

Superviseur: harouch mohammed
HEURE DEPART : 14:26:12

Date : 01/02/2018
HEURE FIN :

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)
3753	adoucissant conc. 2000 ml relaxant	6	16.00	18.00	19	0	39	0	114	234	120	1 920.00	2 160.00
5321	adoucissant conc. florale 2000 ml mayordomo	6	16.00	18.00	29	0	25	0	174	150	-24	-384.0 0	-432.0 0
5319	adoucissant conc. spa 2000 ml mayordomo	6	16.00	18.00	23	0	14	0	138	84	-54	-864.0 0	-972.0 0
5900	adoucissant rose rubi 2000 ml mayordomo	6	16.00	18.00	9	0	3	0	54	18	-36	-576.0 0	-648.0 0
4887	après shampoing cheveux délicats 750 ml agrado	12	10.50	12.50	35	6	35	6	426	426	0	0.00	0.00
4907	après shampoing keratine 750 ml agrado	12	12.00	13.50	49	0	49	0	588	588	0	0.00	0.00
4835	body milk aloe vera 500 ml agrado	15	11.00	12.50	6	12	6	12	102	102	0	0.00	0.00
4834	body milk amande500 ml agrado	15	11.00	12.50	8	3	8	3	123	123	0	0.00	0.00
4833	body milk argan 500 ml agrado	15	11.00	12.50	10	0	10	0	150	150	0	0.00	0.00
4836	body milk coco 500 ml agrado	15	11.00	12.50	7	0	7	0	105	105	0	0.00	0.00
5739	body milk glow radiant 400 ml agrado	10	34.00	35.00	5	9	3	0	59	30	-29	-986.0 0	-1 015.00
5676	crème anti-cellulitique tube 200 ml agrado	12	38.50	42.00	1	0	1	0	12	12	0	0.00	0.00
5337	crème corporelle argan pot 300 ml agrado	12	18.00	19.00	3	0	3	0	36	36	0	0.00	0.00
4893	crème corporelle rose mosquée pot 300 ml agrado	12	18.00	19.00	3	0	3	0	36	36	0	0.00	0.00
5497	crème de jour hydratante 50 ml agrado	8	38.00	45.00	4	0	4	0	32	32	0	0.00	0.00
5100	crème de mains aloe vera 125 ml agrado	12	10.00	12.00	5	10	5	10	70	70	0	0.00	0.00
5102	crème de mains concentrée 50 ml agrado	15	10.00	12.00	8	0	9	0	120	135	15	150.00	180.00
5101	crème de mains q-10 125 ml agrado	12	10.00	12.00	10	0	10	0	120	120	0	0.00	0.00
5498	crème hydratante et apaisante aqua skin 50 ml agrado	8	38.00	45.00	1	0	1	0	8	8	0	0.00	0.00
5500	crème hydratante jour anti-rides q10 50 ml agrado	8	42.00	47.00	5	0	5	0	40	40	0	0.00	0.00
5499	crème hydratante multi-effects 50 ml agrado	8	42.00	47.00	5	0	5	0	40	40	0	0.00	0.00
5098	crème réparatrice pieds et talons gercés tube 125 ml agrado	12	13.00	14.00	1	0	1	0	12	12	0	0.00	0.00
tl048	décapant et désinfectant carrelages 3en1 1250ml señor mayor	12	9.50	10.50	13	0	13	0	156	156	0	0.00	0.00
tl027	dégraissant 750ml señor mayor	15	9.50	10.00	22	0	21	0	330	315	-15	-142.5 0	-150.0 0
3813	dégraissant pistolet 750 ml mayordomo	15	12.50	13.00	17	0	19	11	255	296	41	512.50	533.00
5252	déodorant roll-on aloe vera 50ml agrado	8	10.00	11.00	18	0	18	0	144	144	0	0.00	0.00
5250	déodorant roll-on dermo protecteur 50ml agrado	8	10.00	11.00	12	0	12	0	96	96	0	0.00	0.00
5251	déodorant roll-on rose musquée 50mlagrado	8	10.00	11.00	8	0	7	0	64	56	-8	-80.00	-88.00

