

| Date : 06/03/2018 | | | | | | Heure : 11:50 | |
|-------------------|---|-----|----------------|----------------|----------|---------------|-------|
| Ref | Désignation | Col | Stock Boîte(s) | Stock Piece(s) | Boîte(s) | Piece(s) | écart |
| 5899 | adoucissant caprice 2000 ml mayordomo | 6 | 20 | 0 | 0 | 0 | -120 |
| 3753 | adoucissant conc. 2000 ml relaxant | 6 | 15 | 5 | 0 | 0 | -95 |
| 5321 | adoucissant conc. florale 2000 ml mayordomo | 6 | 20 | 0 | 0 | 0 | -120 |
| 5319 | adoucissant conc. spa 2000 ml mayordomo | 6 | 21 | 0 | 0 | 0 | -126 |
| 5320 | adoucissant conc. talc 2000 ml mayordomo | 6 | 21 | 0 | 0 | 0 | -126 |
| 5900 | adoucissant rose rubí 2000 ml mayordomo | 6 | 23 | 0 | 0 | 0 | -138 |
| 4887 | après shampoing cheveux délicats 750 ml agrado | 12 | 28 | 0 | 0 | 0 | -336 |
| 4886 | apres shampooing cheveux normaux 750 ml agrado | 12 | 100 | 0 | 0 | 0 | -1200 |
| 4907 | après shampooing keratine 750 ml agrado | 12 | 86 | 0 | 0 | 0 | -1032 |
| 4835 | body milk aloe vera 500 ml agrado | 15 | 16 | 0 | 0 | 0 | -240 |
| 4834 | body milk amande 500 ml agrado | 15 | 10 | 0 | 0 | 0 | -150 |
| 4833 | body milk argan 500 ml agrado | 15 | 17 | 0 | 0 | 0 | -255 |
| 4836 | body milk coco 500 ml agrado | 15 | 18 | 0 | 0 | 0 | -270 |
| 5739 | body milk glow radiant 400 ml agrado | 10 | 6 | 0 | 0 | 0 | -60 |
| tl009 | crème à récurer 500ml señor mayor | 16 | 10 | 0 | 0 | 0 | -160 |
| 5098 | crème réparatrice pieds et talons gercés tube 125 ml agrado | 12 | 1 | 0 | 0 | 0 | -12 |
| tl048 | décapant et désinfectant carrelages 3en1 1250ml señor mayor | 12 | 20 | 0 | 0 | 0 | -240 |
| tl027 | dégraissant 750ml señor mayor | 15 | 10 | 0 | 0 | 0 | -150 |
| 3813 | dégraissant pistolet 750 ml mayordomo | 15 | 5 | 0 | 0 | 0 | -75 |
| 5252 | déodorant roll-on aloe vera 50ml agrado | 8 | 5 | 0 | 0 | 0 | -40 |
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|-------|---|----|-----|---|---|---|------|
| 5250 | déodorant roll-on dermo protecteur 50ml agrado | 8 | 5 | 0 | 0 | 0 | -40 |
| 5251 | déodorant roll-on rose musquée 50ml agrado | 8 | 5 | 0 | 0 | 0 | -40 |
| 5253 | deodorant spray dermo 210 cc agrado | 8 | 9 | 0 | 0 | 0 | -72 |
| 5257 | deodorant spray fresh water 210cc agrado | 8 | 5 | 0 | 0 | 0 | -40 |
| 5256 | deodorant spray ice sensation 210cc agrado | 8 | 5 | 0 | 0 | 0 | -40 |
| 5254 | deodorant spray original 210cc agrado | 8 | 6 | 0 | 0 | 0 | -48 |
| 5258 | deodorant spray wild chocolate 210cc agrado | 8 | 5 | 0 | 0 | 0 | -40 |
| tl050 | désodorisant spécial 400ml señor mayor | 12 | 26 | 0 | 0 | 0 | -312 |
| tl055 | désodorisant citron 400ml señor mayor | 12 | 40 | 0 | 0 | 0 | -480 |
