.89	9 0.052	28.272
PDST13	LP9041297	FEDALOC SR 60MG TABS 30	1.830	1.000	176.33	3 134.35			
PDST13	LP9041324	FLEXOCAM 7.5MG TABS 30	0.000	2.000		64.62			26.652
PDST13		EMCOR 2.5MG TABS 30							
PDST13	LP9121649	ENALAPRIL 10MG TABS 28 ARYA				34.41			26.694
PDST13	SUB-DEE	PT INTERNAL EAA - GZZ	** TOTAL *	9.570	1031.82		240.9	7 1.815	23.354

0.971 0.120 21.16 15.10 6.06 0.046 28.639

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REITZ APTEEK *** (STK260)

DEPT		CURRENT ON-HAND SAL	ES-QTY	SALES-VAL	SALES-COST	GROSS-PROF I	TRNOVR%	GPROF%
PDST14	LP9049545 HIDRIST 24MG TABS 20		0.350	109.70	77.73	31.97	7 0.241	29.143
PDST14	SUB-DEPT INTERNAL HAA - JZZ		0.470	130.86	92.83	38.03	3 0.286	29.062
PDST15		5.000	1.000	177.39	139.39	38.00	0.286	21.422
PDST15	LP9121496 LYBET 75MG CAPS 60	3.017	0.500	106.96	78.46	28.50	0.215	26.645
PDST15	LP9128038 LOKIT OD 20MG CAPS 30	3.266	0.167	38.21	28.57	9.64	4 0.073	25.229
PDST15	SUB-DEPT INTERNAL KAA - LZZ				246.42		4 0.573	23.605
PDST16			1.000		715.11			6.792
PDST16		11.000	1.000		62.19			26.645
PDST16	LP9042041 OMEZ 40MG CAPS 30	0.000	1.000		341.57	52.11		13.237
PDST16	LP9042041 OMEZ 40MG CAPS 30 LP9053786 MEZAVANT TABS 60 LP9079877 NURIKA 25MG CAPS 60	0.673	0.500	503.15	451.04	52.11	1 0.392	10.357
PDST16	LP9079877 NURIKA 25MG CAPS 60	7.049	0.500	69.62	56.41	13.21		18.974
PDST16		802.666		112.60	73.30			34.902
PDST16	LP9134197 NIOSAR CO 320/12.5MG 28 TABS				260.77			
PDST16	SUB-DEPT INTERNAL MAA - OZZ	** TOTAL *	15.070	2271.32		310.93	3 2.342	13.689
PDST17				9.72	7.04	2.68	0.020	27.572
PDST17	LP9042140 PHENERGAN 25MG TABS 100	1.240	0.100	22.67	16.85	5.82	2 0.044	25.673
PDST17		1.890	0.200	85.42	60.87	24.55	0.185	28.740
PDST17	LP9042173 POTCILYTE 1000MG CAPS 90	1.000	1.000	245.00	208.70	36.30	0.273	14.816
PDST17	LP9042202 PREXUM 10MG TABS 30	4.616	1.000	156.63		36.89	9 0.278	23.552
PDST17	LP9042202 PREXUM 10MG TABS 30 LP9042264 PURICOS 100MG TABS 100 LP9042266 PURICOS 300MG TABS 30 LP9048105 PREXUM 5MG TABS 30	0.800	0.900	121.96	89.47	32.49	9 0.245	26.640
PDST17	LP9042266 PURICOS 300MG TABS 30	4.367	1.000	114.22	82.32	31.90	0.240	27.929
PDST17	LP9048105 PREXUM 5MG TABS 30	2.967	1.000			28.11		26.645
PDST17	LP9048106 PREXUM PLUS 5MG TABS 30	4.366	1.000		83.74			26.647
PDST17		7.533	1.000		103.15			26.479
PDST17	LP9074909 PEPLOC 40MG TABS 30	0.500	1.000	160.70	117.89	42.81	1 0.322	26.640
PDST17	SUB-DEPT INTERNAL PAA - QZZ		8.240	1276.28	967.16	309.12	2 2.328	24.220
PDST18		6.200	1.000		155.48			
PDST18	LP9042314 RANTRAL MR 10MG TABS 30	1.000-	1.000		289.89			15.257
PDST18	LP9042365 RIDAQ 25MG TABS 500	1.020	0.060	49.32	36.18	13.14	4 0.099	26.642
PDST18	SUB-DEPT INTERNAL RAA - RZZ	** TOTAL *	2.060	598.98	481.55	117.43	3 0.884	19.605
	LP9042445 SALAZOPYRIN EN TABS 100	2.090	0.700	406.28	337.76	68.52	2 0.516	16.865
PDST19	LP9042446 SALAZOPYRIN TABS 100	1.090-	0.600	324.58	289.51	35.07	7 0.264	10.805
PDST19	LP9042453 ALLOPURINOL 300MG TABS 30 CIPLA	1.000	1.000	103.85	72.85	31.00	0.233	29.851
PDST19		** TOTAL *	2.300	834.71		134.59	9 1.014	16.124
PDST20	LP9042634 SPIRACTIN 25MG TABS 30	5.834	2.000	135.14	96.92	38.22	2 0.288	28.282
PDST20	LP9042649 STILPANE TABS 100	0.900	0.600	73.14	53.65	19.49	9 0.147	26.648
	LP9042680 ADCO SYNALEVE CAPS 40	6.250	1.000	180.84		48.18	0.363	26.642
PDST20	SUB-DEPT INTERNAL SAO - SZZ	** TOTAL *						