5253	deodorant spray dermo 210 cc agrado	8	11.00	12.00	13	0	13	0	104	104	0	0.00	0.00
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	4	7	4	0	39	32	-7	-77.00	-84.00
5256	deodorant spray ice sensation 210cc agrado	8	11.00	12.00	11	0	10	0	88	80	-8	-88.00	-96.00
5254	deodorant spray original 210cc agrado	8	11.00	12.00	13	7	15	0	111	120	9	99.00	108.00
5258	deodorant spray wild chocolate 210cc agrado	8	11.00	12.00	14	0	15	0	112	120	8	88.00	96.00
3889	deso. mini-spray fleurs blanches (ap+2r) mayordomo	9	16.00	17.00	2	7	2	7	25	25	0	0.00	0.00
3887	deso. mini-spray frech. infants (ap+2r) mayordomo	9	16.00	17.00	5	0	5	0	45	45	0	0.00	0.00
tl050	désodorisant spécial 400ml señor mayor	12	13.00	14.00	25	0	25	0	300	300	0	0.00	0.00
5940	désodorisant concentré escented wc 125 ml mayordomo	24	10.00	11.00	2	0	2	0	48	48	0	0.00	0.00
5938	désodorisant concentré intense fruité 125 ml mayordomo	24	10.00	11.00	4	0	4	0	96	96	0	0.00	0.00
5939	désodorisant concentré luxury 125 ml mayordomo	24	10.00	11.00	5	0	5	0	120	120	0	0.00	0.00
tl054	désodorisant exotique 400ml señor mayor	12	13.00	14.00	8	0	8	9	96	105	9	117.00	126.00
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	13	0	156	156	0	0.00	0.00
tl053	désodorisant vanille 400ml señor mayor	12	13.00	14.00	3	10	3	10	46	46	0	0.00	0.00
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	42	0	43	0	378	387	9	126.00	135.00
5105	eau micellaire demaquillante 250 ml agrado	15	11.00	12.00	10	0	10	0	150	150	0	0.00	0.00
5285	gel bain argan 750 ml agrado	8	16.00	17.00	1	0	18	0	8	144	136	2 176.00	2 312.00
4891	gel bain rose mosquée 1250 ml agrado	10	15.00	16.00	26	3	31	6	263	316	53	795.00	848.00
5315	gel coiffant tenue extra forte 200ml agrado	12	12.00	12.50	13	5	14	5	161	173	12	144.00	150.00
5646	gel coiffant tenue extreme 200ml agrado	12	15.50	16.50	0	0	3	0	0	36	36	558.00	594.00
5975	gel con lejia frescor limón 750 gr mayordomo	16	9.50	10.50	21	8	23	0	344	368	24	228.00	252.00
5932	gel de bain traditionnel 750 ml agrado	8	16.00	17.00	5	0	7	0	40	56	16	256.00	272.00
5969	gel douche aloe vera 750 ml agrado	9	9.00	10.00	17	6	17	0	159	153	-6	-54.00	-60.00
5492	gel douche avoine 1250 ml agrado	10	15.00	16.00	16	0	22	0	160	220	60	900.00	960.00
5968	gel douche dermo protecteur 750 ml agrado	9	9.00	10.00	47	6	51	3	429	462	33	297.00	330.00
5966	gel douche lait de coco 750 ml agrado	9	9.00	10.00	24	0	24	0	216	216	0	0.00	0.00
5967	gel douche rose mosquée 750 ml agrado	9	9.00	10.00	26	7	26	0	241	234	-7	-63.00	-70.00
5491	gel douche sels minéraux 1250 ml agrado	10	15.00	16.00	13	0	12	0	130	120	-10	-150.0 0	-160.0 0

