## **Inventory Valuation Report (Navision)**

INVENTORY COUNT CONSOLIDATION SYSTEM ISLAND CITY MALL SUPERMARKET - SELLING AREA As of Apr 27, 2022

Batch Date: Apr 27, 2022

Actual Count Date: Apr 27, 2022

**Count Type: Annual** 

Vendor: SC JOHNSON & SON, INC.
Category: INSECTICIDE n PESTICIDE

lt O d -	Barcode	Description		Quantity		NET NAV OVO COUNT
Item Code	Barcode	Description	Uom -	NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
100818		BAYGON INSECT SPRAY KB GREEN 24/500ML	PCS	24	<u>-</u>	24
100820		BAYGON INSECT SPRAY WATER BASED 36/250ML	PCS	72	<u>-</u>	72
100821		BAYGON INSECT SPRAY WATER BASED 24/500ML	PCS	24	-2	22
100824		BAYGON MULTI INSCT KILLER AERO WB 12/300ML	PCS	24	-11	13
100825		BAYGON MULTI INSCT KILLER AERO WB 12x500ML	PCS	60	-38	22
100826		BAYGON MULTI INSECT KILLER AERO WB 12x600ML	PCS	24	-13	11
100828		BAYGON COCKROACH KILLER AEROSOL 12/300ML	PCS	60	-6	54
100829		BAYGON COCKROACH KILLER AEROSOL 12x450/500ML	PCS	48	-4	44
100830		BAYGON 24 HOUR ROACH KILLER 24/6	PCS	24	-3	21
100841		BAYGON MULTI INSECT KILLER KB 12/500ML	PCS	84	-9	75
100842		BAYGON MULTI INSECT KILLER KB 12/600ML	PCS	36	-12	24
100846		BAYGON FLY PAPER 50sheet	PCS	-3,400	-75	-3,475
104390		OFF OVERTIME LOTION 48/100ML	PCS	450	-24	426
104392		OFF KIDS LOTION 240/6ML	PCS	2,158	-12	2,146
104393		OFF KIDS LOTION 48/50ML	PCS	190	-26	164
104394		OFF SOFT AND SCENTED 48/50ML	PCS	190	<del>-</del>	190

ltam Cada	Danas da	Description		Quantity		
Item Code	Barcode	Description	Uom	NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
104395		OFF SOFT AND SCENTED 48/100ML	PCS	-2	-	-2
104400		BAYGON CHALK ROACH AND ANT KILLER 60/15G	PCS	480	-23	457
110119		BAYGON LIQ MOSQUITO REPELLER STARTER 12s	PCS	48	-1	47
110265		OFF OVERTIME LOTION 48/50ML	PCS	190	-28	162
110266		OFF OVERTIME LOTION SACHET 6ML	PCS	2,974	-161	2,813
111120		BAYGON INSECT SPRAY KB GREEN 12/1L	PCS	48	<del>-</del>	48
111126		BAYGON MULTI INSECT KILLER KB 12/300ML	PCS	144	-15	129
111129		BAYGON LIQ MOSQUITO REPELLER REF 12s	PCS	84	-3	81
111457		BAYGON ANTI DENGUE MOSQUITO KILLR 12/300ML	PCS	106	-9	97
112304		OFF SOFT AND SCENTED 6ML	PCS	1,870	-152	1,718
116028		BAYGON ANTI DENGUE MOSQUITO KILLR 12x500ML	PCS	108	-7	101
116029		BAYGON ANTI DENGUE MOSQUITO KILLR 12/600ML	PCS	48	-5	43
116944		BAYGON MOSQUITO COIL SCENTED 60x12s	PCS	315	-719	-404
117530		BAYGON MOSQUITO COIL LAVENDER JUMBO 60x10s	PCS	780	-271	509
123620		BAYGON MOSQUITO COIL 60x12s	PCS	-60	-261	-321
139263		BAYGON INSECT SPRAY KB GREEN 36/100ML	PCS	144	-26	118
139264		BAYGON INSECT SPRAY WATER BASED 36/100ML	PCS	178	-27	151
176529		BAYGON MAT ANTI DENGUE STARTER 36/5s	PCS	144	-19	125
176530		BAYGON MAT ANTI DENGUE REFILL 60/10s	PCS	300	-20	280
176531		BAYGON MAT ANTI DENGUE REFILL 24/30s	PCS	240	-38	202
181398		BAYGON PRO FLYING INSECT KILLER 12/300ML	PCS	48	-2	46
181399		BAYGON PRO FLYING INSECT KILLER 12x500ML	PCS	72	<u>-</u>	72
181400		BAYGON PRO CRAWLING INSECT KILLER 12/300ML	PCS	96	-12	84