| 5940 | désodorisant concentré escented wc 125 ml mayordomo | 24 | 7 | 0 | 0 | 0 | -168 |
| 5939 | désodorisant concentré luxury 125 ml mayordomo | 24 | 9 | 0 | 0 | 0 | -216 |
| tl054 | désodorisant exotique 400ml señor mayor | 12 | 40 | 0 | 0 | 0 | -480 |
| tl051 | désodorisant lavande 400ml señor mayor | 12 | 40 | 0 | 0 | 0 | -480 |
| tl052 | désodorisant oud 400ml señor mayor | 12 | 32 | 0 | 0 | 0 | -384 |
| tl053 | désodorisant vanille 400ml señor mayor | 12 | 38 | 0 | 0 | 0 | -456 |
| 3472 | detergente gel 2 en 1 deterg-suav 2000 ml | 6 | 9 | 0 | 0 | 0 | -54 |
| 4878 | dissolvant ongles 200 ml agrado | 12 | 5 | 0 | 0 | 0 | -60 |
| 5973 | eau de cologne fraîche 750 ml agrado | 9 | 26 | 0 | 0 | 0 | -234 |
| 5105 | eau micellaire demaquillante 250 ml agrado | 15 | 2 | 0 | 0 | 0 | -30 |
| 5285 | gel bain argan 750 ml agrado | 8 | 25 | 0 | 0 | 0 | -200 |
| 4902 | gel bain gold 750 ml agrado | 8 | 105 | 0 | 0 | 0 | -840 |
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| 4891 | gel bain rose mosquée 1250 ml agrado | 10 | 20 | 0 | 0 | 0 | -200 |
| 4901 | gel bain sels marins 750 ml agrado | 8 | 80 | 0 | 0 | 0 | -640 |
| 5315 | gel coiffant tenue extra forte 200ml agrado | 12 | 39 | 0 | 0 | 0 | -468 |
| 5646 | gel coiffant tenue extreme 200ml agrado | 12 | 3 | 0 | 0 | 0 | -36 |
| 5975 | gel con lejia frescor limón 750 gr mayordomo | 16 | 20 | 0 | 0 | 0 | -320 |
| 5932 | gel de bain traditionnel 750 ml agrado | 8 | 75 | 0 | 0 | 0 | -600 |
| 5969 | gel douche aloe vera 750 ml agrado | 9 | 22 | 0 | 0 | 0 | -198 |
| 5492 | gel douche avoine 1250 ml agrado | 10 | 15 | 0 | 0 | 0 | -150 |
| 5968 | gel douche dermo protecteur 750 ml agrado | 9 | 8 | 0 | 0 | 0 | -72 |
| 5966 | gel douche lait de coco 750 ml agrado | 9 | 20 | 0 | 0 | 0 | -180 |
| 5967 | gel douche rose mosquée 750 ml agrado | 9 | 10 | 0 | 0 | 0 | -90 |
| 5491 | gel douche sels minéraux 1250 ml agrado | 10 | 15 | 0 | 0 | 0 | -150 |
| 4890 | gel et shampooing familial 1250 ml agrado | 10 | 9 | 0 | 0 | 0 | -90 |
| 5323 | gel wc océanique 750 ml mayordomo | 16 | 17 | 0 | 0 | 0 | -272 |
| 5322 | gel wc pin 750 ml mayordomo | 16 | 15 | 0 | 0 | 0 | -240 |
| 5577 | insecticide double action 1000 cc carton tkc 750 ml | 24 | 40 | 0 | 0 | 0 | -960 |
| 5587 | insecticide double action 270 cc carton tkc 200 ml | 24 | 5 | 4 | 0 | 0 | -124 |
| 5585 | insecticide double action 800 cc carton tkc 600 ml | 24 | 50 | 0 | 0 | 0 | -1200 |
| 4918 | keratine liquide anti-frisage 200 ml agrado | 10 | 7 | 0 | 0 | 0 | -70 |
| tl029 | lave vaisselles 1250ml citron señor mayor | 12 | 44 | 0 | 0 | 0 | -528 |
| tl033 | lave vaisselles 1250ml lavande señor mayor | 12 | 44 | 0 | 0 | 0 | -528 |
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| tl031 | lave vaisselles 1250ml savon de marseille señor mayor | 12 | 42 | 0 | 0 | 0 | -504 |
| 3790 | LAVE VITRE 1000 ml mayordomo | 12 | 5 | 0 | 0 | 0 | -60 |
| tl039 | lave-sols 3 en 1 (sanicroix) 5l citron señor mayor | 4 | 45 | 0 | 0 | 0 | -180 |
| tl043 | lave-sols 3 en 1 (sanicroix) 5l lavande señor mayor | 4 | 45 | 0 | 0 | 0 | -180 |
| 3069 | lavesols floral 1,5 l mayordomo | 12 | 10 | 0 | 0 | 0 | -120 |
| 3068 | lavesols fraîcheur cologne 1,5 l mayordomo | 12 | 10 | 0 | 0 | 0 | -120 |
| 3070 | lavesols spa 1,5 l mayordomo | 12 | 10 | 0 | 0 | 0 | -120 |
| 3071 | lavesols talc 1,5 l mayordomo | 12 | 10 | 0 | 0 | 0 | -120 |
| 5326 | lessive en gel 2 en 1 lessive+adoucissant 3000 ml mayordomo | 4 | 60 | 0 | 0 | 0 | -240 |
| 5325 | lessive en gel linge couleur 3000 ml mayordomo | 4 | 60 | 0 | 0 | 0 | -240 |
| 5324 | lessive liquide savon de marseille 3000 ml mayordomo | 4 | 57 | 0 | 0 | 0 | -228 |
| 5151 | lessive liquide savon de marseille 3000 ml romar | 4 | 45 | 0 | 0 | 0 | -180 |
| tl007 | liquide anticalcaire 1000ml señor mayor | 12 | 10 | 0 | 0 | 0 | -120 |
| 5963 | masque capillaire colorterapia 500 ml agrado | 12 | 19 | 0 | 0 | 0 | -228 |
| 5504 | masque capillaire keratine 500 ml agrado | 12 | 19 | 0 | 0 | 0 | -228 |
| 5606 | masque capillaire nutritif 500 ml agrado | 12 | 14 | 0 | 0 | 0 | -168 |
| 4889 | masque capillaire reparateur 500 ml agrado | 12 | 4 | 0 | 0 | 0 | -48 |
| 4360 | nettoie-tout 1000 ml mayordomo | 12 | 10 | 0 | 0 | 0 | -120 |
| 3247 | nettoyant savonneux meubles 1000 ml mayordomo | 12 | 5 | 0 | 0 | 0 | -60 |
| tl036 | nettoyant tapis, moquettes et couvertures 2en1 1000ml señor mayor | 15 | 20 | 0 | 0 | 0 | -300 |
| tl049 | nettoyant vitre 750ml señor mayor | 16 | 48 | 0 | 0 | 0 | -768 |
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| 5343 | recha. aéro. auto. antitabac 335 cc mayordomo | 6 | 4 | 0 | 0 | 0 | -24 |
| 5342 | recha. aéro. auto. fraî. gazon 335 cc mayordomo | 6 | 5 | 0 | 0 | 0 | -30 |
| 3671 | recha. aéro.l auto. essence d\\'haiti 335 cc mayordomo | 6 | 4 | 0 | 0 | 0 | -24 |
| 4617 | recharge aéro. auto. f. blanches 335 cc mayordomo | 6 | 4 | 0 | 0 | 0 | -24 |
| 4616 | recharge aéro. f. cologne 335 cc mayordomo | 6 | 4 | 0 | 0 | 0 | -24 |
| 4618 | recharge aérosol auto. fraî. enfant335 cc mayordomo | 6 | 4 | 0 | 0 | 0 | -24 |
| 3670 | recharge aérosol auto. seville 335 cc mayordomo | 6 | 5 | 0 | 0 | 0 | -30 |
| 4522 | recharge aérosol auto. talc 335 cc mayordomo | 6 | 4 | 0 | 0 | 0 | -24 |
| 4615 | recharge aérosol automatique spa 335 cc mayordomo | 6 | 4 | 0 | 0 | 0 | -24 |