4890	gel et shampoing familial 1250 ml agrado	10	15.00	16.00	10	0	11	0	100	110	10	150.00	160.00
5097	gel rafr�chissant pieds et jambes tube 125 ml agrado	12	13.00	14.00	5	0	5	0	60	60	0	0.00	0.00
5323	gel wc oc�anique 750 ml mayordomo	16	9.50	10.50	16	0	16	0	256	256	0	0.00	0.00
5322	gel wc pin 750 ml mayordomo	16	9.50	10.50	12	0	12	0	192	192	0	0.00	0.00
5577	insecticide double action 1000 cc carton tkc 750 ml	24	18.00	19.00	22	0	22	0	528	528	0	0.00	0.00
5587	insecticide double action 270 cc carton tkc 200 ml	24	8.50	9.00	25	0	25	0	600	600	0	0.00	0.00
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	13	0	13	0	130	130	0	0.00	0.00
4903	lait d�maquillant 250 ml agrado	10	11.00	11.50	15	0	19	0	150	190	40	440.00	460.00
tl029	lave vaisselles 1250ml citron se�or mayor	12	10.50	11.00	22	0	23	0	264	276	12	126.00	132.00
tl033	lave vaisselles 1250ml lavande se�or mayor	12	10.50	11.00	22	0	22	0	264	264	0	0.00	0.00
tl031	lave vaisselles 1250ml savon de marseille se�or mayor	12	10.50	11.00	11	8	11	8	140	140	0	0.00	0.00
3790	LAVE VITRE 1000 ml mayordomo	12	9.50	10.00	8	0	8	0	96	96	0	0.00	0.00
tl038	lave-sols 3 en 1 (sanicroix) 1l citron se�or mayor	15	6.00	6.50	22	0	22	0	330	330	0	0.00	0.00
tl042	lave-sols 3 en 1 (sanicroix) 1l lavande se�or mayor	15	6.00	6.50	9	0	10	0	135	150	15	90.00	97.50
tl039	lave-sols 3 en 1 (sanicroix) 5l citron se�or mayor	4	16.00	17.50	33	0	33	0	132	132	0	0.00	0.00
tl043	lave-sols 3 en 1 (sanicroix) 5l lavande se�or mayor	4	16.00	17.50	33	0	37	0	132	148	16	256.00	280.00
5326	lessive en gel 2 en 1 lessive+adoucissant 3000 ml mayordomo	4	33.00	36.30	20	0	20	0	80	80	0	0.00	0.00
5325	lessive en gel linge couleur 3000 ml mayordomo	4	31.90	35.20	11	0	11	0	44	44	0	0.00	0.00
5324	lessive liquide savon de marseille 3000 ml mayordomo	4	31.90	35.20	55	0	67	0	220	268	48	1 531.20	1 689.60
5151	lessive liquide savon de marseille 3000 ml romar	4	25.50	27.00	16	0	18	0	64	72	8	204.00	216.00
tl007	liquide anticalcaire 1000ml se�or mayor	12	10.00	11.00	9	9	10	0	117	120	3	30.00	33.00
4904	lotion tonique pour visage 250 ml agrado	10	10.00	10.50	8	0	8	0	80	80	0	0.00	0.00
5963	masque capillaire colorterapia 500 ml agrado	12	30.00	32.00	2	9	5	3	33	63	30	900.00	960.00
5504	masque capillaire keratine 500 ml agrado	12	26.00	28.00	31	8	32	0	380	384	4	104.00	112.00
5606	masque capillaire nutritif 500 ml agrado	12	23.00	24.00	7	6	7	0	90	84	-6	-138.00	-144.00
4889	masque capillaire reparateur 500 ml agrado	12	23.00	24.00	5	6	5	0	66	60	-6	-138.00	-144.00
4360	nettoie-tout 1000 ml mayordomo	12	22.00	24.00	20	0	20	0	240	240	0	0.00	0.00
tl046	nettoyant cuivres et metaux 250ml se�or mayor	24	10.00	11.00	5	11	5	11	131	131	0	0.00	0.00
3247	nettoyant savonneux meubles 1000 ml	12	16.00	17.00	11	0	9	8	132	116	-16	-256.00	-272.00

	mayordomo												
tl036	nettoyant tapis, moquettes et couvertures 2en1 1000ml señor mayor	15	11.50	12.50	6	0	6	0	90	90	0	0.00	0.00
tl049	nettoyant vitre 750ml señor mayor	16	9.00	10.00	15	0	15	0	240	240	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. frai. gazon 335 cc mayordomo	6	13.50	14.50	11	0	13	0	66	78	12	162.00	174.00
3671	recha. aéro. auto. essence d\'haiti 335 cc mayordomo	6	13.50	14.50	5	0	5	0	30	30	0	0.00	0.00
4617	recharge aéro. auto. f. blanches 335 cc mayordomo	6	13.50	14.50	2	0	2	0	12	12	0	0.00	0.00
4616	recharge aéro. f. cologne 335 cc mayordomo	6	13.50	14.50	1	0	1	0	6	6	0	0.00	0.00
3670	recharge aérosol auto. seville 335 cc mayordomo	6	13.50	14.50	5	0	5	0	30	30	0	0.00	0.00
5283	rinçage bucale dents blancs 500 ml agrado	16	9.00	10.00	10	0	10	0	160	160	0	0.00	0.00
5282	rinçage bucale dents sensibles 500 ml agrado	16	9.00	10.00	13	0	18	0	208	288	80	720.00	800.00
5284	rinçage bucale menthe 500 ml agrado	16	9.00	10.00	13	0	7	10	208	122	-86	-774.00	-860.00
4905	savon intime 500 ml agrado	12	15.00	16.00	8	0	9	0	96	108	12	180.00	192.00
tl017	savon liquide main 1l amande señor mayor	10	10.50	11.00	35	0	34	0	350	340	-10	-105.00	-110.00
tl020	savon liquide main 1l avocat señor mayor	10	10.50	11.00	42	0	48	0	420	480	60	630.00	660.00
tl018	savon liquide main 1l citron señor mayor	10	10.50	11.00	27	0	28	0	270	280	10	105.00	110.00
tl021	savon liquide main 1l coco señor mayor	10	10.50	11.00	28	0	28	0	280	280	0	0.00	0.00
tl019	savon liquide main 1l vanille señor mayor	10	10.50	11.00	27	0	27	0	270	270	0	0.00	0.00
tl026	savon liquide main 500ml exotique señor mayor	20	6.50	7.50	23	8	23	8	468	468	0	0.00	0.00
tl023	savon liquide main 500ml fraise señor mayor	20	6.50	7.50	15	18	15	18	318	318	0	0.00	0.00
tl025	savon liquide main 500ml mangue señor mayor	20	6.50	7.50	6	10	18	16	130	376	246	1599.00	1845.00
tl024	savon liquide main 500ml peche señor mayor	20	6.50	7.50	6	0	11	0	120	220	100	650.00	750.00
tl022	savon liquide main 500ml pomme señor mayor	20	6.50	7.50	8	12	8	12	172	172	0	0.00	0.00
5875	savon main chewing gum 500 ml agrado kids	12	8.50	9.00	4	4	4	4	52	52	0	0.00	0.00
5874	savon main cola 500 ml agrado kids	12	8.50	9.00	1	2	1	2	14	14	0	0.00	0.00
5786	savon mains dermo 0\% nb 500 ml agrado	12	8.50	9.00	25	10	25	10	310	310	0	0.00	0.00
5779	savon mains dermo coco 500 ml agrado	12	8.50	9.00	31	2	31	2	374	374	0	0.00	0.00
5785	savon mains dermo papaye nb 500 ml agrado	12	8.50	9.00	7	6	7	6	90	90	0	0.00	0.00
5781	savon mains dermo vanille 500 ml agrado	12	8.50	9.00	44	5	60	5	533	725	192	1632.00	1728.00
5168	shampooing cheveux délicats 400 ml agrado	10	9.00	10.00	10	0	10	0	100	100	0	0.00	0.00
5970	shampooing cheveux délicats 750 ml agrado	9	12.00	13.00	11	3	12	3	102	111	9	108.00	117.00
5169	shampooing cheveux	10	9.00	10.00	10	0	10	0	100	100	0	0.00	0.00