PDST21 LP9042827 TRAMAZAC 50MG CAPS 100 2.220 0.300 70.88 51.72 19.16 0.144 27.032

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	GROSS PROFIT REPORT FOR DEPARTMENT FROM: START TO: END	CURRENT						
DEPT	STK-CODE DESCRIPTION						NOVR%	GPROF%
PDST21	LP9042829 TRAMAZAC CO 37.5MG TABS 60	3.335	2.000	323.18			0.316	12.996
PDST21	LP9042845 TREPILINE 10MG TABS 500	0.420	0.180	139.24	102.14	37.10	0.279	26.645
PDST21	LP9042846 TREPILINE 25MG TABS 500	1.294	0.060	54.79	39.05	15.74	0.119	28.728
PDST21	LP9042871 TRUSTAN 20MG TABS 28	0.219	1.071	316.69	281.50	35.19	0.265	11.112
PDST21	LP9084661 TELPRES PLUS 80/12.5MG TABS 28			108.46	79.53	28.93	0.218	26.673
PDST21		1.000				3- 41.99-	0.316	- 17.527
PDST21	SUB-DEPT INTERNAL TAA - TZZ	** TOTAL *	3.680	773.67	637.54	136.13	1.025	17.595
PDST22	LP9042984 VUSOR 10MG TABS 30	22.100	1.000	195.28				26.644
PDST22	LP9043041 ZARTAN 100MG TABS 30	1.697	1.000	104.18				26.637
PDST22	LP9043041 ZARTAN 100MG TABS 30 LP9043108 ZOPIVANE 7.5MG TABS 30 LP9043115 ZUVAMOR 10MG TABS 28	1.667 1.063-	2.000	154.86	115.56			25.378
PDST22	LP9043115 ZUVAMOR 10MG TABS 28	1.063-	1.071	201.89	167.49	34.40		17.039
PDST22	LP9057839 XET 20MG TABS 30	0.667	1.000	211.55	159.43	52.12	0.393	24.637
PDST22	LP9103439 IXAROLA 20MG FCT 28	0.546	1.071	850.48	798.05	52.43	0.395	6.165
PDST22	LP9150911 DIPTATRIS 10/320/25MG TABS 30	0.000			259.97			12.459
PDST22	SUB-DEPT INTERNAL UAA - ZZZ	** TOTAL *	8.140	2015.21	1720.18	295.03		14.640
PDST23	LP9043191 AVAMYS AQUEOUS NASAL SPRAY	1.000				52.11	0.392	17.118
PDST23	SUB-DEPT EXTERNAL AAA - CZZ	** TOTAL *	1.000	304.42	252.31	52.11	0.392	17.118
PDST24	LP9043323 DUOLIN RESPULES 60 CIPLA		0.333	202.10	167.60	34.50	0.260	17.071
PDST24	LP9135437 EPIDUO FORTE GEL 30G	1.499 0.000	1.000	518.63	484.32	34.31	0.258	6.616
PDST24	SUB-DEPT EXTERNAL DAA - KZZ	** TOTAL *	1.330	720.73	651.92	68.81	0.518	9.547
PDST25	LP9043519 NUR ISTERATE 200MG AMP 1ML					18.39		
PDST25	LP9043572 REPIVATE CRM 500G	6.220	0.060	26.31	19.67	6.64	0.050	25.238
PDST25	LP9114251 OPTIPHEN SOLN 10ML	6.220 1.000	1.000	104.67	76.79	6.64	0.210	26.636
PDST25	LP9128907 MYTRICON 150MG/1ML INJ 25	1.690	0.040	61.00	45.52	15.48		25.377
PDST25	LP9133579 LOTEMAX CO EYE SUSP 5ML	0.000			226.39			18.711
PDST25	SUB-DEPT EXTERNAL LAA - RZZ	** TOTAL *	3.100	539.50	419.00	120.50	0.908	22.335
PDST26	LP9043655 SYNALAR N CREAM 15G	0.000	1.000	167.41	122.81	44.60	0.336	26.641
PDST26	SUB-DEPT EXTERNAL SAA - ZZZ	** TOTAL *				44.60		26.641
PDST32 PDST32	LP9087908 IDEXIS VIT B3 NIC 100MG CAPS 30 LP9140909 IDEXIS MYERS COCKTAIL INJ 20ML	4.000	1.000	102.39	71.00	31.39	0.236	30.657
						397.77		
PDST32	SUB-DEPT SCHEDULED COMPOUNDED					429.16		
PDST33	LP9087561 BIO DICLOFENAC AMP 3ML 10	2.900	0.200	5.88	4.30	1.58	0.012	26.871
PDST33		I 0.000	1.000	3247.10	3195.00	52.10	0.392	1.605
PDST33		** TOTAL *	1.200	3252.98	3199.30	53.68	0.404	1.650
PDST34								

