

Superviseur: assini mourad
HEURE DEPART : 14:10:12

Date Inventaire: 01/02/2018

Réf	Désignation	Col	PV Gros (DH)	PV Détail (DH)	Stock C	Stock P	INV C	INV P	Stock total Pcs	Inv total Pcs	Ecart(P cs)	Valeur Gros(DH)	Valeur Détail(DH)
5899	adoucissant caprice 2000 ml mayordomo	6	16.00	18.00	2	0	2	0	12	12	0	0.00	0.00
5321	adoucissant conc. florale 2000 ml mayordomo	6	16.00	18.00	63	1	63	0	379	378	-1	-16.00	-18.00
5319	adoucissant conc. spa 2000 ml mayordomo	6	16.00	18.00	28	1	29	1	169	175	6	96.00	108.00
5320	adoucissant conc. talc 2000 ml mayordomo	6	16.00	18.00	1	0	1	0	6	6	0	0.00	0.00
5900	adoucissant rose rubi 2000 ml mayordomo	6	16.00	18.00	27	0	27	0	162	162	0	0.00	0.00
4887	après shampoing cheveux délicats 750 ml agrado	12	10.50	12.50	27	0	27	6	324	330	6	63.00	75.00
4907	après shampooing keratine 750 ml agrado	12	12.00	13.50	41	6	43	0	498	516	18	216.00	243.00
4835	body milk aloe vera 500 ml agrado	15	11.00	12.50	6	10	6	10	100	100	0	0.00	0.00
4834	body milk amande500 ml agrado	15	11.00	12.50	6	10	6	10	100	100	0	0.00	0.00
4833	body milk argan 500 ml agrado	15	11.00	12.50	7	10	7	14	115	119	4	44.00	50.00
4836	body milk coco 500 ml agrado	15	11.00	12.50	6	10	6	10	100	100	0	0.00	0.00
5739	body milk glow radiant 400 ml agrado	10	34.00	35.00	8	6	6	7	86	67	-19	-646.0 0	-665.0 0
5676	crème anti-cellulitique tube 200 ml agrado	12	38.50	42.00	6	0	6	0	72	72	0	0.00	0.00
5337	crème corporelle argan pot 300 ml agrado	12	18.00	19.00	4	0	4	0	48	48	0	0.00	0.00
4893	crème corporelle rose mosquée pot 300 ml agrado	12	18.00	19.00	4	0	4	0	48	48	0	0.00	0.00
5678	crème corporelle ventre plat tube 200 ml agrado	12	38.50	42.00	6	0	6	0	72	72	0	0.00	0.00
5497	crème de jour hydratante 50 ml agrado	8	38.00	45.00	10	0	9	0	80	72	-8	-304.0 0	-360.0 0
5100	crème de mains aloe vera 125 ml agrado	12	10.00	12.00	9	0	9	0	108	108	0	0.00	0.00
5102	crème de mains concentrée 50 ml agrado	15	10.00	12.00	8	0	8	0	120	120	0	0.00	0.00
5101	crème de mains q-10 125 ml agrado	12	10.00	12.00	9	0	9	0	108	108	0	0.00	0.00
5498	crème hydratante et apaisante aqua skin 50 ml agrado	8	38.00	45.00	10	0	9	0	80	72	-8	-304.0 0	-360.0 0
5500	crème hydratante jour anti-rides q10 50 ml agrado	8	42.00	47.00	10	0	10	0	80	80	0	0.00	0.00
5499	crème hydratante multi-effects 50 ml agrado	8	42.00	47.00	10	0	8	6	80	70	-10	-420.0 0	-470.0 0
5098	crème réparatrice pieds et talons gercés tube 125 ml agrado	12	13.00	14.00	3	0	2	0	36	24	-12	-156.0 0	-168.0 0
tl048	décapant et désinfectant carrelages 3en1 1250ml señor mayor	12	9.50	10.50	47	0	47	0	564	564	0	0.00	0.00
tl027	dégraissant 750ml señor mayor	15	9.50	10.00	45	0	47	0	675	705	30	285.00	300.00
3813	dégraissant pistolet 750 ml mayordomo	15	12.50	13.00	9	9	9	10	144	145	1	12.50	13.00
5252	déodorant roll-on aloe	8	10.00	11.00	2	0	3	0	16	24	8	80.00	88.00

	vera 50ml agrado												
5250	déodorant roll-on dermo protecteur 50ml agrado	8	10.00	11.00	4	0	4	0	32	32	0	0.00	0.00
5251	déodorant roll-on rose musquée 50ml agrado	8	10.00	11.00	5	0	5	0	40	40	0	0.00	0.00
5253	deodorant spray dermo 210 cc agrado	8	11.00	12.00	10	0	12	0	80	96	16	176.00	192.00
5257	deodorant spray fresh water 210cc agrado	8	11.00	12.00	7	0	7	0	56	56	0	0.00	0.00
5255	deodorant spray happy 210cc agrado	8	11.00	12.00	3	0	4	0	24	32	8	88.00	96.00
5256	deodorant spray ice sensation 210cc agrado	8	11.00	12.00	9	0	9	0	72	72	0	0.00	0.00
5254	deodorant spray original 210cc agrado	8	11.00	12.00	16	0	17	0	128	136	8	88.00	96.00
5258	deodorant spray wild chocolate 210cc agrado	8	11.00	12.00	9	7	9	6	79	78	-1	-11.00	-12.00
3889	deso. mini-spray fleurs blanches (ap+2r) mayordomo	9	16.00	17.00	2	0	2	0	18	18	0	0.00	0.00
3887	deso. mini-spray frech. infants (ap+2r) mayordomo	9	16.00	17.00	4	6	4	6	42	42	0	0.00	0.00
tl055	désodorisant citron 400ml señor mayor	12	13.00	14.00	4	0	4	0	48	48	0	0.00	0.00
5940	désodorisant concentré escented wc 125 ml mayordomo	24	10.00	11.00	6	0	6	0	144	144	0	0.00	0.00
5938	désodorisant concentré intense fruité 125 ml mayordomo	24	10.00	11.00	9	0	9	0	216	216	0	0.00	0.00
5939	désodorisant concentré luxury 125 ml mayordomo	24	10.00	11.00	10	0	10	0	240	240	0	0.00	0.00
tl054	désodorisant exotique 400ml señor mayor	12	13.00	14.00	9	0	9	0	108	108	0	0.00	0.00
tl051	désodorisant lavande 400ml señor mayor	12	13.00	14.00	14	0	14	0	168	168	0	0.00	0.00
3888	desodorisant mini-spray spa (ap+2r) mayordomo	9	16.00	17.00	5	0	5	0	45	45	0	0.00	0.00
tl052	désodorisant oud 400ml señor mayor	12	13.00	14.00	13	0	12	0	156	144	-12	-156.00	-168.00
tl053	désodorisant vanille 400ml señor mayor	12	13.00	14.00	31	0	29	11	372	359	-13	-169.00	-182.00
4878	dissolvant ongles 200 ml agrado	12	11.00	13.00	9	0	9	0	108	108	0	0.00	0.00
5973	eau de cologne fraîche 750 ml agrado	9	14.00	15.00	61	0	61	0	549	549	0	0.00	0.00
4896	eau de cologne fraîche gouttes 1000 ml agrado	12	39.00	42.50	10	0	10	9	120	129	9	351.00	382.50
5105	eau micellaire demaquillante 250 ml agrado	15	11.00	12.00	10	3	10	3	153	153	0	0.00	0.00
5285	gel bain argan 750 ml agrado	8	16.00	17.00	14	5	14	5	117	117	0	0.00	0.00
4891	gel bain rose musquée 1250 ml agrado	10	15.00	16.00	18	0	18	0	180	180	0	0.00	0.00
5286	gel bain vanille 750 ml agrado	8	16.00	17.00	0	4	3	5	4	29	25	400.00	425.00
5315	gel coiffant tenue extra forte 200ml agrado	12	12.00	12.50	52	0	52	0	624	624	0	0.00	0.00
5975	gel con lejia frescor limón 750 gr mayordomo	16	9.50	10.50	12	10	12	13	202	205	3	28.50	31.50
5969	gel douche aloe vera 750 ml agrado	9	9.00	10.00	9	1	10	0	82	90	8	72.00	80.00
5492	gel douche avoine 1250 ml agrado	10	15.00	16.00	24	0	18	7	240	187	-53	-795.00	-848.00
5968	gel douche dermo protecteur 750 ml agrado	9	9.00	10.00	21	1	21	3	190	192	2	18.00	20.00
5966	gel douche lait de coco 750 ml agrado	9	9.00	10.00	1	1	1	4	10	13	3	27.00	30.00

5967	gel douche rose mosquée 750 ml agrado	9	9.00	10.00	29	1	30	6	262	276	14	126.00	140.00
5491	gel douche sels minéraux 1250 ml agrado	10	15.00	16.00	18	0	18	0	180	180	0	0.00	0.00
4890	gel et shampooing familial 1250 ml agrado	10	15.00	16.00	8	0	8	0	80	80	0	0.00	0.00
5097	gel rafraîchissant pieds et jambes tube 125 ml agrado	12	13.00	14.00	7	0	7	10	84	94	10	130.00	140.00
5323	gel wc océanique 750 ml mayordomo	16	9.50	10.50	11	10	11	13	186	189	3	28.50	31.50
5322	gel wc pin 750 ml mayordomo	16	9.50	10.50	12	10	13	5	202	213	11	104.50	115.50
5577	insecticide double action 1000 cc carton tkc 750 ml	24	18.00	19.00	24	0	24	0	576	576	0	0.00	0.00
5587	insecticide double action 270 cc carton tkc 200 ml	24	8.50	9.00	23	0	23	10	552	562	10	85.00	90.00
5585	insecticide double action 800 cc carton tkc 600 ml	24	15.00	16.50	25	0	25	0	600	600	0	0.00	0.00
4918	keratine liquide anti- frisage 200 ml agrado	10	17.00	18.00	17	0	17	0	170	170	0	0.00	0.00
4903	lait démaquillant 250 ml agrado	10	11.00	11.50	18	0	13	4	180	134	-46	-506.0 0	-529.0 0
tl029	lave vaisselles 1250ml citron señor mayor	12	10.50	11.00	39	0	39	0	468	468	0	0.00	0.00
tl033	lave vaisselles 1250ml lavande señor mayor	12	10.50	11.00	40	0	40	0	480	480	0	0.00	0.00
tl031	lave vaisselles 1250ml savon de marseille señor mayor	12	10.50	11.00	40	0	40	0	480	480	0	0.00	0.00
tl038	lave-sols 3 en 1 (sanicroix) 1l citron señor mayor	15	6.00	6.50	10	11	19	9	161	294	133	798.00	864.50
tl040	lave-sols 3 en 1 (sanicroix) 1l fleur d'oranger señor mayor	15	6.00	6.50	3	3	3	3	48	48	0	0.00	0.00
tl042	lave-sols 3 en 1 (sanicroix) 1l lavande señor mayor	15	6.00	6.50	9	6	9	6	141	141	0	0.00	0.00
tl039	lave-sols 3 en 1 (sanicroix) 5l citron señor mayor	4	16.00	17.50	72	1	70	3	289	283	-6	-96.00	-105.0 0
tl043	lave-sols 3 en 1 (sanicroix) 5l lavande señor mayor	4	16.00	17.50	69	1	43	3	277	175	-102	-1 632.00	-1 785.00
3069	lavesols floral 1,5 l mayordomo	12	8.00	9.00	2	8	1	11	32	23	-9	-72.00	-81.00
3068	lavesols fraîcheur cologne 1,5 l mayordomo	12	8.00	9.00	2	8	2	1	32	25	-7	-56.00	-63.00
3070	lavesols spa 1,5 l mayordomo	12	8.00	9.00	6	0	4	11	72	59	-13	-104.0 0	-117.0 0
3071	lavesols talc 1,5 l mayordomo	12	8.00	9.00	2	0	2	10	24	34	10	80.00	90.00
5326	lessive en gel 2 en 1 lessive+adouçissant 3000 ml mayordomo	4	33.00	36.30	0	2	0	2	2	2	0	0.00	0.00
5325	lessive en gel linge couleur 3000 ml mayordomo	4	31.90	35.20	13	0	13	3	52	55	3	95.70	105.60
5324	lessive liquide savon de marseille 3000 ml mayordomo	4	31.90	35.20	43	0	44	0	172	176	4	127.60	140.80
tl007	liquide anticalcaire 1000ml señor mayor	12	10.00	11.00	3	6	3	6	42	42	0	0.00	0.00
4904	lotion tonique pour visage 250 ml agrado	10	10.00	10.50	12	0	15	6	120	156	36	360.00	378.00
5963	masque capillaire colortherapie 500 ml agrado	12	30.00	32.00	0	3	0	3	3	3	0	0.00	0.00

5504	masque capillaire keratine 500 ml agrado	12	26.00	28.00	26	10	27	2	322	326	4	104.00	112.00
5606	masque capillaire nutritif 500 ml agrado	12	23.00	24.00	2	10	5	5	34	65	31	713.00	744.00
4889	masque capillaire reparateur 500 ml agrad	12	23.00	24.00	3	10	5	4	46	64	18	414.00	432.00
4360	nettoie-tout 1000 ml mayordomo	12	22.00	24.00	19	0	19	0	228	228	0	0.00	0.00
tl046	nettoyant cuivres et metaux 250ml señor mayor	24	10.00	11.00	1	0	1	0	24	24	0	0.00	0.00
3247	nettoyant savonneux meubles 1000 ml mayordomo	12	16.00	17.00	11	0	11	0	132	132	0	0.00	0.00
tl036	nettoyant tapis, moquettes et couvertures 2en1 1000ml señor mayor	15	11.50	12.50	5	0	5	0	75	75	0	0.00	0.00
tl049	nettoyant vitre 750ml señor mayor	16	9.00	10.00	45	0	45	0	720	720	0	0.00	0.00
5343	recha. aéro. auto. antitabac 335 cc mayordomo	6	13.50	14.50	3	0	3	0	18	18	0	0.00	0.00
5342	recha. aéro. auto. fraî. gazon 335 cc mayordomo	6	13.50	14.50	3	0	4	0	18	24	6	81.00	87.00
3671	recha. aéro.l auto. essence d'\\'haiti 335 cc mayordomo	6	13.50	14.50	8	0	8	0	48	48	0	0.00	0.00
4617	recharge aéro. auto. f. blanches 335 cc mayordomo	6	13.50	14.50	8	0	8	0	48	48	0	0.00	0.00
4616	recharge aéro. f. cologne 335 cc mayordomo	6	13.50	14.50	9	0	9	0	54	54	0	0.00	0.00
4618	recharge aérosol auto. fraî. enfant335 cc mayordomo	6	13.50	14.50	11	0	11	0	66	66	0	0.00	0.00
3670	recharge aérosol auto. seville 335 cc mayordomo	6	13.50	14.50	9	0	9	0	54	54	0	0.00	0.00
4522	recharge aérosol auto. talc 335 cc mayordomo	6	13.50	14.50	9	0	9	0	54	54	0	0.00	0.00
4615	recharge aérosol automatique spa 335 cc mayordomo	6	13.50	14.50	8	0	9	0	48	54	6	81.00	87.00
5283	rinçage bucale dents blancs 500 ml agrado	16	9.00	10.00	6	3	6	3	99	99	0	0.00	0.00
5282	rinçage bucale dents sensibles 500 ml agrad	16	9.00	10.00	10	7	10	7	167	167	0	0.00	0.00
5284	rinçage bucale menthe 500 ml agrado	16	9.00	10.00	7	11	6	11	123	107	-16	-144.0 0	-160.0 0
4905	savon intime 500 ml agrad	12	15.00	16.00	7	1	7	1	85	85	0	0.00	0.00
tl017	savon liquide main 1l amande señor mayor	10	10.50	11.00	16	1	25	6	161	256	95	997.50	1 045.00
tl020	savon liquide main 1l avocat señor mayor	10	10.50	11.00	27	1	22	8	271	228	-43	-451.5 0	-473.0 0
tl018	savon liquide main 1l citron señor mayor	10	10.50	11.00	20	7	19	0	207	190	-17	-178.5 0	-187.0 0
tl021	savon liquide main 1l coco señor mayor	10	10.50	11.00	19	6	18	0	196	180	-16	-168.0 0	-176.0 0
tl019	savon liquide main 1l vanille señor mayor	10	10.50	11.00	22	3	18	0	223	180	-43	-451.5 0	-473.0 0
tl026	savon liquide main 500ml exotique señor mayor	20	6.50	7.50	14	14	14	5	294	285	-9	-58.50	-67.50
tl023	savon liquide main 500ml fraise señor mayor	20	6.50	7.50	30	0	27	6	600	546	-54	-351.0 0	-405.0 0
tl025	savon liquide main 500ml mangue señor mayor	20	6.50	7.50	14	13	13	10	293	270	-23	-149.5 0	-172.5 0
tl024	savon liquide main 500ml peche señor	20	6.50	7.50	9	13	9	13	193	193	0	0.00	0.00

	mayor												
t1022	savon liquide main 500ml pomme señor mayor	20	6.50	7.50	15	0	13	0	300	260	-40	-260.0 0	-300.0 0
5875	savon main chewing gum 500 ml agrado kids	12	8.50	9.00	36	0	30	4	432	364	-68	-578.0 0	-612.0 0
5874	savon main cola 500 ml agrado kids	12	8.50	9.00	31	0	30	1	372	361	-11	-93.50	-99.00
5786	savon mains dermo 0\% nb 500 ml agrado	12	8.50	9.00	44	2	39	0	530	468	-62	-527.0 0	-558.0 0
5779	savon mains dermo coco 500 ml agrado	12	8.50	9.00	41	6	25	0	498	300	-198	-1 683.00	-1 782.00
5780	savon mains dermo mûre 500 ml agrado	12	8.50	9.00	39	6	33	6	474	402	-72	-612.0 0	-648.0 0
5785	savon mains dermo papaye nb 500 ml agrado	12	8.50	9.00	44	2	36	4	530	436	-94	-799.0 0	-846.0 0
5781	savon mains dermo vanille 500 ml agrado	12	8.50	9.00	47	6	37	2	570	446	-124	-1 054.00	-1 116.00
5168	shampooing cheveux délicats 400 ml agrado	10	9.00	10.00	8	0	9	0	80	90	10	90.00	100.00
5970	shampooing cheveux délicats 750 ml agrado	9	12.00	13.00	4	8	4	8	44	44	0	0.00	0.00
5169	shampooing cheveux fins 400 ml agrado	10	9.00	10.00	8	0	11	0	80	110	30	270.00	300.00
5971	shampooing cheveux fins 750 ml agrado	9	12.00	13.00	8	0	8	0	72	72	0	0.00	0.00
5167	shampooing cheveux gras 400 ml agrado	10	9.00	10.00	7	0	7	0	70	70	0	0.00	0.00
5972	shampooing cheveux gras 750 ml agrado	9	12.00	13.00	8	8	8	8	80	80	0	0.00	0.00
5164	shampooing prof. réparateur nutritif 400 ml agrado	10	11.00	12.00	25	5	27	6	255	276	21	231.00	252.00
5163	shampooing professionnel antipélliculaire 400 ml agrado	10	11.00	12.00	36	5	37	5	365	375	10	110.00	120.00
5165	shampooing professionnel éclat intense 400 ml agrado	10	11.00	12.00	26	0	28	0	260	280	20	220.00	240.00
5166	shampooing professionnel keratine 400 ml agrado	10	12.00	13.00	22	0	19	7	220	197	-23	-276.0 0	-299.0 0
4882	shampooing réparateur nutritif 750 ml agrado	9	17.00	19.00	0	3	1	7	3	16	13	221.00	247.00
4828	shampooing traitement keratine 750 ml agrado	9	18.00	20.00	33	2	30	6	299	276	-23	-414.0 0	-460.0 0
4892	shampooing usage fréquent familial 1250 ml agrado	10	15.00	16.00	12	0	12	0	120	120	0	0.00	0.00
5961	shampooings colortherapie 750 ml agrado	9	21.50	23.50	0	5	0	5	5	5	0	0.00	0.00
4642	spray désod. essences d\'andalousie 1000 cc mayordomo	6	18.00	19.00	10	0	10	0	60	60	0	0.00	0.00
3821	spray désod. fleurs blanches 405 cc mayordomo	12	8.50	9.50	18	0	18	0	216	216	0	0.00	0.00
5344	spray désodorisant antitabac 405 cc mayordomo	12	8.50	9.50	12	0	13	0	144	156	12	102.00	114.00
3664	spray désodorisant f. blanches 1000 cc mayordomo	6	18.00	19.00	10	0	10	0	60	60	0	0.00	0.00
3823	spray désodorisant fraic. enfant 405 cc mayordomo	12	8.50	9.50	16	0	16	0	192	192	0	0.00	0.00
3822	spray désodorisant lavande 405 cc mayordomo	12	8.50	9.50	15	0	15	0	180	180	0	0.00	0.00
3102	spray nettoyant meubles 520 cc	12	14.00	15.00	10	6	10	10	126	130	4	56.00	60.00

	mayordomo												
3753	adoucissant conc. 2000 ml relaxant	6	16.00	18.00	34	0	78	2	204	470	266	4	4
												256.00	788.00
3472	detergente gel 2 en 1 deterg-suav 2000 ml	6	25.00	26.50	0	0	5	0	0	30	30	750.00	795.00
5151	lessive liquide savon de marseille 3000 ml romar	4	25.50	27.00	10	0	27	0	40	108	68	1	1
												734.00	836.00
Total											-223	718.80	919.90