	fin 400 ml agrado												
5971	shampooing cheveux fins 750 ml agrado	9	12.00	13.00	12	1	13	1	109	118	9	108.00	117.00
5167	shampooing cheveux gras 400 ml agrado	10	9.00	10.00	10	0	10	0	100	100	0	0.00	0.00
5972	shampooing cheveux gras 750 ml agrado	9	12.00	13.00	19	2	20	2	173	182	9	108.00	117.00
5164	shampooing prof. réparateur nutritif 400 ml agrado	10	11.00	12.00	27	0	28	0	270	280	10	110.00	120.00
5163	shampooing professionnel antipélliculaire 400 ml agrado	10	11.00	12.00	38	0	38	0	380	380	0	0.00	0.00
5165	shampooing professionnel éclat intense 400 ml agrado	10	11.00	12.00	25	0	25	0	250	250	0	0.00	0.00
5166	shampooing professionnel keratine 400 ml agrado	10	12.00	13.00	20	5	20	5	205	205	0	0.00	0.00
4882	shampooing réparateur nutritif 750 ml agrado	9	17.00	19.00	35	4	26	4	319	238	-81	-1 377.00	-1 539.00
4884	shampooing traitement antipélliculaire 750 ml agrado	9	17.00	19.00	46	0	46	0	414	414	0	0.00	0.00
4883	shampooing traitement éclat intense 750 ml agrado	9	17.00	19.00	25	0	25	0	225	225	0	0.00	0.00
4828	shampooing traitement keratine 750 ml agrado	9	18.00	20.00	62	0	53	0	558	477	-81	-1 458.00	-1 620.00
5961	shampooings colortherapie 750 ml agrado	9	21.50	23.50	33	6	31	0	303	279	-24	-516.0 0	-564.0 0
4642	spray désod. essences d'andalousie 1000 cc mayordomo	6	18.00	19.00	4	0	6	0	24	36	12	216.00	228.00
3821	spray désod. fleurs blanches 405 cc mayordomo	12	8.50	9.50	12	10	11	3	154	135	-19	-161.5 0	-180.5 0
5344	spray désodorisant antitabac 405 cc mayordomo	12	8.50	9.50	5	0	5	0	60	60	0	0.00	0.00
3664	spray désodorisant f. blanches 1000 cc mayordomo	6	18.00	19.00	4	0	5	0	24	30	6	108.00	114.00
3823	spray désodorisant fraic. enfant 405 cc mayordomo	12	8.50	9.50	10	0	10	4	120	124	4	34.00	38.00
3822	spray désodorisant lavande 405 cc mayordomo	12	8.50	9.50	5	0	5	0	60	60	0	0.00	0.00
3102	spray nettoyant meubles 520 cc mayordomo	12	14.00	15.00	17	5	18	5	209	221	12	168.00	180.00
Total											1017	10 447.70	11 277.60