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ltama Carla	<b>.</b> .	Description		Quantity		NET NAV OVO COUNT
Item Code	Barcode			NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
181401		BAYGON PRO CRAWLING INSECT KILLER 12x500ML	PCS	84	-5	79
181402		BAYGON PRO MULTI INSECT KILLER 12/300ML	PCS	36	-8	28
181403		BAYGON PRO MULTI INSECT KILLER 12/500ML	PCS	96	-12	84
192541		OFF CLEAN FEEL LOTION 240x6ML	PCS	-242	-170	-412
192542		OFF CLEAN FEEL LOTION 48x50ML	PCS	286	<del>-</del>	286
192543		OFF CLEAN FEEL LOTION 48x100ML	PCS	94	-	94
640383		BAYGON MIK ODORLESS 12x300ML	PCS	120	-14	106
640384		BAYGON MIK ODORLESS 12x500ML	PCS	120	-7	113

Category: SHEENING AID

Item Code	Barcode	Description	Uom —	Quantity		NET NAV SYS COUNT
mem code	Barcoue			NAV SYS COUNT	UNPOSTED	MET NAV 313 COONT
103430		KIWI LIQUID SHOE POLISH NEUTRAL 30ML	PCS	-12	-	-12
103431		KIWI LIQUID SHOE POLISH BROWN 30ML	PCS	-60	-6	-66
103437		KIWI PASTE SHOE POLISH NEUTRAL 45ML	PCS	59	-	59
103438		KIWI PASTE SHOE POLISH BROWN 45ML	PCS	84	-	84
103439		KIWI PASTE SHOE POLISH BLACK 45ML	PCS	-386	-4	-390
103442		KIWI SHOE CREME SACHET BROWN 5ML	PCS	576	-38	538
103443		KIWI SHOE CREME SACHET BLACK 5ML	PCS	1,296	-172	1,124
104308		PLEDGE PASTE WAX RED 72/90G	PCS	144	-24	120
104325		PLEDGE LIQUID WAX NATURAL PCH 24/250ML	PCS	48	-1	47
104326		PLEDGE LIQUID WAX RED POUCH 24/250ML	PCS	72	-2	70
104333		PLEDGE WAX WIPE N SHINE NATURAL 24/250ML	PCS	24	-	24
104351		PLEDGE LEMON 24/180ML	PCS	24	-4	20

ltam Cada	Barcode Description	Uom -	Quantity		NET NAV SYS COUNT	
Item Code	Barcode			NAV SYS COUNT	UNPOSTED	NET NAV STS COUNT
104353		PLEDGE RAINSHOWER 24/330ML	PCS	24	<del>-</del>	24
104379		PLEDGE METAL POLISH 24x150ML	PCS	72	-2	70
104716		KIWI PASTE SHOE POLISH BLACK 17.5ML	PCS	193	-5	188
104717		KIWI PASTE SHOE POLISH BROWN 17.5ML	PCS	-24	-4	-28
104718		KIWI PASTE SHOE POLISH BLACK 100ML	PCS	25	-3	22
104719		KIWI INSTANT WAX SHINE BLACK 75ML	PCS	12	<del>-</del>	12
111153		KIWI LIQUID SHOE POLISH BLACK 30ML	PCS	-444	-	-444
111426		PLEDGE PASTE WAX RED 24/450G	PCS	72	-4	68
111432		PLEDGE PASTE WAX NATURAL 72/90G	PCS	216	-11	205
111596		PLEDGE ORANGE OIL 24/330ML	PCS	108	-	108
116037		PLEDGE LEMON 24/330ML	PCS	168	-1	167
117617		KIWI METAL POLISH 100ML	PCS	-240	-	-240
126561		KIWI EXPRESS SPONGE UNIT BLACK 7ML	PCS	36	-1	35
167478		KIWI SPORT WHITENER 75ML	PCS	6	<del>-</del>	6