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GROSS PROFIT REPORT FOR PERIOD FROM: 2025/07/17 TO: 2025/07/17 (GP%.RANKED) [EXCLUDES VAT]

495.580 50801.61 37523.54 13278.07 100.000 26.137

DEPT	EPARTMENT FROM: START TO: END STK-CODE DESCRIPTION							
PDST34	SUB-DEPT HEEL	** TOTAL *	0.100		35.24	13.10	0.099	
PDST				24042.97	19912.93	4130.04	31.104	17.178
PDWB01	LP9060225 THE CHOICE 1 ARTHRITIS CAPS 30	47.000-	5.000	108.70	21.95		0.653	
PDWB01		191.000	5.000	152.15	80.00	72.15	0.543	47.420
PDWB01	LP9060228 THE CHOICE 2 FLU MIX	1.000	12.000	469.56	158.04	311.52	2.346	66.343
PDWB01	LP9060239 THE CHOICE 1 PAIN TAB LP9060253 THE CHOICE 1 MIGRAINE MIX	134.000	7.000			57.12	0.430	62.577
PDWB01	LP9060253 THE CHOICE 1 MIGRAINE MIX	87.000	3.000	91.28 57.39	15.94	41.45	0.312	72.225
PDWB01	LP9060259 THE CHOICE 1 PAIN & FEVER TAB	37.000-	4.000	83.32	56.08	27.24	0.205	32.693
PDWB01	LP9060272 THE CHOICE 2 VITAMIN B CO TAB	19.000-	1.000		1.01	10.29	0.077	91.062
PDWB01		13.000						84.884
PDWB01	LP9076061 THE CHOICE 1 PAIN & INFLAMATION	350.000-	3.000	95.66 65.22 80.00	36.00	29.22	0.220	44.802
PDWB01	LP9086991 THE CHOICE 2 ANTI INFLAMMATORY TAB		4.000	80.00	35.36	44.64	0.336	55.800
PDWB01	LP9087110 THE CHOICE 1 HAYFEVER & ALLERGY	57.000	1.000	14.74	9.52	5.22	0.039	35.414
PDWB01	SUB-DEPT PRE-PACKS	** TOTAL *	47.000	1229.32	462.52	766.80	5.775	62.376
PDWB	**** MAIN-DEPT TLC DISPENSARY PREPACKS	** TOTAL *	47.000		462.52	766.80	5.775	62.376
ZFB201	20600117 KROON WONDER CREAM 100G	5.000						
ZFB201	20600689 HYDROQUINONE CREAM	5.000-	2.000	104.34	21.88	82.46	0.621	79.030
ZFB201	20600689 HYDROQUINONE CREAM 20601533 DOSAGE SYRINGE	5.000- 51.000-	2.000	66.04 104.34 12.02	10.32	1.70	0.013	14.143
ZFB201	SUB-DEPT OWN AFRICAN MODE B2	** TOTAL *	5.000	182.40	80.03	102.37	0.771	56.124
ZFB202	20603763 MIDEER-FINGERPAINT TOO SET	0.000	1.000	140.83	108.00	32.83	0.247	23.312
ZFB202	20603936 MIDEER PULLING TYPE WATER GUN PLANE	0.000	1.000	139.96	108.00	31.96	0.241	22.835
ZFB202	SUB-DEPT OWN GIFTING B2			280.79				
ZFB203	20603906 PROCYDIN 20S PREPACK	25.000	1.000	52.13	38.27	13.86	0.104	26.587
ZFB203	SUB-DEPT OWN CONFECTIONARY B2	** TOTAL *	1.000	52.13	38.27	13.86	0.104	26.587
ZFB2		** TOTAL *	8.000		334.30	181.02		

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

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

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