| 5283 | rinçage bucale dents blancs 500 ml agrado | 16 | 8 | 0 | 0 | 0 | -128 |
| 5282 | rinçage bucale dents sensibles 500 ml agrado | 16 | 8 | 0 | 0 | 0 | -128 |
| 5284 | rinçage bucale menthe 500 ml agrado | 16 | 8 | 0 | 0 | 0 | -128 |
| tl017 | savon liquide main 1l amande señor mayor | 10 | 36 | 0 | 0 | 0 | -360 |
| tl020 | savon liquide main 1l avocat señor mayor | 10 | 40 | 0 | 0 | 0 | -400 |
| tl018 | savon liquide main 1l citron señor mayor | 10 | 40 | 0 | 0 | 0 | -400 |
| tl021 | savon liquide main 1l coco señor mayor | 10 | 30 | 0 | 0 | 0 | -300 |
| tl019 | savon liquide main 1l vanille señor mayor | 10 | 40 | 0 | 0 | 0 | -400 |
| tl026 | savon liquide main 500ml exotique señor mayor | 20 | 40 | 0 | 0 | 0 | -800 |
| tl023 | savon liquide main 500ml fraise señor mayor | 20 | 17 | 0 | 0 | 0 | -340 |
| tl025 | savon liquide main 500ml mangue señor mayor | 20 | 40 | 0 | 0 | 0 | -800 |
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| t1022 | savon liquide main 500ml pomme señor mayor | 20 | 40 | 0 | 0 | 0 | -800 |
| 5875 | savon main chewing gum 500 ml agrado kids | 12 | 15 | 0 | 0 | 0 | -180 |
| 5874 | savon main cola 500 ml agrado kids | 12 | 15 | 0 | 0 | 0 | -180 |
| 5786 | savon mains dermo 0\\% nb 500 ml agrado | 12 | 25 | 0 | 0 | 0 | -300 |
| 5779 | savon mains dermo coco 500 ml agrado | 12 | 23 | 0 | 0 | 0 | -276 |
| 5780 | savon mains dermo mûre 500 ml agrado | 12 | 20 | 0 | 0 | 0 | -240 |
| 5785 | savon mains dermo papaye nb 500 ml agrado | 12 | 24 | 0 | 0 | 0 | -288 |
| 5781 | savon mains dermo vanille 500 ml agrado | 12 | 23 | 0 | 0 | 0 | -276 |
| 5168 | shampooing cheveux délicats 400 ml agrado | 10 | 14 | 0 | 0 | 0 | -140 |
| 5970 | shampooing cheveux délicats 750 ml agrado | 9 | 13 | 0 | 0 | 0 | -117 |
| 5169 | shampooing cheveux fins 400 ml agrado | 10 | 23 | 0 | 0 | 0 | -230 |
| 5971 | shampooing cheveux fins 750 ml agrado | 9 | 2 | 0 | 0 | 0 | -18 |
| 5167 | shampooing cheveux gras 400 ml agrado | 10 | 21 | 0 | 0 | 0 | -210 |
| 5972 | shampooing cheveux gras 750 ml agrado | 9 | 2 | 0 | 0 | 0 | -18 |
| 5164 | shampooing prof. réparateur nutritif 400 ml agrado | 10 | 10 | 0 | 0 | 0 | -100 |
| 5163 | shampooing professionnel antipélliculaire 400 ml agrado | 10 | 12 | 0 | 0 | 0 | -120 |
| 5165 | shampooing professionnel éclat intense 400 ml agrado | 10 | 13 | 0 | 0 | 0 | -130 |
| 5166 | shampooing professionnel keratine 400 ml agrado | 10 | 18 | 0 | 0 | 0 | -180 |
| 4882 | shampooing réparateur nutritif 750 ml agrado | 9 | 24 | 0 | 0 | 0 | -216 |
| 4884 | shampooing traitement antipélliculaire 750 ml agrado | 9 | 18 | 0 | 0 | 0 | -162 |
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[illegible]