Category: CLEANING AID

Item Code	Dorondo	Description	llem —	Quantity		NET NAV SVS COUNT
mem code	Barcode			NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
103874		MR MUSCLE TBC TOILETSHIELD 12x500ML	PCS	12	-7	5
104305		DUCK POWER 12/500ML	PCS	24	<u>-</u>	24
110589		PLEDGE PASTE WAX COLORLESS 24/450G	PCS	72	-3	69
110590		PLEDGE PASTE WAX COLORLESS 72/90G	PCS	216	-5	211
125625		MR MUSCLE SINK n DRAIN DCLGGR 24x500ML	PCS	-12	-	-12
126734		MR MUSCLE MOLD MILDEW PRIM 500ML	PCS	72	<u>-</u>	72

Harra Carda	Danasala	Pagarintian		Quantity		NET MAY OVO COUNT
Item Code	Barcode	Description	Uom	NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
127205		MR MUSCLE TTL KITCHEN ORANGE PRIM 24x500ML	PCS	-96	-2	-98
130482		MR MUSCLE MOLD MILDEW REF 24x500ML	PCS	-50	-4	-54
132411		MR MUSCLE BATHRM CLNER FLORAL 12x450ML	PCS	60	-3	57
132569		MR MUSCLE BATHRM CLNER REGULAR 12x450ML	PCS	60	-9	51
134335		MR MUSCLE APC FLORAL PERFECTION 24x300ML	PCS	48	-11	37
134338		MR MUSCLE APC WILD LAVENDER 24x300ML	PCS	144	-20	124
139265		MR MUSCLE ADV GLASS CLNR PRIM 24x500ML	PCS	24	-1	23
139266		MR MUSCLE GLASS n MS FRSH FRAG RF 24x500ML	PCS	24	-7	17
149273		MR MUSCLE MPC LEMON 6x2L	PCS	6	<u>-</u>	6
160576		MR MUSCLE APC OCEAN ESCAPE 24x500ML	PCS	24	<u>-</u>	24
165129		MR MUSCLE APC FLORAL PERFECTION 24x500ML	PCS	48	<u>-</u>	48
165130		MR MUSCLE MPC OCEAN ESCAPE 12x1L	PCS	-12	-3	-15
165132		MR MUSCLE APC FLORAL PERFECTION 12x1L	PCS	60	<u>-</u>	60
179583		MR MUSCLE MPC I LOVE YOU 12x1L	PCS	36	-1	35
187268		MR MUSCLE MTBC LAVENDER 12x900ML	PCS	12	-	12
187269		MR MUSCLE MTBC CITRUS 12x900ML	PCS	24	-	24
190925		MR MUSCLE TBC POWER 12x500ML	PCS	48	-	48
190928		MR MUSCLE TBC PINE 12x500ML	PCS	48	<del>-</del>	48
193790		MR MUSCLE APC WILD LAVENDER 24x500ML	PCS	48	-6	42
604437		MR MUSCLE FRESH DISC LAVENDER STARTER 12x38G	PCS	12	<u>-</u>	12
604438		MR MUSCLE FRESH DISC CITRUS STARTER 12x38G	PCS	24	-2	22
604439		MR MUSCLE FRESH DISC LAVENDER REFILL 24x38G	PCS	24	<u>-</u>	24
604729		MR MUSCLE KLN GC PRI FRESH LEMON 24x500ML	PCS	-24	-	-24

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Kara Oa da	Dance de	Description		Quantity		NET NAV SVS COUNT
Item Code	Barcode	Description	Uom -	NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
604731		MR MUSCLE KLN 3n1 FC OCEAN BRZ 24x300ML	PCS	-2	-	-2
607598		MR MUSCLE KLN GC REF FL/LAVNDR 24x250ML	PCS	-1	<u>-</u>	-1
607600		MR MUSCLE KLN GC REF FRESH LEMON 24x250ML	PCS	-12	<u>-</u>	-12
607602		MR MUSCLE KLEEN n TANK TBC 48x50G	PCS	24	-2	22
611292		MR MUSCLE APC FRESH LEMON 12x1L	PCS	72	<u>-</u>	72
611294		MR MUSCLE APC WILD LAVENDER 12x1L	PCS	48	-1	47
611295		MR MUSCLE APC MORNING FRESHNESS 12x1L	PCS	36	-1	35
611296		MR MUSCLE APC MORNING FRESHNESS 24x500ML	PCS	48	-3	45
617821		MR MUSCLE GLASS n MULTI CLN LAVENDER 24x350ML	PCS	72	-1	71
657887		MR MUSCLE BATHRM CLNER FLORAL 12x900ML	PCS	60	-2	58
657888		MR MUSCLE BATHRM CLNER REGULAR 12x900ML	PCS	48	-7	41
663404		MR MUSCLE MTBC LAVENDER 12x500ML	PCS	12	-	12
701109		MR MUSCLE MPC LAVENDER 6x3.7L	PCS	6	<del>-</del>	6
701118		MR MUSCLE MPC LEMON 6x3.7L	PCS	18	-	18

Category: AIR FRESHENER

Itam Cada	Darranda	Description	llam —	Quantity		NET NAV CVC COUNT
Item Code	Barcode			NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
104340		GLADE TOUCH n FRESH LEMON REF 12ML	PCS	24	-1	23
104354		GLADE AFF SPRING JASMIN 12/320ML	PCS	-24	<del>-</del>	-24
104358		GLADE AFF FRESH LEMON BURST 12x320ML	PCS	48	-11	37
104361		GLADE CAR GEL RELAXING APPLE PRIM 48/70G	PCS	-96	<del>-</del>	-96
104362		GLADE CAR GEL FRESH LIME PRIM 48/70G	PCS	36	<del>-</del>	36
104365		GLADE CAR GEL FRESH LIME REF 48/60G	PCS	-96	-4	-100

Kana Oada	Danie de	Decembries		Quantity		
Item Code	Barcode	Description	Uom	NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
111376		GLADE CAR GEL ORANGE SQZ PRIM 48/70G	PCS	-36	-3	-39
112301		GLADE CAR GEL RELAXING APPLE REF 48/60G	PCS	48	-2	46
125156		GLADE SOLID GEL CITRUS 12x170G	PCS	24	-	24
135788		GLADE SCENTED GEL LAVENDER 12x200G/180G	PCS	48	-11	37
135790		GLADE SCENTED GEL LEMON 12x180G	PCS	24	-7	17
156171		GLADE SCENTED GEL COOL AIR 12x200G/180G	PCS	12	-	12
156485		GLADE SOLID GEL PEONY 12x170G	PCS	12	-2	10
156504		GLADE SOLID GEL FRESH BERRIES 12x170G	PCS	12	-1	11
158851		GLADE PLUG INS LAVENDER MRN PRI 6x3.2ML	PCS	6	-	6
158853		GLADE PLUG INS NEW CAR PRI 6x3.2ML	PCS	-6	-	-6
158854		GLADE PLUG INS FLORAL PERFECTION RF 6x3.2ML	PCS	18	-	18
158867		GLADE PLUG INS LAVENDER MRN REF 6x3.2ML	PCS	18	-	18
158886		GLADE PLUG INS NEW CAR REF 6x3.2ML	PCS	12	-1	11
171037		GLADE TOUCH n FRESH LAVENDER REF 12ML	PCS	12	<del>-</del>	12
171288		GLADE TOUCH n FRSH MORNG FRSH REF 12ML	PCS	36	<del>-</del>	36
171381		GLADE AFF MORNING FRESH 12/320ML	PCS	-12	-8	-20
174578		GLADE SENSATIONS REF MORNING FRSH 12/8G	PCS	72	<del>-</del>	72
177092		GLADE CLEAN AIR COOL BREEZE 24/175ML	PCS	-24	<del>-</del>	-24
177093		GLADE CLEAN AIR FLORAL 24/300ML	PCS	-48	<del>-</del>	-48
177094		GLADE CLEAN AIR FLORAL 24/175ML	PCS	24	<del>-</del>	24
178711		GLADE SENSATIONS REF I LOVE YOU 12/8G	PCS	96	-1	95
179420		MR MUSCLE SO ANTI STAIN LAVENDER 24x3x10G	PCS	24	-5	19
179856		GLADE TOUCH n FRESH LAVENDER PRI 12x12ML	PCS	24	-1	23

	Parada	Deparimtion		Quantity		NET NAV OVO COUNT
Item Code	Barcode	Description	Uom -	NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
188510		GLADE AFF WILD LAVENDER 12/320ML	PCS	12	-2	10
192291		GLADE SD n AIR SANTZR FLORAL FRSH 12x300ML	PCS	-12	<del>-</del>	-12
192292		GLADE SD n AIR SANTZR CLN n FRESH 12x300ML	PCS	-168	<del>-</del>	-168
193318		GLADE AFF FLORAL PERFECTION 12x320ML	PCS	-12	-3	-15
193319		GLADE SCENTED GEL FLORAL PERFECTION 12x180G	PCS	36	-3	33
194807		GLADE AF TROPICAL BLOSSOMS 12x320ML	PCS	48	-9	39
194810		GLADE SPORT TROPICAL BLOSSOM PRI 12x7ML	PCS	24	-2	22
197057		GLADE SPORT TROPICAL BLOSSOM REF 12x7ML	PCS	24	-1	23
197698		GLADE AF ELEGANT OUD BLOSSOM 12x320ML	PCS	12	<del>-</del>	12
197754		GLADE SCENTED GEL OUD BLOSSOM 12x180G	PCS	24	<del>-</del>	24
604627		GLADE AF SAKURA 12x320ML	PCS	60	-10	50
604628		GLADE SCENTED GEL SAKURA 12x180G	PCS	12	<del>-</del>	12
610676		MR MUSCLE SO ANTI STAIN PINE 24x3x10G	PCS	24	-1	23
611285		GLADE SENSTN BATHROOM LEMON 6x8G	PCS	24	<del>-</del>	24
611286		GLADE SENSTN BATHROOM LAVENDER 6x8G	PCS	12	<del>-</del>	12
611287		GLADE SENSATIONS REF LEMON 12x8G	PCS	150	-4	146
611288		GLADE SENSATIONS REF LAVENDER 12x8G	PCS	91	-5	86
611289		GLADE SENSATIONS REF OCEAN ESCPE 12x8G	PCS	96	-2	94
611290		GLADE AFF OCEAN ESCAPE 12x320ML	PCS	48	-4	44
611291		GLADE SCENTED GEL OCEAN ESCAPE 12x200G	PCS	24	-4	20
626722		GLADE MINI GEL LAVENDER 12x70G	PCS	60	-11	49
626723		GLADE MINI GEL LEMON 12x70G	PCS	60	-6	54
626724		GLADE MINI GEL PEONY n BERRY 12x70G	PCS	24	-9	15

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Item Code	Danada	Description		Quant	NET NAV CVC COUNT	
item Code	Barcode	Description	Uom	NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
629779		GLADE SPORT LAVENDER MARINE PRIM 12x7ML	PCS	12	-1	11
629780		GLADE SPORT NEW CAR PRIM 12x7ML	PCS	12	-1	11
629781		GLADE SPORT MORNING FRESHNES PRIM 12x7ML	PCS	24	-	24
629782		GLADE SPORT OCEAN ESCAPE PRIM 12x7ML	PCS	-48	-1	-49
629783		GLADE SPORT LAVENDER MARINE REF 12x7ML	PCS	48	<del>-</del>	48
629785		GLADE SPORT MORNING FRESHNESS REF 12x7ML	PCS	-12	<del>-</del>	-12
629786		GLADE SPORT OCEAN ESCAPE REF 12x7ML	PCS	36	-2	34
640385		GLADE HANG IT FRESH LAVENDER 24x8G	PCS	72	-6	66
640386		GLADE HANG IT FRESH FLORAL FRESH 24x8G	PCS	24	-10	14
640387		GLADE HANG IT FRESH COOL FRESH 24x8G	PCS	24	-22	2
640388		GLADE HANG IT FRESH FRUITY FRESH 24x8G	PCS	48	-10	38
649994		GLADE AUTMTC SPRAY OCEAN ESCAPE 4x175G	PCS	116	-1	115
649995		GLADE AUTMTC SPRAY LAVNDR n VANILLA 4x175G	PCS	20	-2	18
649996		GLADE AUTMTC SPRAY OCEAN ESCAPE RF 6x175G	PCS	-9	<del>-</del>	-9
649997		GLADE AUTMTC SPRAY LAVNDR n VAN RF 6x175G	PCS	30	-4	26
649998		GLADE AUTMTC SPRAY MORNG FRSHNS RF 6x175G	PCS	6	<del>-</del>	6
651447		GLADE SPORT WILD BERRIES PRIMARY 12x7ML	PCS	24	<del>-</del>	24
651448		GLADE SPORT MINT ICE PRIMARY 12x7ML	PCS	36	<del>-</del>	36
651449		GLADE SPORT WILD BERRIES REFILL 12x7ML	PCS	60	<del>-</del>	60
651450		GLADE SPORT MINT ICE REFILL 12x7ML	PCS	-36	-1	-37
662670		GLADE AF PEONY n BERRY 12x320ML	PCS	48	<del>-</del>	48
700181		GLADE AUTMTC SPRAY PEONY n BERRY RF 6x175G	PCS	30	-2	28

Category: PLASTIC WARE

Item Code	Dama da	Description	llam —	Quantity		NET NAV OVO COUNT
	Barcode		Uom —	NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
111455	BAYG	ON SPRAYER REGULAR GREEN 24s	PCS	24	-2	22

Category: PARTY NEEDS

Item Code	Barcode	Description	Uom —	Quanti	ty	NET NAV SYS COUNT		
				NAV SYS COUNT	UNPOSTED			
	116063		ZIPLOC SANDWICH BAG 12/50s	PCS	48	-	48	
	116066		ZIPLOC STORAGE BAG GALLON 12/20s	PCS	49	-6	43	
	123254		ZIPLOC STORAGE BAG QUART 12/25s	PCS	60	-2	58	

Category: PROMO ITEMS

Item Code	Barcode	Description	Uom -	Quantity		NET NAV SYS COUNT
mem code			Oom	NAV SYS COUNT	UNPOSTED	NET NAV STS COUNT
126868		GLADE SCENTED GEL OCEAN ESCAPE TP 12x2/180G	PCS	-6	-2	-8
126885		GLADE AUTMTC SPRAY OCEAN ESCP RF TP 6x2/175G	PCS	6	<del>-</del>	6
126898		GLADE AUTMTC SPRAY LAVNDR n VAN RF 6x2/175G	PCS	18	<del>-</del>	18
133221		GLADE AFF WILD LAVENDER TP 12x2/320ML	PCS	84	<del>-</del>	84
177351		GLADE HANG IT FRESH LAVENDER 8x2+1/8G	PCS	24	<del>-</del>	24
177353		GLADE HANG IT FLORAL FRESH 8x2+1/8G	PCS	8	<del>-</del>	8
187338		FAMILY GUARD DS FRAGRANCE FREE 4x2+1/280ML	PCS	16	<del>-</del>	16
187345		FAMILY GUARD DS FRESH FLORAL 4x2+1/280ML	PCS	4	-1	3
187347		FAMILY GUARD DS MOUNTAIN AIR 4x2+1/280ML	PCS	16	<del>-</del>	16
608517		PLEDGE LEMON TWIN PACK 12x330ML	PCS	48	<del>-</del>	48
612988		GLADE SCENTED GEL SAKURA VALUE PK 12x2/180G	PCS	24	<del>-</del>	24
627634		BAYGON MOSQUITO COIL JUMBO 12x4+1/10s	PCS	108	<del>-</del>	108
627911		GLADE SCENTED GEL LEMON TP 12x2/180G	PCS	-12	<del>-</del>	-12

		Description		Quantity		NET NAV OVO COUNT
Item Code	Barcode			NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
627912		GLADE SCENTED GEL LAVENDER TP 12x2/180G	PCS	24	-2	22
629752		GLADE AFF FRESH LEMON TP 12x2/320ML	PCS	48	-17	31
638386		OFF OVERTIME LOTION 48x2/100ML Sve P60	PCS	-50	-11	-61
638387		OFF KIDS LOTION 48x2/100ML Sve P50	PCS	34	<del>-</del>	34
804232		GLADE HANG IT FRESH LAVENDER TP 12x2/8G	PCS	-12	<del>-</del>	-12
804235		GLADE HANG IT FRESH FRUITY FRESH TP 12x2/8G	PCS	24	<del>-</del>	24
804236		GLADE HANG IT FRESH COOL FRESH TP 12x2/8G	PCS	-24	-	-24
804237		GLADE HANG IT FRESH FLORAL FRESH TP 12x2/8G	PCS	12	-	12

Category: UTILITY BAGS n TWINES

Item Code	Barcode	Description		Quantity		NET MAY CVC COUNT
		Description	Uom —	NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT
171482		ZIPLOC DISNEY AV4 QUARTS STRONG SLIDER 9x30s	PCS	45	<u>-</u>	45
179857		ZIPLOC DISNEY AV4 SANDWICH 12x66s	PCS	60	<del>-</del>	60
180425		ZIPLOC DISNEY FZ 2 SANDWICH 12x66s	PCS	48	<del>-</del>	48
180426		ZIPLOC DISNEY FZ 2 QUART SLIDER 9x30s	PCS	47	-	47

Category: HEALTH & WOUND CARE

Item Code	Davada	Description	Uom -	Quantity		NET NAV SVS COUNT		
	Barcode			NAV SYS COUNT	UNPOSTED	NET NAV SYS COUNT		
_	623112		FAMILY GUARD DS FRAGRANCE FREE 12x280ML	PCS	108	-1	107	
_	623707		FAMILY GUARD DS FRAGRANCE FREE 12x155ML	PCS	168	<del>-</del>	168	
_	624500		FAMILY GUARD DS MOUNTAIN AIR 12x280ML	PCS	48	-2	46	
	624554		FAMILY GUARD DS FRESH FLORAL 12x280ML	PCS	96	-	96	
	624555		FAMILY GUARD DS FRESH FLORAL 12x155ML	PCS	84	-5	79	

Prepared by:	
lan Tabz	_
(Signature over printed name)	
Designation: System Programmer III	
Date:	
Time:	

(Signature over printed nam	e)		
Designation:			
Date:			
Time:			

Checked By: