

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
VINO RESERVA Y FINOS 750								
12489 VINO DEMETRIUS MALBEC 6X750	81.00	4,779.00	3,661.20	1,117.80	0.00	0.00	1,117.80	30.5310
12617 VINO UAR RESERVA MALBEC BEM 6 X 750	5.00	1,450.05	983.21	466.84	0.00	0.00	466.84	47.4812
12618 VINO UAR RESERVA CABERNET BEM 6 X 750	17.00	4,930.19	3,342.92	1,587.27	0.00	0.00	1,587.27	47.4815
12622 PROMOCION VINO DILEMA DAY CABERNET X	12.00					0.00		
Subtotal		11,159.24	7,987.33	3,171.91	0.00	0.00	3,171.91	39.7118
SALSAS LISTAS								
3050 SALSA KNORR PIZZA 36 X 200 GR.	12.00	336.00	256.20	79.80	0.00	0.00	79.80	31.1475
3060 SALSA KNORR PIZZA 24 X 340 GR	8.00	320.00	241.84	78.16	0.00	0.00	78.16	32.3189
3079 SALSA KNORR NAPOLITANA 24 X 340 GR	1.00	44.00	33.43	10.57	0.00	0.00	10.57	31.6183
3109 SALSA KNORR BOLOGNESE 24 X 340	3.00	132.00	100.29	31.71	0.00	0.00	31.71	31.6183
3543 SALSA KNORR FILETTO 36 X 200 GR	1.00	28.00	21.35	6.65	0.00	0.00	6.65	31.1475
11365 SALSA CICA LISTA FILETTO 24 X 340	10.00	275.00	208.10	66.90	0.00	0.00	66.90	32.1480
11366 SALSA CICA LISTA PIZZA 24 X 340	36.00	990.00	749.16	240.84	0.00	0.00	240.84	32.1480
11367 SALSA CICA LISTA POMAROLA 24 X 340	24.00	660.00	499.44	160.56	0.00	0.00	160.56	32.1480
11859 SALSA KNORR POMAROLA 36 X 200	5.00	140.00	106.75	33.25	0.00	0.00	33.25	31.1475
12457 SALSA ARCOR FILETTO 24X200	17.00	488.75	377.01	111.74	0.00	0.00	111.74	29.6385
12461 SALSA ARCOR POMAROLA 24X340G	5.00	172.50	133.01	39.49	0.00	0.00	39.49	29.6895
12462 SALSA ARCOR PIZZA 24X340G	7.00	241.50	186.22	55.28	0.00	0.00	55.28	29.6853
12485 SALSA CICA PORTUGUESA 24X340	16.00	440.00	332.96	107.04	0.00	0.00	107.04	32.1480
12486 SALSA CICA TUCO 24X340	7.00	192.50	145.67	46.83	0.00	0.00	46.83	32.1480
12505 SALSA LS FINLANDIA BURGER X200	1.00	94.00	73.66	20.34	0.00	0.00	20.34	27.6134
Subtotal		4,554.25	3,465.09	1,089.16	0.00	0.00	1,089.16	31.4324
SIDRAS								
10114 SIDRA LA QUINTANA CON ALCOHOL 6 X 720	182.00	8,372.20	6,006.00	2,366.20	525.58	0.00	1,840.62	30.6464
10115 FRESA FIZZ LA QUINTANA 6 X 720	10.00	690.00	494.00	196.00	0.00	0.00	196.00	39.6761
10116 ANANA FIZZ LA QUINTANA 6 X 720	81.00	5,022.00	3,616.65	1,405.35	0.00	0.00	1,405.35	38.8578
10119 CLERICO FIZZ LA QUINTANA 6 X 720	24.00	1,488.00	1,071.60	416.40	0.00	0.00	416.40	38.8578
12529 SIDRA SAENZ BRIONES 1888 6X750ML	95.00	18,525.00	13,415.27	5,109.73	0.00	0.00	5,109.73	38.0889
12678 SIDRA DES CORDELIERS 1931 6 X 750	65.00	8,450.00	6,500.00	1,950.00	0.00	0.00	1,950.00	30.0000
12680 CASSIS DES CORDELIERS 6 X 750	3.00	297.00	230.01	66.99	0.00	0.00	66.99	29.1248
Subtotal		42,844.20	31,333.53	11,510.67	525.58	0.00	10,985.09	35.0586
DULCES Y MERMELADAS								
3016 TOMATE TRITURADO TIEMPO LIBRE 8 X 950 G.	70.00	3,780.00	2,988.30	791.70	0.00	0.00	791.70	26.4933
8618 CAJA NAVIDEÑA N°: 1 (2019)	57.00	42,419.46	31,031.94	11,387.52	0.00	0.00	11,387.52	36.6961
11850 BOLSA NAVIDEÑA	850.00	651,100.85	491,419.00	1,59,681.85	0.00	0.00	1,59,681.85	32.4940
11865 CANASTA DE MIMBRE NAVIDEÑA N° 4 (2019)	8.00	21,272.10	16,048.72	5,223.38	0.00	0.00	5,223.38	32.5470
11869 CANASTA DE MIMBRE NAVIDEÑA N° 3 (2019)	30,000.02	21,367.68	8,632.34	0.00	0.00	0.00	8,632.34	40.3991
12234 TOMATE TRITURADO TIEMPO LIBRE LATA 8KG	15.00	5,385.01	4,385.70	999.31	0.00	0.00	999.31	22.7856

DISTRIBUIDORA SANTAROSSA

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 2

22-11-2019 04:25:46 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12329 DULCE DE LECHE LS REPOSTERO 400GR	3.00	339.00	266.43	72.57	0.00	0.00	72.57	27.2379
12330 DULCE DE LECHE LS COLONIAL 400GR	15.00	1,275.00	1,003.80	271.20	0.00	0.00	271.20	27.0173
12331 DULCE DE LECHE LS CLASICO 400GR	61.00	4,636.00	3,680.74	955.26	0.00	0.00	955.26	25.9529
12458 MERMELADA ARCOR CIRUELA X454G	9.00	675.00	520.64	154.36	0.00	0.00	154.36	29.6481
12459 MERMELADA ARCOR DAMASCO X454G	8.00	600.00	462.79	137.21	0.00	0.00	137.21	29.6484
12460 MERMELADA ARCOR DURAZNO X454G	5.00	375.00	289.24	85.76	0.00	0.00	85.76	29.6501
12507 MERMELADA BC DURAZNO X 390	7.00	584.50	464.38	120.12	0.00	0.00	120.12	25.8667
12508 MERMELADA BC CIRUELA X 390	10.00	835.00	663.39	171.61	0.00	0.00	171.61	25.8686
12509 MERMELADA BC NARANJA X 390	4.00	334.00	265.36	68.64	0.00	0.00	68.64	25.8667
12510 MERMELADA BC DAMASCO X 390	3.00	250.50	199.02	51.48	0.00	0.00	51.48	25.8667
12613 DULCE DE LECHE LS + CHOCOLATE X 300	1.00	105.00	83.65	21.35	0.00	0.00	21.35	25.5230
12666 MERMELADA BC FRUTILLA X 390G	1.00	131.00	101.10	29.90	0.00	0.00	29.90	29.5747
12667 MERMELADA BC ARANDANO X 390G	4.00	526.00	404.40	121.60	0.00	0.00	121.60	30.0692
12668 MERMELADA BC FRUTOS ROJOS X 390	8.00	1,048.00	808.78	239.22	0.00	0.00	239.22	29.5779
12669 MERMELADA BC FRAMBUESA X 390	3.00	393.00	303.29	89.71	0.00	0.00	89.71	29.5790
12840 COCTEL DE FRUTAS BC LATA X 800 GR	1.00	121.00	93.32	27.68	0.00	0.00	27.68	29.6614
Subtotal		766,185.44	576,851.67	189,333.77	0.00	0.00	189,333.77	32.8219
LICORES								
2730 LICOR BOLS CHOCOLATE 6 X 700 CC	7.00	1,050.00	843.37	206.63	0.00	0.00	206.63	24.5005
2738 LICOR TIA MARIA 6 X 690 CC	6.00	1,650.00	1,277.04	372.96	0.00	0.00	372.96	29.2050
2739 LICOR BOLS DULCE DE LECHE 6 X 700 CC	6.00	900.00	722.89	177.11	0.00	0.00	177.11	24.5003
3111 LICOR TIA MARIA CREAM 6 X 690	3.00	1,140.00	900.57	239.43	0.00	0.00	239.43	26.5865
7760 LICOR BAILEYS 12 X 750	3.00	2,298.95	1,782.64	516.31	0.00	0.00	516.31	28.9632
8186 LICOR AMARULA 24 X 375	5.00	2,435.00	1,918.40	516.60	0.00	0.00	516.60	26.9287
8197 LICOR AMARULA 12 X 750	2.00	1,978.60	1,558.70	419.90	0.00	0.00	419.90	26.9391
8526 LICOR AMARULA MINIATURA X 50 CC	13.00	1,612.00	1,264.94	347.06	0.00	0.00	347.06	27.4369
8620 LICOR KAHLUA 12 X 750	2.00	1,740.02	1,358.10	381.92	0.00	0.00	381.92	28.1216
9771 LICOR LEGUI 40 AÑOS 12 X 750	3.00	435.00	332.76	102.24	0.00	0.00	102.24	30.7248
10761 BATIDO TROPIC CLUB 6X750 DURAZNO	5.00	300.00	138.11	161.89	0.00	0.00	161.89	117.2182
11082 LICOR GRAND MARNIER 12 X 700	2.00	2,776.80	2,185.56	591.24	0.00	0.00	591.24	27.0521
Subtotal		18,316.37	14,283.08	4,033.29	0.00	0.00	4,033.29	28.2382
GASEOSAS								
111 GASEOSA FANTA NARANJA S/AZUCAR 6 X 1.500	45.00	4,180.00	3,248.04	931.96	0.00	0.00	931.96	28.6930
112 GASEOSA FANTA NARANJA S/AZUCAR 6 X 2.250	14.00	1,568.00	1,251.04	316.96	61.46	0.00	255.50	20.4230
162 GASEOSA LATA SPRITE 6 X 310 C.C.	18.00	630.00	493.41	136.59	0.00	0.00	136.59	27.6829
191 GASEOSA PEPSI 12 X 500	96.00	3,168.00	2,470.48	697.52	0.00	0.00	697.52	28.2342
192 GASEOSA 7-UP 12 X 500	132.00	4,356.00	3,386.21	969.79	0.00	0.00	969.79	28.6394
213 GASEOSA COCA COLA 6 X 2.250 LTRS.	288.00	32,314.80	25,765.38	6,549.42	1,266.65	0.00	5,282.77	20.5034
214 GASEOSA SPRITE 6 X 2.250 LTRS.	97.00	10,873.80	8,727.87	2,145.93	426.22	0.00	1,719.71	19.7037

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 3

22-11-2019 04:25:46 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
2271 GASEOSA LATA SCHWEPES TONICA 6 X 310 CC	16.00	560.00	453.49	106.51	0.00	0.00	106.51	23.4867
2297 GASEOSA COCA COLA 12 X 500 CC	718.00	29,735.00	23,105.46	6,629.54	0.00	0.00	6,629.54	28.6925
2298 GASEOSA SPRITE 12 X 500 CC PET	425.00	17,615.00	13,694.29	3,920.71	0.00	0.00	3,920.71	28.6303
2353 GASEOSA GOLIAT SPORT COLA 6X2.250LTS	85.00	2,626.50	2,047.14	579.36	0.00	0.00	579.36	28.3009
2699 GASEOSA COCA COLA LIGHT 6 X 1.500 CC	9.00	830.01	644.94	185.07	0.00	0.00	185.07	28.6957
3252 GASEOSA COCA COLA 9 X 2LT. RETORNABLE	54.00	4,021.00	3,166.49	854.51	0.00	0.00	854.51	26.9860
3253 GASEOSA SPRITE 9 X 2LT. RETORNABLE	17.00	1,273.00	1,002.91	270.09	0.00	0.00	270.09	26.9306
3254 GASEOSA FANTA NARANJA 9 X 2LT. RETORNABL	6.00	459.00	361.33	97.67	0.00	0.00	97.67	27.0307
8116 GASEOSA COCA COLA ZERO 12 X 500	104.00	4,195.00	3,259.71	935.29	0.00	0.00	935.29	28.6924
8117 GASEOSA COCA COLA ZERO 6 X 1.500	139.00	12,770.00	9,922.78	2,847.22	0.00	0.00	2,847.22	28.6938
8157 GASEOSA SPRITE ZERO 6 X 1.500	30.00	2,927.81	2,278.57	649.24	0.00	0.00	649.24	28.4933
8241 GASEOSA SCHWEPES TONICA 6 X 1.500 LTS.	51.00	4,700.04	3,652.09	1,047.95	0.00	0.00	1,047.95	28.6945
8583 GASEOSA COCA COLA 6 X 3 LTS.	336.00	42,053.20	33,210.72	8,842.48	3,576.74	0.00	5,265.74	15.8555
8839 GASEOSA SPRITE 6 X 1.500 LTS.	136.00	12,520.00	9,733.39	2,786.61	0.00	0.00	2,786.61	28.6294
9046 GASEOSA COCA COLA 6 X 1.500	240.00	22,120.33	17,188.20	4,932.13	0.00	0.00	4,932.13	28.6949
9732 GASEOSA SCHWEPES POMELO S/AZUCAR	50.00	4,622.40	3,593.38	1,029.02	0.00	0.00	1,029.02	28.6365
9785 GASEOSA SPRITE 6 X 3 LTS.	62.00	7,724.00	6,102.86	1,621.14	386.20	0.00	1,234.94	20.2354
9786 GASEOSA FANTA S/SZUCAR 6 X 3 LTS.	36.00	4,467.20	3,527.76	939.44	223.36	0.00	716.08	20.2984
11944 GASEOSA GOLIAT PREMIUM COLA 12 X 500	67.00	1,179.00	922.81	256.19	0.00	0.00	256.19	27.7619
11946 GASEOSA GOLIAT PREMIUM POMELO 12 X 500	24.00	432.00	338.16	93.84	0.00	0.00	93.84	27.7502
11947 GASEOSA GOLIAT PREMIUM NARANJA 12 X 500	48.00	846.00	662.17	183.83	0.00	0.00	183.83	27.7618
11956 GASEOSA LATA COCA COLA 6 X 310	97.00	3,695.00	2,897.58	797.42	0.00	0.00	797.42	27.5202
11974 GASEOSA PASO DE LOS TOROS POMELO 6X1500	26.00	1,963.00	1,593.02	369.98	0.00	0.00	369.98	23.2251
12047 GASEOSA LATA FANTA S/AZUCAR 6 X 310	12.00	420.00	338.03	81.97	0.00	0.00	81.97	24.2493
12071 GASEOSA GOLIAT SPORT LIMA 6X2.25	77.00	2,397.80	1,869.12	528.68	0.00	0.00	528.68	28.2850
12072 GASEOSA GOLIAT SPORT POMELO 6X2.25	84.00	2,612.60	2,036.52	576.08	0.00	0.00	576.08	28.2875
12073 GASEOSA GOLIAT SPORT NARANJA 6X2.25	47.00	1,473.30	1,148.58	324.72	0.00	0.00	324.72	28.2714
12075 GASEOSA MIRINDA 12 X 500	84.00	2,772.00	2,154.85	617.15	0.00	0.00	617.15	28.6400
Subtotal		250,100.79	196,248.78	53,852.01	5,940.63	0.00	47,911.38	24.4136
FIDEOS Y ARROZ								
10690 FIDEOS KNORR INTEGRALES TIRABUZON	16.00	964.51	692.43	272.08	169.05	0.00	103.03	14.8795
10781 FIDEOS KNORR TIRABUZON 12X500	29.00	1,205.13	857.88	347.25	120.52	0.00	226.73	26.4291
10782 FIDEOS KNORR RIGATTI 12X500	18.00	758.40	539.76	218.64	75.84	0.00	142.80	26.4562
10784 FIDEOS KNORR MOSTACHOL 12X500	24.00	1,011.17	719.68	291.49	101.12	0.00	190.37	26.4520
10785 FIDEOS KNORR CARACOLES 12X500	2.00	82.60	58.80	23.80	8.26	0.00	15.54	26.4286
10787 FIDEOS KNORR TALLARIN 12X500	33.00	1,397.85	994.84	403.01	139.79	0.00	263.22	26.4585
10788 FIDEOS KNORR FORATTI 12X500	22.00	928.59	660.88	267.71	92.86	0.00	174.85	26.4571
10789 FIDEOS KNORR SPAGHETTINI 12X500	12.00	498.08	354.55	143.53	49.81	0.00	93.72	26.4335
10791 FIDEOS KNORR LETRAS 12X500	6.00	250.29	178.16	72.13	25.03	0.00	47.10	26.4369

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina Nº 4

22-11-2019 04:25:46 PM

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
10793	FIDEOS KNORR CABELLOS DE ANGEL 12X500	12.00	505.59	359.84	145.75	50.56	0.00	95.19	26.4534
10800	FIDEOS KNORR TIRABUZON TRICOLOR 12X500	18.00	1,050.61	753.60	297.01	105.05	0.00	191.96	25.4724
10801	FIDEOS KNORR MOSTACHOL TRICOLOR 12X500	7.00	409.54	293.75	115.79	40.95	0.00	74.84	25.4774
10802	FIDEOS KNORR MOÑOS 12X500	17.00	990.11	710.23	279.88	99.00	0.00	180.88	25.4678
10803	FIDEOS CICA TIRABUZON 12X500	66.00	2,431.00	1,724.01	706.99	358.80	0.00	348.19	20.1965
10804	FIDEOS CICA MOSTACHOL 12X500	19.00	703.10	498.56	204.54	94.43	0.00	110.11	22.0856
10805	FIDEOS CICA SPAGHETTI 12X500	51.00	1,896.30	1,344.48	551.82	329.96	0.00	221.86	16.5015
11725	FIDEOS CICA CODITOS 12 X 500	57.00	2,120.30	1,503.28	617.02	363.67	0.00	253.35	16.8531
11726	FIDEOS CICA RIGATTI 12 X 500	55.00	2,029.50	1,439.21	590.29	335.37	0.00	254.92	17.7125
12825	GIACOMO CAPELETTINI VERDURA	3.00	414.00	322.32	91.68	0.00	0.00	91.68	28.4438
12827	GIACOMO CAPELETTINI TRIDICCI	2.00	276.00	214.88	61.12	0.00	0.00	61.12	28.4438
Subtotal			19,922.67	14,221.14	5,701.53	2,560.07	0.00	3,141.46	22.0901
CERVEZA LATA									
11979	CERVEZA LATA GROLSCH 24 X 473	103.00	6,077.00	4,784.49	1,292.51	0.00	0.00	1,292.51	27.0146
12046	CERVEZA LATA ANDES ORIGEN RUBIA 24 X 473	173.00	10,380.00	8,510.96	1,869.04	0.00	0.00	1,869.04	21.9604
12052	CERVEZA LATA ANDES IPA 24X473	285.00	19,665.00	15,931.50	3,733.50	0.00	0.00	3,733.50	23.4347
12265	CERVEZA LATA QUILMES BOCK 24X473	1.00	49.00	38.91	10.09	0.00	0.00	10.09	25.9316
12411	CERVEZA LATA SCHNEIDER ROJA X473	930.00	35,340.00	28,419.62	6,920.38	0.00	0.00	6,920.38	24.3507
12412	CERVEZA LATA SCHNEIDER NEGRA 24X473	552.00	20,976.00	16,868.32	4,107.68	0.00	0.00	4,107.68	24.3514
12624	CERVEZA LATA BREDA ROYAL LAGER 24X500	1,123.00	49,412.00	33,656.31	15,755.69	0.00	0.00	15,755.69	46.8135
12765	CERVEZA LATA DAB LIMON 24 X 500	4.00	500.00	377.04	122.96	0.00	0.00	122.96	32.6119
12766	CERVEZA LATA DAB 7 ° 24 X 500	3.00	375.00	282.78	92.22	0.00	0.00	92.22	32.6119
12767	CERVEZA LATA DAB NEGRA 24 X 500	2.00	250.00	188.52	61.48	0.00	0.00	61.48	32.6119
12768	CERVEZA LATA KAISERDOM + JARRO X 500	17.00	9,861.03	7,444.67	2,416.36	0.00	0.00	2,416.36	32.4576
Subtotal			152,885.03	116,503.12	36,381.91	0.00	0.00	36,381.91	31.2283
ENVASES VACIOS									
371	BOTELLAS CERVEZA X 1 LTR. RETORNABLE	8.00	240.00	240.00	0.00	0.00	0.00	0.00	0.0000
2137	PLASTICO VACIO DE CERVEZA X 1 LTS.	0.00					0.00		
3279	BOTELLA GASEOSA X 2 LTS.RETORNABLE	2.00	60.00	60.00	0.00	0.00	0.00	0.00	0.0000
Subtotal			300.00	300.00	0.00	0.00	0.00	0.00	0.0000
GASEOSAS DE 2.250									
12737	GASEOSA MANAOS COLA 6 X 2.250	48.00	2,208.07	1,719.36	488.71	0.00	0.00	488.71	28.4239
12738	GASEOSA MANAOS NARANJA 6 X 2.250	24.00	1,104.04	859.68	244.36	0.00	0.00	244.36	28.4245
12739	GASEOSA MANAOS POMELO 6 X 2.250	18.00	828.02	644.76	183.26	0.00	0.00	183.26	28.4230
12740	GASEOSA MANAOS UVA 6 X 2.250	16.00	736.01	573.12	162.89	0.00	0.00	162.89	28.4216
Subtotal			4,876.14	3,796.92	1,079.22	0.00	0.00	1,079.22	28.4236
AGUAS									
3170	AGUA MINERAL ECO D.L. ANDES 12X500	156.00	6,396.00	5,049.72	1,346.28	0.00	0.00	1,346.28	26.6605
7738	AGUA MINERAL BIDON X 6,5 LTS. SIERRA DE	15.00	1,227.60	950.91	276.69	0.00	0.00	276.69	29.0974

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
7882	AGUA MINERAL S.PADRES 6 X 2	259.00	7,585.40	5,830.45	1,754.95	0.00	0.00	1,754.95	30.0997
10154	AGUA BONAQUA 12 X 500	204.00	6,222.00	4,643.88	1,578.12	0.00	0.00	1,578.12	33.9828
11864	AGUA MINERAL SIERRA DE LOS PADRES 12X600	1,118.00	19,538.00	15,295.90	4,242.10	0.00	0.00	4,242.10	27.7336
12623	AGUA MINERAL ECO DE LOS ANDES 6 X 2LT	111.00	6,438.00	4,994.32	1,443.68	0.00	0.00	1,443.68	28.9064
Subtotal			47,407.00	36,765.18	10,641.82	0.00	0.00	10,641.82	28.9454
PROMOCIONES ESPECIALES									
12773	PROMOCION VINO MURVILLE SWEET 75 1 X 750	1.00					0.00		
WHISKY									
2036	WHISKY BLENDERS PRIDE 6 X 1 LTRO	7.00	1,953.07	1,538.33	414.74	0.00	0.00	414.74	26.9604
2102	WHISKY CHIVAS REGAL C/EST 6 X 750CC	1.00	1,500.01	1,164.48	335.53	0.00	0.00	335.53	28.8137
2103	WHISKY CHIVAS REGAL C/EST 12X1LTRO	1.00	1,890.01	1,489.26	400.75	0.00	0.00	400.75	26.9093
2725	WHISKY OLD SMUGGLER 6 X 1 L.	3.00	756.01	601.31	154.70	0.00	0.00	154.70	25.7272
2774	WHISKY BALLANTINE'S 12 X 750 CC	4.00	2,904.04	2,279.96	624.08	0.00	0.00	624.08	27.3724
7761	WHISKY JOHNNIE WALKER RED 12 X 750	1.00	924.14	702.46	221.68	0.00	0.00	221.68	31.5577
7762	WHISKY JOHNNIE WALKER RED 12 X 1000	6.00	6,539.94	5,011.86	1,528.08	0.00	0.00	1,528.08	30.4893
7763	WHISKY JOHNNIE WALKER BLACK LABEL	2.00	3,080.26	2,368.88	711.38	0.00	0.00	711.38	30.0302
7764	WHISKY JOHNNIE WALKER BLACK LABEL 12X10	5.00	9,181.69	7,151.95	2,029.74	0.00	0.00	2,029.74	28.3802
7765	WHISKY WHITE HORSE 12 X 750	15.00	5,895.00	4,530.00	1,365.00	0.00	0.00	1,365.00	30.1325
7766	WHISKY VAT 69 12 X 750	11.00	2,805.00	2,195.64	609.36	0.00	0.00	609.36	27.7532
7891	WHISKY 100 PIPERS 12 X 750	7.00	1,904.00	1,475.39	428.61	0.00	0.00	428.61	29.0506
8141	WHISKY JACK DANIELS 12X750	1.00	1,899.40	1,392.50	506.90	0.00	0.00	506.90	36.4022
8447	WHISKY JAMESON 12 X 750	17.00	15,130.02	11,939.27	3,190.75	0.00	0.00	3,190.75	26.7248
8806	WHISKY BALLANTINE`S ESTUCHE 12 X 1 LTS.	3.00	2,820.00	2,219.67	600.33	0.00	0.00	600.33	27.0459
10004	WHISKY THE FAMOUS GROUSE X 1 LTS	4.00	5,688.00	4,213.44	1,474.56	0.00	0.00	1,474.56	34.9966
10469	WHISKY ESTUCHE JACK DANIELS 1X750	2.00	3,798.60	2,931.48	867.12	0.00	0.00	867.12	29.5796
11521	WHISKY J&B HONEY 6 X 700	1.00	760.00	569.18	190.82	0.00	0.00	190.82	33.5254
12374	WHISKY J&B YELLOW 6X750	2.00	1,460.00	1,138.36	321.64	0.00	0.00	321.64	28.2547
12376	WHISKY SINGLETON 12 YO 6X700	1.00	1,913.41	1,470.92	442.49	0.00	0.00	442.49	30.0825
12378	WHISKY JOHNNIE WALKER BLACK LABEL	1.00	467.10	352.04	115.06	0.00	0.00	115.06	32.6838
12379	WHISKY J&B 24X200	1.00	255.00	199.22	55.78	0.00	0.00	55.78	27.9992
Subtotal			73,524.70	56,935.60	16,589.10	0.00	0.00	16,589.10	29.1366
APERITIVOS C/ALCOHOL									
282	APERITIVO CINZANO ROSSO 12 X 950 CC.	121.00	17,787.00	14,256.21	3,530.79	0.00	0.00	3,530.79	24.7667
317	APERITIVO GANCIA 12 X 1 LTR.	139.00	21,442.00	17,163.73	4,278.27	0.00	0.00	4,278.27	24.9262
369	APERITIVO CAZALIS LEGER 12 X 950 C.C.	9.00	909.00	729.99	179.01	0.00	0.00	179.01	24.5223
2356	AMERICANO MARCELA 12 X 1 LTRO	9.00	643.50	506.04	137.46	0.00	0.00	137.46	27.1639
2364	APERITIVO GANCIA 12 X 450 CC	5.00	419.25	332.55	86.70	0.00	0.00	86.70	26.0713
2714	HIERROQUINA PERETTI 6 X 1 LTS.	3.00	521.10	411.21	109.89	0.00	0.00	109.89	26.7236

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 6

22-11-2019 04:25:46 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
3106 APERITIVO CAMPARI 6 X 750	56.00	13,440.00	10,728.37	2,711.63	0.00	0.00	2,711.63	25.2753
3413 APERITIVO CINZANO BIANCO 12 X 950 CC.	2.00	300.00	235.64	64.36	0.00	0.00	64.36	27.3129
7714 APERITIVO PUNT E MES 6 X 750	10.00	1,750.00	1,409.00	341.00	875.00	0.00	-534.00	-37.8992
8891 APERITIVO GANCIA SPRITZ 6 X 750	3.00	489.00	385.98	103.02	0.00	0.00	103.02	26.6905
9052 APERITIVO APEROL 6 X 750	1.00	270.00	208.98	61.02	0.00	0.00	61.02	29.1990
9907 DR LEMON LATA VODKA 24 X 473	30.00	1,422.05	1,142.95	279.10	0.00	0.00	279.10	24.4193
9908 DR LEMON LATA LIMON 24 X 473	104.00	4,929.74	3,962.26	967.48	0.00	0.00	967.48	24.4174
10106 DR LEMON VODKA BOTELLA 12X1L	56.00	4,602.20	3,683.35	918.85	0.00	0.00	918.85	24.9460
10258 DR LEMON MOJITO 12X1L	5.00	385.00	303.45	81.55	0.00	0.00	81.55	26.8743
10364 APERITIVO CARPANO ROSSO X950	32.00	5,552.00	4,380.32	1,171.68	2,776.00	0.00	-1,604.32	-36.6256
10434 DR LEMON VODKA POMELO 12 X 1 LTS.	4.00	327.60	262.20	65.40	0.00	0.00	65.40	24.9428
11055 DR LEMON LIMON SIN TACC 12 X 1 LTS.	65.00	5,363.00	4,292.16	1,070.84	0.00	0.00	1,070.84	24.9487
11097 APERITIVO CYNAR 6 X 750	27.00	5,022.00	3,997.09	1,024.91	0.00	0.00	1,024.91	25.6414
11218 APERITIVO MARTINI ROSSO 12 X 1 LTS.	12.00	1,738.70	1,368.90	369.80	0.00	0.00	369.80	27.0144
11370 APERITIVO MARTINI BIANCO 12 X 1 LTS.	18.00	2,565.00	2,020.87	544.13	0.00	0.00	544.13	26.9255
11375 PRONTO LATA SHAKE 24 X 473	13.00	536.25	424.50	111.75	0.00	0.00	111.75	26.3251
11710 APERITIVO GANCIA PERA & SAUCO 12 X 750	1.00	142.00	112.02	29.98	0.00	0.00	29.98	26.7631
11954 DR LEMON LATA VODKA MTV 24 X 310 ML	6.00	261.60	206.71	54.89	0.00	0.00	54.89	26.5541
12040 ESPUMANTE CINZANO ASTI 6 X 750	3.00	1,740.00	1,369.11	370.89	0.00	0.00	370.89	27.0899
12081 APERITIVO GANCIA+LIMA LIMON LATA 24X310	12.00	575.99	453.84	122.15	0.00	0.00	122.15	26.9148
Subtotal		93,133.98	74,347.43	18,786.55	3,651.00	0.00	15,135.55	20.3579
VINO FINO X 700CC								
12308 VINO SOTTANO CAB SUAV 2018 X750	4.00	1,000.00	784.80	215.20	0.00	0.00	215.20	27.4210
12309 VINO SOTTANO BLEND 2018 X750	1.00	250.00	196.20	53.80	0.00	0.00	53.80	27.4210
12310 VINO SOTTANO MERLOT 2018 X750	1.00	250.00	196.20	53.80	0.00	0.00	53.80	27.4210
12311 VINO SOTTANO SELECC. TORRONTES DUL 2016	3.00	690.00	545.40	144.60	0.00	0.00	144.60	26.5127
12313 VINO BRIBON MALBEC 2018	4.00	1,120.00	880.80	239.20	0.00	0.00	239.20	27.1571
12314 VINO APOSTADOR BLEND 2018	3.00	840.00	660.60	179.40	0.00	0.00	179.40	27.1571
12319 VINO SOTTANO RESERVA MALBEC 2017	2.00	880.00	682.80	197.20	0.00	0.00	197.20	28.8811
Subtotal		5,030.00	3,946.80	1,083.20	0.00	0.00	1,083.20	27.4450
PURE DE VERDURAS								
2391 PURE DE PAPAS 12 X 125 KNORR	12.00	618.00	481.80	136.20	0.00	0.00	136.20	28.2690
8580 PURE DE PAPAS 12 X 200 G KNORR	8.00	632.00	487.84	144.16	0.00	0.00	144.16	29.5507
10463 PURE DE PAPAS Y ZAPALLO 12X125 KNORR	12.00	738.00	577.56	160.44	0.00	0.00	160.44	27.7789
11851 PURE DE PAPAS CICA 12 X 100 GR	55.00	1,980.00	1,533.97	446.03	0.00	0.00	446.03	29.0768
Subtotal		3,968.00	3,081.17	886.83	0.00	0.00	886.83	28.7822
PURE DE TOMATES								
2116 PURE DE TOMATES LA HUERTA 12 X 530 CC	54.00	1,735.30	1,358.41	376.89	0.00	0.00	376.89	27.7449
2389 PURE DE TOMATES LA HUERTA 18 X 200 GRS.	24.00	513.60	400.10	113.50	0.00	0.00	113.50	28.3679

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
Subtotal			2,248.90	1,758.51	490.39	0.00	0.00	490.39	27.8867
BEBIDAS BLANCAS									
2757	RON BACARDI BLANCO 12 X 750	4.00	1,870.60	1,479.69	390.91	0.00	0.00	390.91	26.4184
2948	RON BACARDI DORADO 12 X 750	1.00	467.25	369.92	97.33	0.00	0.00	97.33	26.3111
Subtotal			2,337.85	1,849.61	488.24	0.00	0.00	488.24	26.3969
VINOS ESPUMANTES									
7887	ESPUMANTE MUMM CUVÉE EXTRA BRUT 6X750	32.00	8,320.04	6,509.98	1,810.06	0.00	0.00	1,810.06	27.8044
7893	ESPUMANTE CASA BOHER EXTRA BRUT 6X750	1.00	510.00	366.66	143.34	0.00	0.00	143.34	39.0934
7933	ESPUMANTE BARON B EXTRA BRUT 6X750	1.00	749.99	604.88	145.11	0.00	0.00	145.11	23.9899
7934	ESPUMANTE ESTUCHE BARON B EXTRA	-1.00	-850.00	-685.54	-164.46	0.00	0.00	-164.46	23.9898
7938	ESPUMANTE CHANDON EXTRA BRUT 6X750	7.00	2,909.34	2,314.69	594.65	290.92	0.00	303.73	13.1218
7939	ESPUMANTE CHANDON BRUT NATURE 6X750	7.00	3,359.77	2,646.11	713.66	335.98	0.00	377.68	14.2730
7942	ESPUMANTE CHANDON DEMI SEC 6 X 750	1.00	415.62	330.67	84.95	41.56	0.00	43.39	13.1218
7943	ESPUMANTE CHANDON EXTRA BRUT 12X375	3.00	659.96	532.31	127.65	0.00	0.00	127.65	23.9804
7950	ESPUMANTE ESTUCHE CHANDON NATUR	1.00	510.00	411.33	98.67	0.00	0.00	98.67	23.9880
8099	ESPUMANTE FRIZZE EVOLUTION 6 X 750	31.00	1,927.92	1,488.06	439.86	96.41	0.00	343.45	23.0804
8179	ESPUMANTE DESEADO TORRONTES 6X750	48.00	12,498.18	9,660.00	2,838.18	0.00	0.00	2,838.18	29.3807
8180	ESPUMANTE SAURUS PATAG. EXTRA B. 6X750	5.00	900.00	675.00	225.00	0.00	0.00	225.00	33.3333
8290	ESPUMANTE SEPTIMA PINOT N. EXTRA	97.00	21,825.00	17,048.28	4,776.72	0.00	0.00	4,776.72	28.0188
8291	ESPUMANTE MARIA CODORNIU 6 X 750	154.00	50,820.00	30,799.38	20,020.62	12,318.72	0.00	7,701.90	25.0067
8378	ESPUMANTE ESTUCHE 2 CHANDON E.B.+2 COP	4.00	4,200.00	3,387.38	812.62	0.00	0.00	812.62	23.9896
8632	ESPUMANTE CHANDON EXTRA BRUT 2 X 375	1.00	410.00	330.67	79.33	0.00	0.00	79.33	23.9907
8652	ESPUMANTE CHANDON DELICE 6 X 750	6.00	2,493.53	1,937.32	556.21	249.35	0.00	306.86	15.8394
9368	ESPUMANTE ESTUCHE MUMM BRUT	1.00	347.00	274.27	72.73	0.00	0.00	72.73	26.5177
9373	ESPUMANTE ESTUCHE MUMM ROSE 1 X 750	3.00	780.00	610.32	169.68	0.00	0.00	169.68	27.8018
10141	ESPUMANTE BODEGA PRIVADA BRUT 6X750	6.00	1,668.00	1,201.90	466.10	653.27	0.00	-187.17	-15.5728
11604	ESPUMANTE ESC. GASCON ROSE 6X750	1.00	287.00	217.89	69.11	0.00	0.00	69.11	31.7178
11610	ESPUMANTE MURVILLE DULCE 6 X 750	63.00	7,560.07	4,725.07	2,835.00	1,260.00	0.00	1,575.00	33.3328
11727	ESPUMANTE MURVILLE EXTRA BRUT 6X750	95.00	11,400.12	7,125.12	4,275.00	1,953.00	0.00	2,322.00	32.5889
11923	ESPUMANTE MUMM CUVÉE SWEET 6 X 750	5.00	1,300.00	1,017.18	282.82	0.00	0.00	282.82	27.8043
12089	ESPUMANTE CHANDON APERITIF 6 X 750	4.00	1,662.36	1,291.54	370.82	166.24	0.00	204.58	15.8400
12219	ESPUMANTE CHANDON E.B. ED.LIMX750	1.00	415.62	330.69	84.93	41.56	0.00	43.37	13.1150
12533	ESPUMANTE LATITUD 33 EXTRA BRUT 6X750	6.00	1,469.93	1,157.69	312.24	0.00	0.00	312.24	26.9710
12534	ESPUMANTE LATIUTD 33 DULCE 6X750	6.00	1,469.92	1,157.68	312.24	0.00	0.00	312.24	26.9712
12712	ESPUMANTE CHANDON APERITIF 12 X 375	1.00	220.00	173.26	46.74	0.00	0.00	46.74	26.9768
Subtotal			140,239.37	97,639.79	42,599.58	17,407.01	0.00	25,192.57	25.8015
APERITIVOS S/ALCOHOL									
2400	AMARGO OBRERO 12 X 950 CC	27.00	3,244.49	2,544.09	700.40	0.00	0.00	700.40	27.5305
10810	AMARGO TERMA LIMON 12X1.350LTS	11.00	534.60	421.52	113.08	0.00	0.00	113.08	26.8267

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
10811	AMARGO TERMA SERRANO 12X1.350LTS	36.00	1,749.60	1,379.50	370.10	0.00	0.00	370.10	26.8286
10812	AMARGO TERMA CUYANO 12X1.350LTS	10.00	486.00	383.20	102.80	0.00	0.00	102.80	26.8267
10813	AMARGO TERMA PATAGONICO 12X1.350LTS	8.00	388.80	306.56	82.24	0.00	0.00	82.24	26.8267
10814	AMARGO TERMA POMELO 12X1.350LTS	29.00	1,414.20	1,115.11	299.09	0.00	0.00	299.09	26.8216
10815	AMARGO TERMA POMELO ROSADO 12X1.350LTS	30.00	1,458.00	1,149.58	308.42	0.00	0.00	308.42	26.8289
10816	AMARGO TERMA LIMON CERO 12X1.350LTS	19.00	923.40	728.08	195.32	0.00	0.00	195.32	26.8267
10817	AMARGO TERMA SERRANO CERO 12X1.350LTS	3.00	145.80	114.96	30.84	0.00	0.00	30.84	26.8267
10818	AMARGO TERMA CUYANO CERO 12X1.350LTS	1.00	48.60	38.32	10.28	0.00	0.00	10.28	26.8267
10819	AMARGO TERMA MANZANA CERO 12X1.350	21.00	1,020.60	804.71	215.89	0.00	0.00	215.89	26.8283
10895	AMARGO TRES TORRES SERRANO 12X1.5L	1.00	37.00	29.22	7.78	0.00	0.00	7.78	26.6256
10896	AMARGO TRES TORRES BLANCO 12X1.5L	9.00	333.01	262.98	70.03	0.00	0.00	70.03	26.6294
10897	AMARGO TRES TORRES LIMON 12X1.5L	6.00	222.00	175.32	46.68	0.00	0.00	46.68	26.6256
11135	AMARGO TERMA CITRUS 12 X 1.350	26.00	1,263.60	996.31	267.29	0.00	0.00	267.29	26.8280
11841	TERMA LIMONADA LATA J&L C/GAS 24X310	24.00	636.00	498.70	137.30	0.00	0.00	137.30	27.5316
11842	TERMA LIMONADA LATA CITRUS C/GAS 24X310	24.00	636.00	498.70	137.30	0.00	0.00	137.30	27.5316
11843	TERMA POMELO LATA C/GAS 24X310	42.00	1,113.00	872.71	240.29	0.00	0.00	240.29	27.5338
12540	AMARGO TRES TORRES SERRANO 6 X2 LTS.	37.00	1,406.00	1,110.00	296.00	0.00	0.00	296.00	26.6667
12541	AMARGO TRES TORRES LIMON 6X2L	17.00	646.00	510.00	136.00	0.00	0.00	136.00	26.6667
Subtotal			17,706.70	13,939.57	3,767.13	0.00	0.00	3,767.13	27.0247
GASEOSA X 500 CC									
11073	GASEOSA FANTA S/AZUCAR 12 X 500 CC	156.00	6,360.00	4,942.02	1,417.98	0.00	0.00	1,417.98	28.6923
GALLETITAS									
12268	BOMBON SELECCION ARCOR	3.00	711.00	557.82	153.18	0.00	0.00	153.18	27.4605
12269	SURTIDO CHOCOLATE ARCOR 16 X 276	2.00	474.00	371.88	102.12	0.00	0.00	102.12	27.4605
12271	GALLETITAS CEREAL MIX AVENA/CHOC X 180	7.00	402.50	314.30	88.20	0.00	0.00	88.20	28.0624
12275	HOGAREÑAS SALVADO X 200GR	15.00	655.50	510.60	144.90	0.00	0.00	144.90	28.3784
12277	GALLETAS C. MIX AVENA Y PASAS X 180GR	4.00	230.00	179.68	50.32	0.00	0.00	50.32	28.0053
12278	GALLETAS C. MIX AVENA Y MANZ. X 180GR	2.00	115.00	89.84	25.16	0.00	0.00	25.16	28.0053
12281	SALADIX PARMESANO X 100GR	1.00	46.00	36.26	9.74	0.00	0.00	9.74	26.8616
12282	MANA OFERTA VAINILLA X 393GR	12.00	952.21	798.34	153.87	0.00	0.00	153.87	19.2737
12283	KESITAS ESTUCHE X 125GR	20.00	1,292.00	1,007.00	285.00	0.00	0.00	285.00	28.3019
12284	REX ESTUCHE X 125GR	35.00	2,342.00	1,825.02	516.98	0.00	0.00	516.98	28.3274
12285	MELLIZAS NUEVA X 112GR	6.00	234.60	182.88	51.72	0.00	0.00	51.72	28.2808
12286	AMOR NUEVA X 112GR	3.00	117.30	91.43	25.87	0.00	0.00	25.87	28.2949
12287	RUMBA NUEVA X 112GR	29.00	1,160.00	894.73	265.27	0.00	0.00	265.27	29.6481
12289	MERENGADAS NUEVA X 93G	18.00	703.80	548.59	155.21	0.00	0.00	155.21	28.2925
12290	SURTIDO DIVERSION X 400	79.00	4,905.90	3,852.83	1,053.07	0.00	0.00	1,053.07	27.3324
12292	CRIOLLITAS X 300GR	78.00	4,524.00	3,549.00	975.00	497.64	0.00	477.36	13.4505

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 9

22-11-2019 04:25:46 PM

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12293	SURTIDO BAGLEY X 400GR	61.00	4,148.00	3,246.44	901.56	0.00	0.00	901.56	27.7707
12295	TRAVIATA SANDWICH X 303GR	74.00	4,169.90	3,280.44	889.46	0.00	0.00	889.46	27.1140
12382	MANA RELLENA FRUTILLA X165G	59.00	2,072.00	1,598.40	473.60	0.00	0.00	473.60	29.6296
12383	MANA RELLENA LIMON X165G	44.00	1,547.00	1,193.40	353.60	0.00	0.00	353.60	29.6296
12384	MANA RELLENA TAPA CHOCOLATE X165G	38.00	1,337.00	1,031.40	305.60	0.00	0.00	305.60	29.6296
12385	MANA RELLENA TAPA VAINILLA X165G	31.00	1,092.00	842.40	249.60	0.00	0.00	249.60	29.6296
12386	MANA VAINILLA X145G	6.00	193.20	149.02	44.18	0.00	0.00	44.18	29.6470
12387	MANA LECHE X145G	6.00	193.20	149.10	44.10	0.00	0.00	44.10	29.5775
12388	MANA LIMON X145G	7.00	225.40	173.95	51.45	0.00	0.00	51.45	29.5775
12389	MANA COCO X145G	6.00	193.20	149.10	44.10	0.00	0.00	44.10	29.5775
12434	CHOCOLINAS 40X170G	8.00	436.00	339.37	96.63	0.00	0.00	96.63	28.4733
12480	GALLETAS PEPAS 32X200G	104.00	2,631.20	2,074.80	556.40	0.00	0.00	556.40	26.8170
12632	CEREALITAS AVENAS CHOCO 25X231	7.00	504.00	386.05	117.95	0.00	0.00	117.95	30.5530
12633	CEREALITAS CLASICAS X200	29.00	1,566.00	1,195.09	370.91	0.00	0.00	370.91	31.0362
12634	CEREALITAS DULCES PASAS +AVENA X231	1.00	72.00	55.15	16.85	0.00	0.00	16.85	30.5530
12635	CEREALITAS GRANOLA X231	1.00	72.00	55.15	16.85	0.00	0.00	16.85	30.5530
12636	LINCOLN CHOCOLATE X153	1.00	52.00	39.52	12.48	0.00	0.00	12.48	31.5789
12637	LINCOLN CLASICA X 153	12.00	624.00	474.24	149.76	0.00	0.00	149.76	31.5789
12638	LINCOLN COCO X162	1.00	52.00	39.52	12.48	0.00	0.00	12.48	31.5789
12639	MILKA MOUSSE CHOCO X116 G GALLETITA	22.00	1,056.00	814.00	242.00	0.00	0.00	242.00	29.7297
12640	MELBA GALLETITAS X 120G	9.00	432.00	331.20	100.80	0.00	0.00	100.80	30.4348
12641	OREO CHOCOBROWNIE X117 G GALLETITAS	2.00	99.00	75.04	23.96	0.00	0.00	23.96	31.9296
12643	OREO GOLDEN VAINILLA X117G GALLETITA	6.00	297.00	225.12	71.88	0.00	0.00	71.88	31.9296
12644	OREO CLASICO X117G GALLETITAS	18.00	891.00	675.36	215.64	0.00	0.00	215.64	31.9296
12645	OREO CHOCOLATE X117 G GALLETITAS	3.00	148.50	112.56	35.94	0.00	0.00	35.94	31.9296
12647	TERRABUSI VARIEDAD X400 GALLETITA	19.00	1,512.40	1,163.18	349.22	0.00	0.00	349.22	30.0229
12648	MILKA MOUSSE GALLETITA X116	5.00	240.00	185.00	55.00	0.00	0.00	55.00	29.7297
12649	CEREALITAS AVENA + COC X 231	3.00	216.00	165.45	50.55	0.00	0.00	50.55	30.5530
12650	CEREALITAS MANZANA + CANELA X231	4.00	288.00	220.60	67.40	0.00	0.00	67.40	30.5530
12670	FORMIS BLACK VAINILLA X 108 G	21.00	630.00	485.76	144.24	0.00	0.00	144.24	29.6937
12671	FORMIS FRUTILLA X 108 G	22.00	660.00	508.92	151.08	0.00	0.00	151.08	29.6864
12672	FORMIS DULCE DE LECHE X 108 G	12.00	360.00	277.58	82.42	0.00	0.00	82.42	29.6923
12673	FORMIS CHOCOLATE X 108 G	15.00	450.00	346.97	103.03	0.00	0.00	103.03	29.6942
12684	MAIZENA GALLETITAS VAI/PASA/SEM20X180	2.00	160.00	122.92	37.08	0.00	0.00	37.08	30.1660
12685	MAIZENA GALLETITAS CHOCO/SEM 20X180	6.00	480.00	368.76	111.24	0.00	0.00	111.24	30.1660
12686	MAIZENA GALLETITAS MIX SEM/MANI 20X180	4.00	320.00	245.84	74.16	0.00	0.00	74.16	30.1660
Subtotal			48,285.81	37,607.00	10,678.81	497.64	0.00	10,181.17	27.0725
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12082	INALPA ARVEJA SECA REMOJADA X 350	54.00	1,134.00	860.75	273.25	0.00	0.00	273.25	31.7456

DISTRIBUIDORA SANTAROSSA

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 10

22-11-2019 04:25:46 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12083 INALPA CHOCLO GRANO AMARILLO 24 X 350	27.00	1,242.00	950.40	291.60	0.00	0.00	291.60	30.6818
12084 INALPA CHOCLO CREMA AMARILLO 24X350	13.00	403.00	305.63	97.37	0.00	0.00	97.37	31.8588
12085 INALPA LENTEJA 24 X 350	2.00	68.00	49.96	18.04	0.00	0.00	18.04	36.1089
12088 INALPA JARDINERA 24 X 350	13.00	442.00	327.86	114.14	0.00	0.00	114.14	34.8136
12491 DURAZNOS AL NATURAL LA CAMPAGNOLA X820	4.00	316.00	185.11	130.89	0.00	0.00	130.89	70.7093
12492 DURAZNO AL NATURAL ARCOR X820	95.00	7,125.00	3,976.70	3,148.30	1,799.67	0.00	1,348.63	33.9133
Subtotal		10,730.00	6,656.41	4,073.59	1,799.67	0.00	2,273.92	34.1614
ACEITES								
8408 ACEITE LA POSTA DEL OLIVO 6 X 500	1.00	340.60	263.74	76.86	0.00	0.00	76.86	29.1423
AGUAS CON GAS								
7729 SODA SIFON 6X2 LTS. SIERRA DE LOS PADRES	409.00	15,958.00	12,347.22	3,610.78	0.00	0.00	3,610.78	29.2437
10985 SODA MOCORETA 6 X 2.250 LTS.	209.00	6,646.20	5,251.92	1,394.28	0.00	0.00	1,394.28	26.5480
11949 SODA SIERRA DE LOS PADRES 12 X 500	264.00	5,758.80	4,465.56	1,293.24	0.00	0.00	1,293.24	28.9603
Subtotal		28,363.00	22,064.70	6,298.30	0.00	0.00	6,298.30	28.5447
FIDEOS								
12587 FIDEOS KNORR MOSTACHOL INTEGRAL 12X500	23.00	1,377.54	989.08	388.46	210.35	0.00	178.11	18.0076
12780 FIDEOS MAIZENA QUINOA X 400G	1.00	110.00	84.90	25.10	0.00	0.00	25.10	29.5642
12781 FIDEOS MAIZENA CHIA X 400G	3.00	330.00	254.70	75.30	0.00	0.00	75.30	29.5642
12782 FIDEOS MAIZENA MAIZ X 400 G	4.00	440.00	339.60	100.40	0.00	0.00	100.40	29.5642
Subtotal		2,257.54	1,668.28	589.26	210.35	0.00	378.91	22.7126
MATE COCIDO								
12824 MATE COCIDO LITORAL X 25 SAQUITOS	5.00	190.00	149.04	40.96	0.00	0.00	40.96	27.4826
AGUAS SABORIZADAS SIN GAS								
11035 AGUA SABORIZADA FRESH S/G NARANJA	703.00	24,843.09	19,390.90	5,452.19	3,514.41	0.00	1,937.78	9.9932
11036 AGUA SABORIZADA FRESH S/G POMELO	950.00	33,715.97	26,318.86	7,397.11	4,814.34	0.00	2,582.77	9.8134
11038 AGUA SABORIZADA FRESH S/G MIX FRU.6X1500	379.00	13,411.26	10,468.27	2,942.99	1,927.68	0.00	1,015.31	9.6989
11975 GATORADE FRUTOS TROPICALES 6X500	6.00	276.01	219.25	56.76	0.00	0.00	56.76	25.8883
11976 GATORADE NARANJA 6 X 500	18.00	828.03	657.75	170.28	0.00	0.00	170.28	25.8883
11977 GATORADE C. BLUE 6 X 500	12.00	552.01	438.49	113.52	0.00	0.00	113.52	25.8888
11978 GATORADE MANZANA 6 X 500	18.00	828.03	657.75	170.28	0.00	0.00	170.28	25.8883
12017 GATORADE LIMA LIMON 6 X 500	18.00	828.02	657.74	170.28	0.00	0.00	170.28	25.8886
12018 GATORADE F. UVA 6 X 500	6.00	276.01	219.25	56.76	0.00	0.00	56.76	25.8883
12019 GATORADE POMELO 6 X 500	18.00	828.03	634.20	193.83	0.00	0.00	193.83	30.5629
12390 AGUA SABORIZADA AQUARIUS POMELO 6X500	96.00	3,193.20	2,518.56	674.64	0.00	0.00	674.64	26.7867
12391 AGUA SABORIZADA AQUARIUS MANZANA 6X500	108.00	3,664.80	2,889.45	775.35	0.00	0.00	775.35	26.8338
12392 AGUA SABORIZADA AQUARIUS PERA 6X500	102.00	3,441.60	2,713.75	727.85	0.00	0.00	727.85	26.8208
12394 AGUA SABORIZADA AQUARIUS NARANJA 6X500	84.00	2,872.80	2,264.69	608.11	0.00	0.00	608.11	26.8518

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12493	AGUA SABORIZADA FRESH S/G LIMONE 6X1500	103.00	3,605.00	2,813.26	791.74	525.00	0.00	266.74	9.4815
12494	AGUA SABORIZ. FRESH S/G NARANJA 6X600	372.00	8,815.20	6,774.16	2,041.04	0.00	0.00	2,041.04	30.1298
12495	AGUA SABORIZ. FRESH S/G POMELO 6X600	564.00	13,317.60	10,233.77	3,083.83	0.00	0.00	3,083.83	30.1339
12496	AGUA SABORIZ. FRESH S/G MANZANA 6X600	210.00	4,959.60	3,811.16	1,148.44	0.00	0.00	1,148.44	30.1336
12497	AGUA SABORIZ. FRESH S/G LIMONE 6X600	6.00	181.20	139.51	41.69	0.00	0.00	41.69	29.8832
12498	AGUA SAB. FRESH S/G CERO NARANJ.6X1500	86.00	3,115.45	2,432.94	682.51	462.06	0.00	220.45	9.0611
12499	AGUA SAB. FRESH S/G CERO MANZ.6X150	61.00	2,152.00	1,679.67	472.33	317.55	0.00	154.78	9.2149
12512	AGUA SABORIZADA AQUARIUS MANZANA	21.00	1,554.00	1,180.68	373.32	0.00	0.00	373.32	31.6191
12513	AGUA SABORIZADA AQUARIUS POMELO	81.00	5,994.00	4,554.08	1,439.92	0.00	0.00	1,439.92	31.6182
12514	AGUA SABORIZADA AQUARIUS PERA 6X1.500L	59.00	4,366.00	3,317.16	1,048.84	0.00	0.00	1,048.84	31.6186
12515	AGUA SABORIZADA AQUARIUS NARANJA	50.00	3,700.00	2,811.16	888.84	0.00	0.00	888.84	31.6183
12519	AGUA SABORIZ. FRESH S/G POM CERO 6X60	12.00	362.40	279.02	83.38	0.00	0.00	83.38	29.8832
12544	AGUA SABORIZ. FRESH S/G MIX FRUT.6X600	6.00	138.00	106.02	31.98	0.00	0.00	31.98	30.1641
12677	AGUA SABORIZ. FRESH S/AZUCA	36.00	828.00	636.12	191.88	0.00	0.00	191.88	30.1641
Subtotal			142,647.31	110,817.62	31,829.69	11,561.04	0.00	20,268.65	18.2901
AGUAS SABORIZADAS CON GAS									
3367	POWERADE MANZANA 6 X 500	96.00	4,224.00	3,373.44	850.56	0.00	0.00	850.56	25.2134
12516	POWERADE FRUTOS TROPICALES 6X500	127.00	5,588.00	4,462.78	1,125.22	0.00	0.00	1,125.22	25.2134
12517	POWERADE NARANJA 6X500	36.00	1,584.00	1,265.04	318.96	0.00	0.00	318.96	25.2134
12518	POWERADE MOUNTAIN BLAST 6X500	72.00	3,168.00	2,530.08	637.92	0.00	0.00	637.92	25.2134
Subtotal			14,564.00	11,631.34	2,932.66	0.00	0.00	2,932.66	25.2134
CERVEZAS									
2264	CERVEZA LATA SCHNEIDER 24 X 473 CC	5,443.00	206,834.00	166,332.20	40,501.80	0.00	0.00	40,501.80	24.3499
2750	CERVEZA HEINEKEN 12 X 1 LTS.	437.00	42,826.00	34,348.20	8,477.80	0.00	0.00	8,477.80	24.6819
3422	CERVEZA IMPERIAL 12 X 1 LTS.	832.00	64,896.00	50,668.04	14,227.96	0.00	0.00	14,227.96	28.0807
7724	CERVEZA PORRON CORONA 24 X 355CC.	392.00	27,393.41	21,228.59	6,164.82	0.00	0.00	6,164.82	29.0402
7780	CERVEZA PALERMO 12 X 1 LTS.	831.00	48,198.00	38,029.22	10,168.78	487.20	0.00	9,681.58	25.4583
8054	CERVEZA CORONA 12 X 710 CC	36.00	4,320.02	3,369.60	950.42	0.00	0.00	950.42	28.2057
8409	CERVEZA QUILMES CRISTAL 12 X 1 LTS.	309.00	24,411.00	20,303.41	4,107.59	729.96	0.00	3,377.63	16.6358
8410	CERVEZA STELLA ARTOIS 12 X 1 LTS.	31.00	3,890.50	3,169.18	721.32	0.00	0.00	721.32	22.7605
8418	CERVEZA LATA QUILMES CRISTAL 24 X 473	102.00	4,998.00	3,968.73	1,029.27	0.00	0.00	1,029.27	25.9345
8910	CERVEZA LATA IMPERIAL LAGER 24 X 473 CC	4,859.00	213,796.00	167,975.63	45,820.37	0.00	0.00	45,820.37	27.2780
9550	CERVEZA LATA HEINEKEN 24 X 473	4,104.00	229,824.00	183,104.36	46,719.64	31,122.00	0.00	15,597.64	8.5184
9617	CERVEZA LATA SCHÖFFERHOFER 24 X 500	2.00	250.00	188.53	61.47	0.00	0.00	61.47	32.6049
9620	CERVEZA PORRON ESTRELLA GALICIA+COPA	2.00	2,130.00	1,613.10	516.90	0.00	0.00	516.90	32.0439
10103	CERVEZA LATA ESTRELLA GALICIA 24 X 500	17.00	1,989.00	1,499.73	489.27	0.00	0.00	489.27	32.6239
10320	CERVEZA LATA ESTRELLA DAMM 24 X 500	13.00	1,625.00	1,225.42	399.58	0.00	0.00	399.58	32.6076
10350	CERVEZA LATA DAB 24 X 500CC	1.00	125.00	94.26	30.74	0.00	0.00	30.74	32.6119
10477	CERVEZA ABBAYE BRUNE X 330	1.00	175.00	132.67	42.33	0.00	0.00	42.33	31.9062

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
11062	CERVEZA LATA MILLER 24 X 473	102.00	5,406.00	4,241.50	1,164.50	0.00	0.00	1,164.50	27.4549
11109	CERVEZA LATA KAISERDOM HEFE-WEIBBIER	2.00	783.00	591.29	191.71	0.00	0.00	191.71	32.4223
11110	CERVEZA LATA KAISERDOM PILSENER X 1 LTS	3.00	1,161.00	876.94	284.06	0.00	0.00	284.06	32.3922
11330	CERVEZA LATA BRAHAMA 24 X 473 CC	351.00	18,778.50	14,700.53	4,077.97	0.00	0.00	4,077.97	27.7403
11580	CERVEZA LATA ISENBECK 24 X 473	3,982.00	151,316.00	124,325.80	26,990.20	5,654.40	0.00	21,335.80	17.1612
11688	CERVEZA PATAGONIA KUNE 6 X 710	2.00	274.00	210.70	63.30	0.00	0.00	63.30	30.0427
11689	CERVEZA PATAGONIA AMBER 6 X 730	7.00	962.50	737.81	224.69	0.00	0.00	224.69	30.4536
11691	CERVEZA PATAGONIA WEISSE 6 X 740	2.00	275.00	210.80	64.20	0.00	0.00	64.20	30.4554
11692	CERVEZA PATAGONIA 24.7 IPA SAUCO 6X730	6.00	825.00	632.41	192.59	0.00	0.00	192.59	30.4533
11693	CERVEZA PATAGONIA PORTER 6 X 710	1.00	137.50	105.40	32.10	0.00	0.00	32.10	30.4554
11694	CERVEZA LATA STELLA ARTOIS 24 X 473	222.00	14,430.00	11,565.52	2,864.48	0.00	0.00	2,864.48	24.7674
11695	CERVEZA LATA PATAGONIA 24.7 IPA 24 X 473	48.00	4,608.00	3,736.95	871.05	0.00	0.00	871.05	23.3091
11980	CERVEZA LATA ANDES ORIGEN ROJA 24X473	288.00	19,872.00	16,099.20	3,772.80	0.00	0.00	3,772.80	23.4347
11981	CERVEZA LATA ANDES ORIGEN NEGRA 24X473	86.00	5,934.00	4,807.51	1,126.49	0.00	0.00	1,126.49	23.4319
11983	CERVEZA LATA PATAGONIA WEISSE 24 X 473	14.00	1,337.00	1,089.94	247.06	0.00	0.00	247.06	22.6673
11984	CERVEZA LATA WARSTEINER 24 X 473	348.00	17,226.00	13,300.56	3,925.44	0.00	0.00	3,925.44	29.5133
12024	CERVEZA PORRON IMPERIAL LAGER 12 X 500	11.00	880.00	703.97	176.03	0.00	0.00	176.03	25.0053
12026	CERVEZA BRAHMA 12 X 1 LTS.	454.00	39,274.00	32,518.83	6,755.17	897.12	0.00	5,858.05	18.0143
12034	CERVEZA LATA QUILMES STOUT 24X473	312.00	15,288.00	12,139.50	3,148.50	0.00	0.00	3,148.50	25.9360
Subtotal			1,176,448.43	939,846.03	236,602.40	38,890.68	0.00	197,711.72	21.0366
PROMOCIONES ESP. CON ALCOHOL									
10745	PROMOCION ESPUMANTE APERITIF E.B.1X75	1.00					0.00		
11917	PROMOCION VINO SAN FELIPE ROB	153.00					0.00		
12728	PROMOCION ESPUMANTE LA VUELTA R. DE	3.00					0.00		
12755	PROMOCION ESP. LATITUD 33 EXTRA B.7	2.00					0.00		
Subtotal			0.00	0.00	0.00	0.00	0.00	0.00	0.0000
VINOS									
2047	VINO UKO SELECT VINEYARDO 6 X750	200.00	19,800.00	15,600.00	4,200.00	1,061.36	0.00	3,138.64	20.1195
2815	VINO ETCHART PRIVADO TORRONTES 6X750	34.00	3,468.03	2,721.74	746.29	86.28	0.00	660.01	24.2496
2866	VINO MICHEL T. BLANCO 6 X 700	1.00	80.00	31.95	48.05	0.00	0.00	48.05	150.3912
3025	VINO CAVIC BLANCO 12 X 1 LT	5.00	207.50	160.60	46.90	0.00	0.00	46.90	29.2030
3027	VINO CAVIC BLANCO DULCE 12 X 1 LT	2.00	79.00	62.24	16.76	0.00	0.00	16.76	26.9280
7788	VINO OTRO LOCO MAS MALBEC 6 X 750	103.00	14,008.00	10,815.00	3,193.00	0.00	0.00	3,193.00	29.5238
7835	VINO ESTUCHE CATENA DV	1.00	1,265.00	830.54	434.46	0.00	0.00	434.46	52.3105
7838	VINO CATENA DV MALBEC - MALBEC 6 X 750	12.00	11,040.02	7,248.57	3,791.45	2,046.83	0.00	1,744.62	24.0685
7839	VINO CATENA DV CABERNET - CAB 6 X 750	3.00	3,540.00	2,324.22	1,215.78	991.20	0.00	224.58	9.6626
7840	VINO CATENA DV CABERNET-MALBEC 6 X 750	1.00	675.00	443.17	231.83	117.99	0.00	113.84	25.6877
7868	VINO ALAMOS SELECCION MALBEC 6 X 750	26.00	9,952.80	6,534.50	3,418.30	2,985.84	0.00	432.46	6.6181
7907	VINO ALMA MORA CABERNET SAUV.6 X 750	126.00	19,617.06	14,285.71	5,331.35	3,513.40	0.00	1,817.95	12.7257

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 13

22-11-2019 04:25:47 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
7913 VINO VENTUS TINTO 6 X 750	106.00	13,250.00	10,056.57	3,193.43	0.00	0.00	3,193.43	31.7547
7926 VINO TRUMPETER RESERVE MALBEC 6 X 750	6.00	2,869.62	2,201.52	668.10	0.00	0.00	668.10	30.3472
7931 VINO ESTUCHE RUTINI	2.00	1,742.50	1,352.04	390.46	0.00	0.00	390.46	28.8793
7964 VINO TERRAZAS RESERVA CABERNET S.6X750	1.00	470.00	370.14	99.86	0.00	0.00	99.86	26.9790
7973 VINO VALMONT TINTO 6 X 750	30.00	4,799.58	3,871.23	928.35	895.90	0.00	32.45	0.8382
7979 VINO CASTEL BLANCO 6 X 750	9.00	1,341.99	979.91	362.08	0.00	0.00	362.08	36.9503
8009 VINO TRUMPETER RESERVE CAB.SAUVIG. 6X750	1.00	478.27	366.92	111.35	0.00	0.00	111.35	30.3472
8013 VINO RUTINI CABERNET / MALBEC 6X750	5.00	2,850.16	2,236.70	613.46	0.00	0.00	613.46	27.4270
8014 VINO RUTINI CABERNET / MERLOT 6X750	1.00	570.03	447.34	122.69	0.00	0.00	122.69	27.4266
8015 VINO RUTINI CABERNET / SYRAH 6X750	1.00	570.03	447.34	122.69	0.00	0.00	122.69	27.4266
8021 VINO SANTA JULIA MALBEC 6 X 750	37.00	6,253.37	4,849.11	1,404.26	0.00	0.00	1,404.26	28.9591
8022 VINO MALAMADO MALBEC 6 X 750CC	14.00	5,572.02	4,282.90	1,289.12	0.00	0.00	1,289.12	30.0992
8201 VINO LUIGI BOSCA CABERNET	3.00	1,185.00	921.00	264.00	0.00	0.00	264.00	28.6645
8202 VINO LUIGI BOSCA MALBEC 6X750	55.00	23,100.49	17,746.79	5,353.70	0.00	0.00	5,353.70	30.1671
8203 VINO LUIGI BOSCA MERLOT 6X750	3.00	1,200.00	921.92	278.08	0.00	0.00	278.08	30.1631
8204 VINO LUIGI BOSCA PINOT NOIR 6X750	10.00	4,000.01	3,073.08	926.93	0.00	0.00	926.93	30.1629
8205 VINO LUIGI BOSCA SAUVIG BLANC 6X750	1.00	380.00	291.94	88.06	0.00	0.00	88.06	30.1637
8259 VINO SANTA JULIA CHENIN DULCE 6X750	74.00	13,246.00	10,374.80	2,871.20	0.00	0.00	2,871.20	27.6748
8382 VINO ANGELICA ZAPATA CHARDONNAY X 750	4.00	3,600.00	2,363.60	1,236.40	0.00	0.00	1,236.40	52.3100
8425 VINO UKO ESTATE CABERNET 2018 6X750	6.00	480.00	354.42	125.58	0.00	0.00	125.58	35.4325
8469 VINO ALTA V. PREMIUM ESTATE MALBEC6X7	10.00	2,510.00	1,848.01	661.99	0.00	0.00	661.99	35.8218
8494 VINO SAN FELIPE ROBLE CABERNET S. 6X750	16.00	2,960.16	2,268.02	692.14	0.00	0.00	692.14	30.5174
8496 VINO TRUMPETER MALBEC 6 X 750	82.00	29,463.42	23,211.47	6,251.95	0.00	0.00	6,251.95	26.9347
8704 VINO ESTUCHE LUIGI BOSCA CABERNET S. 1 X	1.00	510.00	384.13	125.87	0.00	0.00	125.87	32.7676
8769 VINO NICASIA MALBEC BLEND 6 X 750	65.00	30,550.07	20,057.70	10,492.37	5,621.20	0.00	4,871.17	24.2858
8770 VINO NICASIA CABERNET FRANC BLEND 6X750	42.00	19,319.95	12,684.79	6,635.16	3,554.88	0.00	3,080.28	24.2833
8782 VINO RESERVA GASCON MALBEC 6 X 750	17.00	4,080.00	3,228.34	851.66	0.00	0.00	851.66	26.3807
8786 VINO ESC.GASCON MALBEC 6 X 750	2.00	680.00	531.72	148.28	0.00	0.00	148.28	27.8869
8792 VINO FAMILIA GASCON MALBEC 6 X 750	145.00	27,405.00	22,034.64	5,370.36	0.00	0.00	5,370.36	24.3724
8794 VINO FAMILIA GASCON CABERNET SAUV. 6X750	28.00	5,292.00	4,254.93	1,037.07	0.00	0.00	1,037.07	24.3734
8797 VINO FAMILIA GASCON ROSE MALBEC 6 X 750	1.00	189.00	151.96	37.04	0.00	0.00	37.04	24.3748
8824 VINO ALMANEGRA TINTO 6 X 750	2.00	1,340.00	1,022.00	318.00	0.00	0.00	318.00	31.1155
8829 VINO ANIMAL MALBEC ORGANICO 6 X 750	1.00	380.00	285.00	95.00	0.00	0.00	95.00	33.3333
8954 VINO RESERVA GASCON SYRAH 6 X 750	1.00	240.00	189.90	50.10	0.00	0.00	50.10	26.3823
8956 VINO ESC.GASCON GRAN RESERVA	2.00	978.00	774.80	203.20	0.00	0.00	203.20	26.2261
9059 VINO COLOME RESERVA MALBEC 2009 6X750	2.00	2,500.00	1,671.74	828.26	0.00	0.00	828.26	49.5448
9244 VINO ESTUCHE ESC. GASCON MALBEC1X750	1.00	490.00	386.02	103.98	0.00	0.00	103.98	26.9364
9248 VINO ESC.GASCON SANGIOVESE 6 X 750	1.00	340.00	265.86	74.14	0.00	0.00	74.14	27.8869
9249 VINO RESERVA GASCON CABERNET 6X750	24.00	5,760.00	4,557.67	1,202.33	0.00	0.00	1,202.33	26.3804

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 14

22-11-2019 04:25:47 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
9251 VINO FAMILIA GASCON BLANCO DULCE 6X750	14.00	2,646.00	2,127.50	518.50	0.00	0.00	518.50	24.3713
9259 VINO ALMA MORA MALBEC 6X750	599.00	93,258.96	67,913.66	25,345.30	16,702.69	0.00	8,642.61	12.7259
9514 VINO CATENA DV PINOT PINOT 6 X 750	2.00	1,759.80	1,155.54	604.26	492.74	0.00	111.52	9.6509
9703 VINO LUIGI BOSCA CABERNET S-MALBEC 6X750	1.00	485.00	379.01	105.99	0.00	0.00	105.99	27.9650
9735 VINO MICHEL T.BOTELLON ABOCADO	2.00	180.00	94.86	85.14	0.00	0.00	85.14	89.7533
9962 VINO RUTINI CABERNET FRANC 6 X 750	1.00	828.83	637.51	191.32	0.00	0.00	191.32	30.0105
10124 VINO ESTUCHE MALAMADO X1 + 2 COPAS	2.00	1,676.00	1,289.17	386.83	0.00	0.00	386.83	30.0061
10242 VINO HUMBERTO CANALE ESTATE ROSE 6X750	2.00	700.02	473.52	226.50	245.00	0.00	-18.50	-3.9069
10373 VINO VICENTIN ARROGANTE MALBEC X750	1.00	525.50	407.79	117.71	0.00	0.00	117.71	28.8653
10397 VINO MIGUEL ESC. GASCON MEG BLEND4X750	5.00	6,500.00	5,064.04	1,435.96	0.00	0.00	1,435.96	28.3560
10399 VINO ESC.GASCON CABERNET FRANC 6 X 750	2.00	674.00	531.72	142.28	0.00	0.00	142.28	26.7584
10400 VINO MIGUEL ESC. GASCON DON MALBEC	3.00	6,300.00	4,861.50	1,438.50	0.00	0.00	1,438.50	29.5896
10796 VINO CONFIADO MALBEC INDIGENA 6X750	2.00	1,040.00	787.86	252.14	0.00	0.00	252.14	32.0031
10797 VINO CONFIADO PINOT NOIR BLANCO 6X750	1.00	350.80	275.99	74.81	0.00	0.00	74.81	27.1061
10888 VINO ALTA VISTA TERROIR SEL. MALBEC 2014	4.00	1,252.16	963.20	288.96	0.00	0.00	288.96	30.0000
10911 VINO OMNIUM MALBEC 6X750CC	13.00	2,213.51	1,766.79	446.72	549.93	0.00	-103.21	-5.8417
10917 VINO OMNIUM DOLCISIMO 6X750	1.00	169.01	132.32	36.69	0.00	0.00	36.69	27.7282
10918 VINO OMNIUM ROSATO 6X750CC	1.00	169.01	132.32	36.69	0.00	0.00	36.69	27.7282
10923 VINO SERIE TERRA MALBEC 6X750	61.00	14,185.67	11,025.36	3,160.31	4,389.84	0.00	-1,229.53	-11.1518
11208 VINO SEPTIMA OBRA CABERNET FRANC 6X750	7.00	2,520.01	1,909.05	610.96	0.00	0.00	610.96	32.0034
11379 VINO LATITUD 33° MALBEC 6 X 750	116.00	24,359.56	19,646.37	4,713.19	4,787.98	0.00	-74.79	-0.3807
11380 VINO LATITUD 33° CABERNET	69.00	14,489.74	11,686.22	2,803.52	2,855.97	0.00	-52.45	-0.4488
11381 VINO LATITUD 33° SYRAH 6 X 750	1.00	210.00	169.37	40.63	42.00	0.00	-1.37	-0.8089
11383 VINO LATITUD 33° MERLOT 6 X 750	2.00	420.00	338.74	81.26	42.00	0.00	39.26	11.5900
11384 VINO LATITUD 33° CHARDONNAY 6 X 750	10.00	2,099.97	1,693.67	406.30	336.00	0.00	70.30	4.1507
11386 VINO LATITUD 33° DULCE 6 X 750	12.00	2,519.96	2,032.38	487.58	504.00	0.00	-16.42	-0.8079
11387 VINO ALTOS DEL PLATA MALBEC 6X75	22.00	5,720.22	4,504.83	1,215.39	1,430.08	0.00	-214.69	-4.7658
11388 VINO ALTOS DEL PLATA CAB.S 6X75	8.00	2,080.08	1,638.14	441.94	520.01	0.00	-78.07	-4.7658
11389 VINO ALTOS DEL PLATA CHARDONAY 6X750	2.00	520.02	409.53	110.49	130.01	0.00	-19.52	-4.7664
11391 VINO ALTOS DEL PLATA MERLOT 6X75	6.00	1,560.04	1,184.18	375.86	390.01	0.00	-14.15	-1.1949
11402 VINO ALAMOS SELECCION MOSCATEL DE	1.00	374.00	245.55	128.45	112.20	0.00	16.25	6.6178
11412 VINO ESMERALDA FERNANDEZ MALBEC 6X750	6.00	1,455.00	1,091.18	363.82	291.00	0.00	72.82	6.6735
11413 VINO ESMERALDA FERNANDEZ	3.00	727.50	545.59	181.91	145.50	0.00	36.41	6.6735
11417 VINO ESTIBA I CHARDONNAY 6 X 750	1.00	156.00	120.60	35.40	32.25	0.00	3.15	2.6119
11421 VINO UXMAL MALBEC 6 X 750	22.00	4,455.00	3,399.88	1,055.12	0.00	0.00	1,055.12	31.0340
11427 VINO BRAVIO CABERNET SAUVIGNON6X75	93.00	13,977.62	10,929.36	3,048.26	3,598.25	0.00	-549.99	-5.0322
11428 VINO BRAVIO MALBEC 6 X 750	319.00	47,944.73	37,488.88	10,455.85	12,108.35	0.00	-1,652.50	-4.4080
11456 VINO DADA N°1 6 X 750	25.00	3,807.19	2,836.74	970.45	380.74	0.00	589.71	20.7883
11457 VINO DADA N°2 6 X 750	23.00	3,502.60	2,609.79	892.81	350.26	0.00	542.55	20.7890

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 15

22-11-2019 04:25:47 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
11458 VINO DADA N°3 6 X 750	2.00	304.58	226.94	77.64	30.46	0.00	47.18	20.7896
11459 VINO DADA N°5 6 X 750	2.00	283.42	180.34	103.08	28.34	0.00	74.74	41.4439
11460 VINO DADA ART CABERNET SAUVIGNON 6X750	9.00	1,395.71	1,021.23	374.48	139.58	0.00	234.90	23.0017
11462 VINO DON DAVID MALBEC 6 X 750	8.00	1,945.68	1,424.89	520.79	0.00	0.00	520.79	36.5495
11478 ESPUMANTE DADA N°7 BLANCO 6 X 750	12.00	2,806.30	2,055.12	751.18	280.66	0.00	470.52	22.8950
11502 VINO TRUMPETER MERLOT 6 X 750	1.00	349.96	275.69	74.27	0.00	0.00	74.27	26.9397
11503 VINO TRUMPETER CABERNET SAUVIGNON	23.00	8,049.02	6,340.85	1,708.17	0.00	0.00	1,708.17	26.9391
11504 VINO TRUMPETER SYRAH 6 X 750	1.00	349.96	275.69	74.27	0.00	0.00	74.27	26.9397
11506 VINO TRUMPETER MALBEC/SYRAH 6 X 750	2.00	699.92	551.38	148.54	0.00	0.00	148.54	26.9397
11512 VINO SEPTIMA OBRA MALBEC 6 X 750	1.00	360.00	272.72	87.28	0.00	0.00	87.28	32.0035
11514 VINO SEPTIMA CABERNET SAUVIGNON 6X750	3.00	645.60	489.09	156.51	0.00	0.00	156.51	32.0002
11598 VINO FINCA LA LINDA CABERNET SAUV 6X750	38.00	8,690.00	6,726.74	1,963.26	0.00	0.00	1,963.26	29.1859
11599 VINO FINCA LA LINDA MALBEC 6 X 750	190.00	46,256.40	35,522.34	10,734.06	0.00	0.00	10,734.06	30.2178
11600 VINO FINCA LA LINDA CHARDONNAY 6 X 750	13.00	2,934.98	2,271.51	663.47	0.00	0.00	663.47	29.2083
11619 VINO HUMBERTO CANALE ESTATE MALBEC	23.00	10,350.22	7,674.19	2,676.03	3,465.07	0.00	-789.04	-10.2817
11620 VINO HUMBERTO CANALE ESTATE MERLOT	1.00	450.01	333.66	116.35	157.50	0.00	-41.15	-12.3329
11621 VINO HUMBERTO CANALE ESTATE	3.00	1,350.03	1,000.98	349.05	472.50	0.00	-123.45	-12.3329
11626 VINO DADA N°6 HONEY 6X750	4.00	609.16	453.88	155.28	60.92	0.00	94.36	20.7896
11632 VINO PANNUNZIO CHARDONNAY 6X750	1.00	223.70	174.31	49.39	0.00	0.00	49.39	28.3346
11649 VINO FINCA EL RECUERDO MALBEC 6X750	257.00	15,163.00	11,616.40	3,546.60	0.00	0.00	3,546.60	30.5310
11650 VINO FINCA EL RECUERDO CABERNET S. 6X750	56.00	3,304.00	2,531.20	772.80	0.00	0.00	772.80	30.5310
11651 VINO FINCA EL RECUERDO BLANCO	65.00	3,835.00	2,938.00	897.00	0.00	0.00	897.00	30.5310
11652 VINO QUERTOS BOTELLON MALBEC X 3 LTS.	37.00	8,325.00	6,253.00	2,072.00	0.00	0.00	2,072.00	33.1361
11653 VINO QUERTOS BOTELLON CABERNET S. X 3 L	9.00	2,025.00	1,521.00	504.00	0.00	0.00	504.00	33.1361
11654 VINO QUERTOS CACTUS MALBEC 6 X 750	5.00	325.00	245.00	80.00	0.00	0.00	80.00	32.6531
11655 VINO QUERTOS CACTUS CABERNET S. 6X750	2.00	130.00	98.00	32.00	0.00	0.00	32.00	32.6531
11656 VINO QUERTOS ESMERILADO MALBEC 6X750	57.00	4,047.00	3,078.00	969.00	0.00	0.00	969.00	31.4815
11657 VINO QUERTOS ESMERILADO CABERNET 6 X	13.00	923.00	702.00	221.00	0.00	0.00	221.00	31.4815
11658 VINO QUERTOS COSECHA MAN.L.D MALBEC 6	35.00	2,170.00	1,627.50	542.50	0.00	0.00	542.50	33.3333
11662 VINO QUERTOS VARIETAL MALBEC 6 X 750	7.00	371.00	280.00	91.00	0.00	0.00	91.00	32.5000
11663 VINO QUERTOS VARIETAL CABERNET	7.00	371.00	280.00	91.00	0.00	0.00	91.00	32.5000
11664 VINO QUERTOS VARIETAL BLANCO	36.00	1,908.00	1,440.00	468.00	0.00	0.00	468.00	32.5000
11665 VINO QUERTOS VARIETAL TINTO DULCE 6 X 75	15.00	795.00	600.00	195.00	0.00	0.00	195.00	32.5000
11666 VINO FINCA EL RECUERDO PATERO 6 X 750	32.00	1,888.00	1,446.40	441.60	0.00	0.00	441.60	30.5310
11816 VINO OMNIUM CRIOLLA 6 X 750	1.00	169.01	134.87	34.14	49.99	0.00	-15.85	-11.7521
11862 VINO BRAVIO VAINILLA 6 X 750	6.00	815.40	650.88	164.52	29.36	0.00	135.16	20.7657
11873 VINO UVITA TINTO 12 X 1 LTS.	143.00	6,578.12	5,168.89	1,409.23	734.10	0.00	675.13	13.0614
11874 VINO UVITA BLANCO 12 X 1 LTS.	24.00	984.00	770.88	213.12	109.82	0.00	103.30	13.4003
11912 VINO SAN FELIPE ROBLE MALBEC 6 X 750	186.00	34,411.86	26,365.80	8,046.06	0.00	0.00	8,046.06	30.5170

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 16

22-11-2019 04:25:47 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
11913 VINO SAN FELIPE ROBLE SYRAH 6 X 750	1.00	185.01	141.75	43.26	0.00	0.00	43.26	30.5185
11964 VINO SANTA JULIA CABERNET	8.00	1,352.08	1,048.46	303.62	0.00	0.00	303.62	28.9587
11965 VINO ALAMBRADO MALBEC 6 X 750	15.00	4,035.00	3,127.05	907.95	0.00	0.00	907.95	29.0354
11966 VINO ALAMBRADO CABERNET SAUVIGNON	4.00	1,076.00	833.88	242.12	0.00	0.00	242.12	29.0354
12050 VINO SAN FELIPE ROBLE TEMPRANILLO 6X750	1.00	185.01	141.75	43.26	0.00	0.00	43.26	30.5185
12051 VINO SAN FELIPE ROBLE SANGIOVESE 6X750	1.00	185.01	141.75	43.26	0.00	0.00	43.26	30.5185
12126 VINO SEPTIMA TIERRA LOS CHACAYES 1200 6X	1.00	590.00	460.60	129.40	0.00	0.00	129.40	28.0938
12142 VINO DORADO CABERNET FRANC 6 X 750	1.00	187.00	143.39	43.61	0.00	0.00	43.61	30.4136
12144 VINO JUNIOR MALBEC 6X750	33.00	4,950.00	3,927.66	1,022.34	0.00	0.00	1,022.34	26.0292
12145 VINO RETO BLEND 6X750	13.00	2,190.50	1,742.26	448.24	0.00	0.00	448.24	25.7275
12146 VINO DORADO BONARDA 6 X 750	1.00	187.00	143.39	43.61	0.00	0.00	43.61	30.4136
12147 VINO JUNIOR BLEND 6 X 750	7.00	1,050.00	833.14	216.86	0.00	0.00	216.86	26.0292
12148 VINO JUNIOR CHARDONNAY 6X750	1.00	150.00	119.02	30.98	0.00	0.00	30.98	26.0292
12149 VINO PRISIONERO MALBEC 12 X 750	36.00	4,536.00	3,542.75	993.25	0.00	0.00	993.25	28.0361
12150 VINO PRISIONERO CABERNET SAUV. 12X750	15.00	1,890.00	1,476.14	413.86	0.00	0.00	413.86	28.0366
12151 VINO PRISIONERO DCE NAT. BCO CHENIN12X75	79.00	9,993.45	7,625.87	2,367.58	0.00	0.00	2,367.58	31.0467
12152 VINO RETO MALBEC 6X750	34.00	5,729.00	4,556.68	1,172.32	0.00	0.00	1,172.32	25.7275
12156 VINO FINCA LA SOFIA MALBEC 2018 6X750CC	307.00	18,113.00	13,815.00	4,298.00	0.00	0.00	4,298.00	31.1111
12157 VINO MONTEFALCON BARREL MALBEC` 17	24.00	1,416.00	1,032.00	384.00	141.60	0.00	242.40	23.4884
12158 VINO MONTEFALCON ROBLE MALBEC` 18	1,172.00	67,796.19	49,732.47	18,063.72	6,495.72	0.00	11,568.00	23.2605
12159 VINO SOTTANO CHARDONNAY 750ML	1.00	250.00	196.00	54.00	0.00	0.00	54.00	27.5510
12220 VINO LOS PASOS MALBEC 6 X 750	122.00	17,690.00	11,756.18	5,933.82	3,119.89	0.00	2,813.93	23.9358
12221 VINO LOS PASOS CABERNET SAUV. 6X750	57.00	8,265.00	5,492.61	2,772.39	1,455.93	0.00	1,316.46	23.9678
12222 VINO LOS PASOS DULCE NATURAL 6 X 750	1.00	145.00	96.36	48.64	0.00	0.00	48.64	50.4774
12230 VINO PROP. DE CABALLOS MALBEC 6X750	125.00	10,625.00	8,125.00	2,500.00	102.00	0.00	2,398.00	29.5138
12231 VINO PROP. DE CABALLOS BLEND 6X750	22.00	1,870.00	1,430.00	440.00	0.00	0.00	440.00	30.7692
12235 VINO MONTEFALCON ROBLE CABERNET 6X750	428.00	25,084.71	18,301.60	6,783.11	3,923.91	0.00	2,859.20	15.6227
12236 VINO FINCA LA SOFIA CABERNET 6X750	73.00	4,307.00	3,285.00	1,022.00	0.00	0.00	1,022.00	31.1111
12237 VINO UKO ESTATE MALBEC 2018 6X750	667.00	53,360.00	39,399.69	13,960.31	5,595.80	0.00	8,364.51	21.2299
12238 VINO TRINOMIUM MALBEC 6X750	43.00	3,225.04	2,408.00	817.04	0.00	0.00	817.04	33.9302
12239 VINO TRINOMIUM CABERNET 6X750	24.00	1,800.02	1,344.00	456.02	0.00	0.00	456.02	33.9301
12698 VINO POSTALES FIN DEL MUNDO MALBEC 6 X 7	54.00	7,560.54	5,872.11	1,688.43	0.00	0.00	1,688.43	28.7534
12713 VINO SAN FELIPE ROBLE TARDIO 6 X 750	29.00	5,364.98	4,110.78	1,254.20	0.00	0.00	1,254.20	30.5100
12714 VINO MURVILLE SWEET 75 6 X 750	87.00	6,003.00	4,350.00	1,653.00	304.10	0.00	1,348.90	31.0092
12741 VINO ZUCCARDI SERIE A MALBEC 6 X 750	1.00	327.00	251.75	75.25	0.00	0.00	75.25	29.8908
12742 VINO SANTA JULIA DULCE TINTO 6 X 750	19.00	3,401.00	2,663.80	737.20	0.00	0.00	737.20	27.6748
12743 VINO ESTUCHE ZUCCARDI SERIE A	4.00	1,624.00	1,248.24	375.76	0.00	0.00	375.76	30.1032
12745 VINO ESTUCHE SANTA JULIA 2X750 1MB+1CS	1.00	410.01	313.93	96.08	0.00	0.00	96.08	30.6055
12746 VINO ESTUCHE SANTA JULIA MALBEC 1X750	1.00	210.00	161.53	48.47	0.00	0.00	48.47	30.0068

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
Subtotal			1,028,404.18	773,286.88	255,117.30	98,008.94	0.00	157,108.36	20.3170
ADEREZOS									
2344	MAYONESA HELLM 20 X 118 POUCH	60.00	1,260.00	966.00	294.00	185.97	0.00	108.03	11.1832
2832	SAVORA MOSTAZA 15 X 500 GRS. POUCH	4.00	320.00	244.48	75.52	0.00	0.00	75.52	30.8901
3129	MAYONESA HELLM 15 X 500 POUCH	145.00	11,600.00	9,040.75	2,559.25	1,888.00	0.00	671.25	7.4247
3140	MAYONESA HELLM 8 X 1 KG	11.00	1,705.00	1,298.55	406.45	0.00	0.00	406.45	31.3003
8723	MAYONESA HELLM 12 X 237 POUCH	18.00	738.00	590.04	147.96	0.00	0.00	147.96	25.0763
8742	KETCHUP HELLM C/TOM 12 X 250	12.00	660.00	514.08	145.92	0.00	0.00	145.92	28.3847
8767	SAVORA MOSTAZA 12 X 250	15.00	667.50	507.90	159.60	0.00	0.00	159.60	31.4235
8768	SALSA GOLF HELLM 12 X 250	7.00	364.00	277.55	86.45	0.00	0.00	86.45	31.1475
8822	MAYONESA SUAVE HELLM 12X242	3.00	132.00	98.34	33.66	0.00	0.00	33.66	34.2282
8993	KETCHUP HELLM C/TOM 15 X 500	2.00	202.00	154.00	48.00	0.00	0.00	48.00	31.1688
11627	SALSA HELLM BARBACOA 12X250 DOYPACK	9.00	508.50	385.47	123.03	0.00	0.00	123.03	31.9169
11858	MAYONESA HELLMANN ´S VEGANA S/TACC	2.00	196.00	149.30	46.70	0.00	0.00	46.70	31.2793
12048	SAVORA MOSTAZA MIEL DOYP 12 X 275	2.00	183.00	140.20	42.80	0.00	0.00	42.80	30.5278
12536	SAVORA MOSTAZA PIMIENTA FR 12X180	1.00	120.00	92.89	27.11	0.00	0.00	27.11	29.1851
Subtotal			18,656.00	14,459.55	4,196.45	2,073.97	0.00	2,122.48	14.6787
SOPAS									
10734	SOPA CR VERDURA X 10S KNORR	3.00	147.00	113.07	33.93	0.00	0.00	33.93	30.0080
10736	SOPA CR ARVEJAS CON JAMON X10S KNORR	7.00	343.00	263.83	79.17	0.00	0.00	79.17	30.0080
10737	SOPA CR CHOCLO X 10S KNORR	1.00	49.00	37.69	11.31	0.00	0.00	11.31	30.0080
10751	SOPA CR POLLO X 10S KNORR	3.00	147.00	113.07	33.93	0.00	0.00	33.93	30.0080
10753	SOPA CR ZAPALLO X 10S KNORR	3.00	147.00	113.07	33.93	0.00	0.00	33.93	30.0080
10842	SOPA QUICK CHOCLO X 5 S KNORR	2.00	159.00	120.62	38.38	0.00	0.00	38.38	31.8189
10843	SOPA QUICK ZAPALLO X 5 SOBRES KNORR	1.00	79.00	60.31	18.69	0.00	0.00	18.69	30.9899
10846	SOPA QUICK VEGETALES X 5 S KNORR	1.00	79.00	60.31	18.69	0.00	0.00	18.69	30.9899
10849	SOPA QUICK LIGHT ARVEJAS X5 S KNORR	2.00	159.00	120.62	38.38	0.00	0.00	38.38	31.8189
10850	SOPA QUICK LIGHT ESPARRAGOS X 5S KNORR	8.00	636.00	482.48	153.52	0.00	0.00	153.52	31.8189
10852	SOPA QUICK LIGHT ZAPALLO X 5 S KNORR	3.00	238.50	180.93	57.57	0.00	0.00	57.57	31.8189
10853	SOPA QUICK LIGHT CHOCLO X 5 S KNORR	4.00	318.00	241.24	76.76	0.00	0.00	76.76	31.8189
10855	SOPA QUICK LIGHT POLLO/VEGETALESX5	3.00	238.50	180.93	57.57	0.00	0.00	57.57	31.8189
12138	SOPA CASERA VERDURA / FIDEOS DEDAL X10S	1.00	49.00	37.69	11.31	0.00	0.00	11.31	30.0080
12139	SOPA CASERISIMO VERDURA / ARROZ X 10 S	2.00	98.00	75.38	22.62	0.00	0.00	22.62	30.0080
12224	SOPA QUICK TOMATE KNORR 1X5 S	3.00	237.00	180.93	56.07	0.00	0.00	56.07	30.9899
12226	SOPA QUICK ZAPALLO/CHOCLO KNORR X5 S	5.00	395.00	301.55	93.45	0.00	0.00	93.45	30.9899
Subtotal			3,519.00	2,683.72	835.28	0.00	0.00	835.28	31.1240
CALDOS									
10699	CALDO VERDURA 24X2 KNORR	1.00	320.00	241.68	78.32	0.00	0.00	78.32	32.4065
10701	CALDO GALLINA 24X2 KNORR	1.00	320.00	241.00	79.00	0.00	0.00	79.00	32.7801

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
10706	CALDO VERDURA 1X12 KNORR	13.00	793.00	604.76	188.24	0.00	0.00	188.24	31.1264
10707	CALDO CARNE 1X12 KNORR	5.00	305.00	232.60	72.40	0.00	0.00	72.40	31.1264
10708	CALDO GALLINA 1X12 KNORR	9.00	549.00	418.68	130.32	0.00	0.00	130.32	31.1264
10862	CALDO WILDE VERDURA 24 X 2 UNIDADES	2.00	380.00	286.08	93.92	0.00	0.00	93.92	32.8300
10865	CALDO WILDE GALLINA 1 X 12 UNIDADES	4.00	148.00	114.04	33.96	0.00	0.00	33.96	29.7790
10866	CALDO WILDE VERDURA 1 X 12 UNIDADES	7.00	259.00	199.57	59.43	0.00	0.00	59.43	29.7790
Subtotal			3,074.00	2,338.41	735.59	0.00	0.00	735.59	31.4568
FERNET									
166	FERNET MENTA BRANCA 6 X 450	10.00	2,103.00	1,697.84	405.16	841.20	0.00	-436.04	-25.6820
2849	FERNET BRANCA 6 X 750 CC.	313.00	109,552.98	87,874.05	21,678.93	16,356.67	0.00	5,322.26	6.0567
2901	FERNET BRANCA 12 X 450 CC	69.00	14,490.69	11,715.05	2,775.64	1,693.95	0.00	1,081.69	9.2333
3544	FERNET BRANCA 6 X 1000 CC	163.00	76,121.00	61,126.24	14,994.76	11,243.32	0.00	3,751.44	6.1372
7725	FERNET MENTA BRANCA 6 X 750 CC.	6.00	2,107.80	1,690.38	417.42	1,053.90	0.00	-636.48	-37.6531
8199	FERNET VITTONE 12 X 450	2.00	184.21	148.48	35.73	0.00	0.00	35.73	24.0638
8367	FERNET 1882 6 X 750	34.00	6,412.40	5,095.53	1,316.87	0.00	0.00	1,316.87	25.8436
8368	FERNET 1882 6 X 450	5.00	539.50	425.25	114.25	0.00	0.00	114.25	26.8665
10174	FERNET ESTUCHE BRANCA METAL 170 AÑO	2.00	801.00	635.96	165.04	0.00	0.00	165.04	25.9513
11272	FERNET 1882 CON COLA 12 X 1 LTS.	1.00	86.70	68.31	18.39	0.00	0.00	18.39	26.9214
Subtotal			212,399.28	170,477.09	41,922.19	31,189.04	0.00	10,733.15	6.2959
MAYONESAS									
12539	MAYONESA HELLM ACEITE PALTA 12X242	12.00	636.00	496.20	139.80	0.00	0.00	139.80	28.1741
COMIDAS LISTAS									
12664	ATUN EN ACEITE LA CAMPAGNOLA X 170G	9.00	1,260.00	971.83	288.17	0.00	0.00	288.17	29.6523
12665	ATUN AL NATURAL LA CAMPAGNOLA X 170G	11.00	1,540.00	1,187.78	352.22	0.00	0.00	352.22	29.6536
Subtotal			2,800.00	2,159.61	640.39	0.00	0.00	640.39	29.6530
SABORIZADORES									
10720	SABOR HORNO X 15 CEBOLLA Y AJO KNORR	3.00	145.50	110.29	35.21	0.00	0.00	35.21	31.9249
10721	SABOR HORNO X 15 ROMERO Y TOMILLO	9.00	436.50	330.87	105.63	0.00	0.00	105.63	31.9249
10722	SABOR HORNO X 15 TIPO CRIOLLO KNORR	2.00	97.00	73.53	23.47	0.00	0.00	23.47	31.9189
12223	SABOR HORNO HIERB Y ESPEC X15 KNORR	3.00	145.50	110.28	35.22	0.00	0.00	35.22	31.9369
12778	SABORIZADOR EN SOBRE FINAS HIERBAS X12	1.00	107.00	82.08	24.92	0.00	0.00	24.92	30.3606
12779	SABORIZADOR EN SOBRE TOM/CEB/MORRX12	2.00	214.00	164.16	49.84	0.00	0.00	49.84	30.3606
Subtotal			1,145.50	871.21	274.29	0.00	0.00	274.29	31.4838
EDULCORANTES									
2234	EDULCORANTE SI-DIET 6X600 C.C.	7.00	708.40	556.56	151.84	0.00	0.00	151.84	27.2819
MAIZENA									
2335	MAIZENA 50 X 215 GRS	2.00	84.00	63.86	20.14	0.00	0.00	20.14	31.5377

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 19

22-11-2019 04:25:47 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
3100 MAIZENA 32 X 520 GRS	4.00	368.00	284.96	83.04	0.00	0.00	83.04	29.1409
11852 MAIZENA PREM BIZCOCHUELO VAINILLA16X500	9.00	616.50	463.05	153.45	0.00	0.00	153.45	33.1390
11853 MAIZENA PREM BIZCOCHUELO	5.00	425.00	324.55	100.45	0.00	0.00	100.45	30.9505
11854 MAIZENA PREM BIZCOCHUELO BROWNIE	1.00	98.00	74.55	23.45	0.00	0.00	23.45	31.4554
11855 MAIZENA PREM BIZCOCHUELO NARANJA	1.00	70.00	54.82	15.18	0.00	0.00	15.18	27.6906
11856 MAIZENA PREM BIZCOCHUELO LIMON 16 X 500	3.00	210.00	164.46	45.54	0.00	0.00	45.54	27.6906
Subtotal		1,871.50	1,430.25	441.25	0.00	0.00	441.25	30.8512
ENERGIZANTES								
8401 ENERGIZANTE SPEED 24 X 250	372.00	13,392.00	10,416.34	2,975.66	0.00	0.00	2,975.66	28.5672
11910 MONSTER ENERGIZANTE ULTRA ZE 6 X 473	10.00	746.50	520.54	225.96	0.00	0.00	225.96	43.4088
12675 MONSTER ENERGIZANTE NG ULTRA SIN	7.00	518.00	361.27	156.73	0.00	0.00	156.73	43.3831
12839 MONSTER ENERGIZANTE MANGO LOCO6X473	2.00	158.00	110.18	47.82	0.00	0.00	47.82	43.4017
Subtotal		14,814.50	11,408.33	3,406.17	0.00	0.00	3,406.17	29.8569
ADEREZOS LIGHT								
3076 MAYONESA HELLM LIGHT 15X475	3.00	273.00	206.73	66.27	0.00	0.00	66.27	32.0563
8743 MAYONESA HELLM LIGHT 12X237	3.00	130.50	99.18	31.32	0.00	0.00	31.32	31.5789
Subtotal		403.50	305.91	97.59	0.00	0.00	97.59	31.9015
GASEOSAS X 3 LTS								
12733 GASEOSA MANAOS COLA 6 X 3 LTS	29.00	1,508.00	1,168.70	339.30	0.00	0.00	339.30	29.0323
12734 GASEOSA MANAOS NARANJA 6 X 3 LTS	17.00	884.00	685.10	198.90	0.00	0.00	198.90	29.0323
12735 GASEOSA MANAOS LIMA 6 X 3 LTS.	46.00	2,392.00	1,853.80	538.20	0.00	0.00	538.20	29.0323
12736 GASEOSA MANAOS POMELO 6 X 3 LTS	32.00	1,664.00	1,289.60	374.40	0.00	0.00	374.40	29.0323
Subtotal		6,448.00	4,997.20	1,450.80	0.00	0.00	1,450.80	29.0323
FIJADORES								
9360 LORD CHESELINE POMO CLASSIC POTE 6X280	2.00	283.00	216.98	66.02	0.00	0.00	66.02	30.4268
9361 LORD CHESELINE POMO CLASSIC POTE	2.00	187.00	141.34	45.66	0.00	0.00	45.66	32.3051
11242 LORD CHESELINE GEL EFECT HUM POMO12X150	2.00	187.00	141.34	45.66	0.00	0.00	45.66	32.3051
12261 AXE CERA ICE CHILL 6X75G	1.00	240.00	186.01	53.99	0.00	0.00	53.99	29.0253
Subtotal		897.00	685.67	211.33	0.00	0.00	211.33	30.8209
TALCOS								
9566 REXONA EFFICIENT TALCO ORIGINAL 6 X 200	8.00	896.00	682.40	213.60	0.00	0.00	213.60	31.3013
9567 REXONA EFFICIENT TALCO12X100 GR	13.00	871.00	652.34	218.66	0.00	0.00	218.66	33.5193
Subtotal		1,767.00	1,334.74	432.26	0.00	0.00	432.26	32.3853
SHAMPOO								
9028 DOVE SH RECONSTRUCCION COMPLETA 12X200	4.00	440.00	346.40	93.60	0.00	0.00	93.60	27.0208
9079 SUAVE SH COCO Y PROTEINA 8 X 930	4.00	320.00	252.08	67.92	11.00	0.00	56.92	22.5801
9176 SEDAL SH MIEL ANTIQUIEBRE 12X340	1.00	123.00	96.23	26.77	0.00	0.00	26.77	27.8188
9242 SEDAL SH CERAMIDAS 12X340	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
9267 SEDAL SH CREMA BALANCE 12 X 300	4.00	380.00	286.92	93.08	0.00	0.00	93.08	32.4411

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 20

22-11-2019 04:25:47 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
9275 SEDAL SH CRECIMIENTO SALUDABLE 12X340	1.00	123.00	96.23	26.77	0.00	0.00	26.77	27.8188
9572 SUAVE SH JAZMIN Y ACEITES ESC.8X930	5.00	400.00	315.10	84.90	11.00	0.00	73.90	23.4529
9685 SEDAL SH CERAMIDAS DOYPACK 12X300	2.00	190.00	143.46	46.54	0.00	0.00	46.54	32.4411
9686 SEDAL SH REST INSTANTANEA 12 X 340	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
9696 DOVE SH RECONSTRUCCION COMPLETA12X400	1.00	195.00	152.36	42.64	0.00	0.00	42.64	27.9863
10275 SEDAL SH CASPA CONTROL 12X190ML	1.00	81.50	62.52	18.98	0.00	0.00	18.98	30.3583
10278 SEDAL SH COLOR VITAL 12X190ML	1.00	77.00	60.90	16.10	0.00	0.00	16.10	26.4368
10280 SEDAL SH MIEL FUERZA ANTIQUIEBRE 12X190M	1.00	77.00	60.90	16.10	0.00	0.00	16.10	26.4368
10282 SEDAL SH PUREZA DETOX 12X190G	3.00	231.00	182.70	48.30	0.00	0.00	48.30	26.4368
10284 SEDAL SH REST INSTANTANEA 12X190ML	1.00	77.00	60.90	16.10	0.00	0.00	16.10	26.4368
10322 TRESEMME SH HIDRAT PROFUNDA 12X200ML	1.00	90.00	69.44	20.56	0.00	0.00	20.56	29.6083
10324 TRESEMME SH KERATIN SMOOTH 12X200ML	1.00	90.00	69.44	20.56	0.00	0.00	20.56	29.6083
10325 TRESEMME SH BLINDAJE PLATINUM 12X200ML	1.00	84.50	62.58	21.92	0.00	0.00	21.92	35.0272
10332 SEDAL SH LISO PERFECTO 12X340ML	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
10337 SEDAL SH REST INSTANTANEA 12X300ML	1.00	95.00	71.73	23.27	0.00	0.00	23.27	32.4411
10341 SEDAL SH PUREZA REFRESCANTE 12X340ML	1.00	123.00	96.23	26.77	0.00	0.00	26.77	27.8188
10404 SEDAL SH REST INSTANTANEA 1X24X10ML	1.00	175.00	134.88	40.12	0.00	0.00	40.12	29.7450
10420 SUAVE SH MANZANA VERDE 8 X 930	3.00	240.00	189.06	50.94	22.00	0.00	28.94	15.3073
10430 SUAVE SH MIEL Y ALMENDRAS 8 X 930	3.00	240.00	189.06	50.94	0.00	0.00	50.94	26.9438
10484 DOVE SH RECUPERACION EXTREMA 12 X 400	2.00	390.00	304.00	86.00	0.00	0.00	86.00	28.2895
11152 SEDAL SH DETOX YUYA 12 X 340 ML	3.00	369.00	288.69	80.31	0.00	0.00	80.31	27.8188
11154 SEDAL SH DETOX YUYA 12 X 190 ML	1.00	62.00	47.86	14.14	0.00	0.00	14.14	29.5445
11185 CLEAR SH SUAVIDAD Y BRILLO 12 X 400 ML	2.00	386.12	292.78	93.34	0.00	0.00	93.34	31.8806
11187 CLEAR SH ICE COOL MENTHOL 12 X 400 ML	1.00	193.50	146.39	47.11	0.00	0.00	47.11	32.1812
11188 CLEAR SH CAIDA DEFENSE 12 X 400 ML	2.00	387.38	292.78	94.60	0.00	0.00	94.60	32.3110
11231 SEDAL SH BOM NUTRICION 12X340	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
11233 DOVE SH RITUAL DE REPARACION 12 X 200	2.00	220.00	173.20	46.80	0.00	0.00	46.80	27.0208
11252 SEDAL SH BOMBA ARGAN 12X340	1.00	123.00	96.23	26.77	0.00	0.00	26.77	27.8188
11290 TRESEMME SH BAJO POO NUTRICION 12 X	2.00	180.00	138.88	41.12	0.00	0.00	41.12	29.6083
11293 DOVE SH RITUAL DE FORTALECIMIENTO	2.00	390.00	304.72	85.28	0.00	0.00	85.28	27.9863
11518 DOVE SH NUTRICION OLEO MICELAR 12X200	1.00	110.00	86.60	23.40	0.00	0.00	23.40	27.0208
11573 SUAVE SH PALTA Y ARGAN 8 X 930	9.00	720.00	567.18	152.82	44.00	0.00	108.82	19.1861
11576 SUAVE SH MANZANILLA 8 X 930	8.00	640.00	504.16	135.84	22.00	0.00	113.84	22.5801
11578 DOVE SH LIMPIEZA REFRESCANTE 12X200	2.00	220.00	173.20	46.80	0.00	0.00	46.80	27.0208
11591 DOVE SH LIMP REFRESCANTE 12 X 400	1.00	195.00	152.36	42.64	0.00	0.00	42.64	27.9863
11741 SEDAL SH HIDRATACION MICELAR 12 X 340 ML	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
12117 SEDAL SH BOMBA COCO 12X340	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
12262 SUAVE SH KIDS 3EN1 PH BALANC 12X350ML	1.00	125.00	97.31	27.69	0.00	0.00	27.69	28.4555
12689 DOVE SH FUERZA VITAL 12 X 400	1.00	195.00	152.36	42.64	0.00	0.00	42.64	27.9863

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 21

22-11-2019 04:25:47 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12691 SUAVE SH ALOE VERA 8 X 930 ML	3.00	240.00	189.06	50.94	22.00	0.00	28.94	15.3073
Subtotal		10,474.00	8,161.64	2,312.36	132.00	0.00	2,180.36	26.7147
ACONDICIONADORES								
9172 SEDAL AC SOS CERAMIDAS 12X300ML	1.00	95.00	71.73	23.27	0.00	0.00	23.27	32.4411
9221 DOVE AC OLEO NUTRICION 12 X 200	1.00	110.00	86.60	23.40	0.00	0.00	23.40	27.0208
9243 SEDAL AC CR BALANCE DOYP 12X300	5.00	475.00	358.65	116.35	0.00	0.00	116.35	32.4411
9332 SEDAL AC REST INSTANTANEA 12X340	3.00	369.00	288.69	80.31	0.00	0.00	80.31	27.8188
9358 SEDAL AC CRECIM. SALUDABLE 12X340	1.00	123.00	96.23	26.77	0.00	0.00	26.77	27.8188
9571 SUAVE AC MANZANA VERDE 8X930 ML	5.00	400.00	315.10	84.90	0.00	0.00	84.90	26.9438
9573 SUAVE AC JAZMIN Y ACEITES ESC8X930	4.00	320.00	252.08	67.92	0.00	0.00	67.92	26.9438
9643 SEDAL AC CR BALANCE 12 X 340	1.00	123.00	96.23	26.77	0.00	0.00	26.77	27.8188
9698 DOVE AC HIDRATACION INTENSA12X400	1.00	195.00	152.36	42.64	0.00	0.00	42.64	27.9863
9768 SEDAL AC CERAMIDAS 12 X 340 ML	1.00	123.00	96.23	26.77	0.00	0.00	26.77	27.8188
10293 SEDAL AC RIZOS DEFINIDOS 12X190ML	2.00	154.00	121.80	32.20	0.00	0.00	32.20	26.4368
10323 TRESEMME AC HIDRAT PROFUNDA 12X200ML	2.00	180.00	138.88	41.12	0.00	0.00	41.12	29.6083
10326 TRESEMME AC LISO KERATINA 12X200M	1.00	90.00	69.44	20.56	0.00	0.00	20.56	29.6083
10334 SEDAL AC FUERZA ANTIQ 12X340ML	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
10342 SEDAL AC LISO PERFECTO 12X340ML	1.00	123.00	96.23	26.77	0.00	0.00	26.77	27.8188
10343 SEDAL AC RIZOS DEFINIDOS 12X340ML	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
10426 SUAVE AC COCO Y LECHE 8 X 930	2.00	160.00	126.04	33.96	0.00	0.00	33.96	26.9438
10427 SUAVE AC MIEL Y ALMENDRAS 8 X 930	2.00	160.00	126.04	33.96	0.00	0.00	33.96	26.9438
10692 DOVE AC RECUPERACION EXTREMA 12X400	3.00	585.00	457.08	127.92	0.00	0.00	127.92	27.9863
11239 TRESEMME AC BAJO POO NUTRICION 12X200	2.00	180.00	138.88	41.12	0.00	0.00	41.12	29.6083
11251 SEDAL AC BOMBA ARGAN 12 X 190	1.00	77.00	60.90	16.10	0.00	0.00	16.10	26.4368
11519 DOVE AC NUTRICION OLEO MICELAR 12X200	1.00	110.00	86.60	23.40	0.00	0.00	23.40	27.0208
11565 DOVE AC RITUAL LISO Y NUTRIDO 12X400	1.00	195.00	152.36	42.64	0.00	0.00	42.64	27.9863
11574 SUAVE AC PALTA Y ARGAN 8 X 930	4.00	320.00	252.08	67.92	0.00	0.00	67.92	26.9438
11577 SUAVE AC MANZANILLA 8 X 930	2.00	160.00	126.04	33.96	0.00	0.00	33.96	26.9438
11742 SEDAL AC HIDRATACION MICELAR 12 X 340 ML	1.00	123.00	96.23	26.77	0.00	0.00	26.77	27.8188
11762 SEDAL AC HIDRATACION MICELAR 12 X 190 ML	1.00	77.00	60.90	16.10	0.00	0.00	16.10	26.4368
12119 SEDAL AC BOMBA COCO 12X190	2.00	154.00	121.80	32.20	0.00	0.00	32.20	26.4368
12120 SEDAL AC BOMBA COCO 12X340	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
12122 SEDAL AC BOMBA ARGAN 12X340	2.00	246.00	192.46	53.54	0.00	0.00	53.54	27.8188
12438 CLEAR AC DETOX DIARIO 12X200	2.00	224.00	171.78	52.22	0.00	0.00	52.22	30.3993
12596 SEDAL AC CERAMIDAS 12 X 650ML	1.00	229.99	176.59	53.40	0.00	0.00	53.40	30.2395
12616 SUAVE AC ALOE VERA 8 X 930	1.00	80.02	63.02	17.00	0.00	0.00	17.00	26.9756
12690 DOVE AC FUERZA VITAL 12 X 400	1.00	195.00	152.36	42.64	0.00	0.00	42.64	27.9863
12751 SEDAL AC BOMBA ARGAN DOYP 12 X 300	1.00	93.50	71.73	21.77	0.00	0.00	21.77	30.3499
Subtotal		6,987.51	5,450.52	1,536.99	0.00	0.00	1,536.99	28.1990

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina Nº 22

22-11-2019 04:25:47 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
JABONES DE TOCADOR LIQUIDO								
9191 REXONA JABON BAMBOO FRESH 72X125G	1.00	26.00	20.01	5.99	0.00	0.00	5.99	29.9350
12256 PONDS JABON OIL FREE 12X220ML	1.00	168.00	128.93	39.07	0.00	0.00	39.07	30.3033
12263 DOVE BABY JAB LIQ H ENR 12X200ML	1.00	139.00	107.12	31.88	0.00	0.00	31.88	29.7610
12264 DOVE JABON LIQUIDO KARITE 12X250ML	3.00	375.00	290.52	84.48	0.00	0.00	84.48	29.0789
Subtotal		708.00	546.58	161.42	0.00	0.00	161.42	29.5327
DESODORANTES FEMENINOS								
3467 IMPULSE PERF AER VERY PINK 12X107G	2.00	234.00	177.62	56.38	0.00	0.00	56.38	31.7419
9133 REXONA AER AP BAMBOO 12X56 G	2.00	163.00	124.20	38.80	0.00	0.00	38.80	31.2399
9152 IMPULSE PERF AER LOVELY ROCK 12X58G	1.00	75.00	56.98	18.02	0.00	0.00	18.02	31.6251
9382 REXONA DEO ROLLON AP NUTRITIVE 12 X 50	1.00	88.00	66.58	21.42	0.00	0.00	21.42	32.1718
9496 DOVE F AER AP GO FRESH POM Y LIMON 12X89	1.00	135.00	102.00	33.00	0.00	0.00	33.00	32.3529
9498 DOVE F AER AP BEAUTY FINISH 12 X 89 G	1.00	135.00	102.00	33.00	0.00	0.00	33.00	32.3529
9509 REXONA DEO STICK AP NUTRITIVE 12 X 50G	2.00	251.00	189.26	61.74	0.00	0.00	61.74	32.6218
9516 IMPULSE DEO AER MUSK 12 X 107 G	2.00	234.00	177.76	56.24	0.00	0.00	56.24	31.6382
9537 DOVE DEO STICK ORIGINAL 12 X 50 GR.	5.00	747.50	562.95	184.55	0.00	0.00	184.55	32.7827
9828 VERITAS AP AER ESENCIAL 12 X 92 G	4.00	164.00	127.12	36.88	0.00	0.00	36.88	29.0120
9830 VERITAS AP AER CONTROL FEMENINO 12 X 92	1.00	41.00	31.78	9.22	0.00	0.00	9.22	29.0120
9853 REXONA DEO ROLLON AP COTTON 12X50	3.00	264.00	199.74	64.26	0.00	0.00	64.26	32.1718
9870 DOVE AER AP ORIGINAL 12 X 89 G	13.00	1,690.00	1,326.00	364.00	0.00	0.00	364.00	27.4510
10300 REXONA CLINICAL DEO CR SOFT S EXTRA DRY	5.00	1,115.00	860.35	254.65	0.00	0.00	254.65	29.5984
10422 DOVE DEO ROLLON ORIGINAL 12 X 50	5.00	500.01	382.75	117.26	0.00	0.00	117.26	30.6362
10460 REXONA DEO AER AP INVISIBLE WOMEN 12X90	1.00	120.00	92.17	27.83	0.00	0.00	27.83	30.1942
10934 DOVE DEO ROLLON GO FRESH GRAN Y VERB	2.00	200.00	153.10	46.90	0.00	0.00	46.90	30.6336
11234 DOVE F DEO ROLLON GO PERA AL VERA12X50	1.00	100.00	76.55	23.45	0.00	0.00	23.45	30.6336
11235 REXONA F DEO ROLLON AP ANTIB INV12X50	4.00	352.00	266.32	85.68	0.00	0.00	85.68	32.1718
11244 REXONA DEO AER POMELO Y VERB12X90	2.00	240.00	184.34	55.66	0.00	0.00	55.66	30.1942
11245 REXONA DEO AER BAMB Y ALOE VERA12X90	2.00	240.00	184.34	55.66	0.00	0.00	55.66	30.1942
11259 REXONA F DEO AER AP ANTIBACTERIAL 12X90	1.00	120.00	92.17	27.83	0.00	0.00	27.83	30.1942
11283 REXONA F DEO AER AP FLORES BCA/ LIC12X9	4.00	480.00	368.68	111.32	0.00	0.00	111.32	30.1942
11782 DOVE DEO ROLLON AP INVISIBLE CARE 12X50M	1.00	100.50	76.55	23.95	0.00	0.00	23.95	31.2867
11955 REXONA DEO AER AP ACTIVE EMOTION 12X90	2.00	240.00	184.34	55.66	0.00	0.00	55.66	30.1942
12185 DOVE DEO AER DURAZ VERBENA	2.00	252.00	192.26	59.74	0.00	0.00	59.74	31.0725
12590 DOVE CLINICAL STR ANTITRASP ORIG. 12X48G	1.00	260.00	200.63	59.37	0.00	0.00	59.37	29.5918
12592 REXONA CLIN DEO AER CLASSIC 12X67G	4.00	636.00	488.88	147.12	0.00	0.00	147.12	30.0933
12593 REXONA CLIN WOMEN DEO SOFT CLASICO	3.00	669.00	516.21	152.79	0.00	0.00	152.79	29.5984
12594 REXONA CLIN MEN DEO SOFT CLAS 12X48G	1.00	223.00	172.07	50.93	0.00	0.00	50.93	29.5984
12692 REXONA DEO ROLL ON CLINIC CLASSIC 12X50M	3.00	501.00	385.86	115.14	0.00	0.00	115.14	29.8398
Subtotal		10,570.01	8,121.56	2,448.45	0.00	0.00	2,448.45	30.1475

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
CREMAS FACIALES									
9742	PONDS S HUMECTANTE NUTRITIVA 24 X 50 G	1.00	87.00	65.24	21.76	0.00	0.00	21.76	33.3538
10299	PONDS CR REJUVENESS DIA 24X100G	1.00	200.00	150.35	49.65	0.00	0.00	49.65	33.0229
Subtotal			287.00	215.59	71.41	0.00	0.00	71.41	33.1231
GEL									
11699	AXE GEL POMO ADRENALINE 12 X 170 G	2.00	230.00	170.82	59.18	0.00	0.00	59.18	34.6447
CREMAS CORPORALES									
9503	DOVE CR NUTRICION GO FRESH 12 X 200	1.00	104.50	79.33	25.17	0.00	0.00	25.17	31.7282
9505	DOVE CR NUTRICION INTENSIVA 12 X 400	1.00	232.00	177.45	54.55	0.00	0.00	54.55	30.7411
9533	DOVE CR NUTRICION INTENSIVA 12 X 200	1.00	104.50	79.33	25.17	0.00	0.00	25.17	31.7282
9640	ST IVES CR HUMECTACION DIARIA 6 X 350	3.00	480.00	363.33	116.67	0.00	0.00	116.67	32.1113
11255	ST IVES CR AVENA Y KARITE 36 X 100 ML	1.00	40.50	30.42	10.08	0.00	0.00	10.08	33.1361
11787	DOVE CR COCO Y ALMENDRAS 12 X 400 ML	1.00	232.00	177.45	54.55	0.00	0.00	54.55	30.7411
12035	ST IVES HUMECTACION PROFUNDA AVENA	2.00	432.00	333.38	98.62	0.00	0.00	98.62	29.5819
Subtotal			1,625.50	1,240.69	384.81	0.00	0.00	384.81	31.0158
PASTAS DENTALES									
10665	CLOSE UP P. DENTAL EUCALYPTUS FREEZE54X9	23.00	1,736.50	1,272.13	464.37	0.00	0.00	464.37	36.5033
10671	CLOSE UP P. DENTAL WHITE PLATINUM 36X90G	4.00	366.00	268.64	97.36	0.00	0.00	97.36	36.2418
10672	CLOSE UP P. DENTAL WHITE MEN DEEP COOL36	1.00	91.00	67.16	23.84	0.00	0.00	23.84	35.4973
Subtotal			2,193.50	1,607.93	585.57	0.00	0.00	585.57	36.4176
GEL DUCHA									
12112	AXE GEL DUCHA ICE CHILL 12 X 204 G	1.00	91.00	69.59	21.41	0.00	0.00	21.41	30.7659
CREMAS P/PEINAR									
9689	SEDAL SPRAY PEINAR LISO PERFECTO 12X150	1.00	81.50	62.83	18.67	0.00	0.00	18.67	29.7151
VODKA									
2732	VODKA BOLS 6 X 1 LTS.	1.00	170.00	134.74	35.26	0.00	0.00	35.26	26.1689
7768	VODKA SMIRNOFF RED 21 ITALIA 12X700	14.00	3,779.97	2,918.86	861.11	0.00	0.00	861.11	29.5016
8445	VODKA ABSOLUT 12 X 750	3.00	2,895.03	2,258.67	636.36	0.00	0.00	636.36	28.1741
9054	VODKA SKYY 12 X 750	17.00	4,250.00	3,335.91	914.09	0.00	0.00	914.09	27.4015
11078	VODKA SKYY INFUSIONS RASBERRY 6X750	8.00	2,320.00	1,827.76	492.24	0.00	0.00	492.24	26.9313
11450	VODKA ABSOLUT APEACH - DURAZNO 12 X 750	1.00	1,068.00	833.86	234.14	0.00	0.00	234.14	28.0791
11453	VODKA ABSOLUT RASBERRI 12 X 750	1.00	1,068.00	833.86	234.14	0.00	0.00	234.14	28.0791
11491	VODKA BOLS DURAZNO 6 X 750	1.00	169.00	133.74	35.26	0.00	0.00	35.26	26.3646
Subtotal			15,720.00	12,277.40	3,442.60	0.00	0.00	3,442.60	28.0401
TEQUILA									
7770	TEQUILA CUERVO REPOSADO 12 X 750	1.00	820.00	644.60	175.40	0.00	0.00	175.40	27.2107

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
GIN									
3297	GIN BOMBAY SAPPHIRE 12 X 750 CC	3.00	3,647.84	2,880.48	767.36	0.00	0.00	767.36	26.6400
8231	GIN BEEFEATER 6 X 1000	15.00	16,200.02	12,506.87	3,693.15	0.00	0.00	3,693.15	29.5290
10226	GIN ALASKASHA 6 X 750	6.00	360.00	184.14	175.86	0.00	0.00	175.86	95.5034
10245	GIN BEEFEATER 12X750CC	6.00	5,370.07	4,211.34	1,158.73	0.00	0.00	1,158.73	27.5145
11903	GIN BOMBAY SAPPHIRE 12 X 500	2.00	1,630.00	1,284.20	345.80	0.00	0.00	345.80	26.9273
12043	GIN BULLDOG 6 X 700	4.00	4,116.00	3,230.76	885.24	0.00	0.00	885.24	27.4004
12727	GIN BOMBAY SAPPHIRE MINIATURA X 50CC	12.00	1,848.00	1,456.31	391.69	0.00	0.00	391.69	26.8961
Subtotal			33,171.93	25,754.10	7,417.83	0.00	0.00	7,417.83	28.8025
JUGOS									
10986	JUGO BAGGIO MANZANA 8 X 1 LTS.	15.00	791.50	619.04	172.46	63.32	0.00	109.14	17.6305
10987	JUGO BAGGIO MULTIFRUTAL 8 X 1 LTS.	39.00	1,984.40	1,548.52	435.88	158.75	0.00	277.13	17.8964
10988	JUGO BAGGIO NARANJA 8 X 1 LTS.	109.00	5,434.70	4,239.26	1,195.44	434.76	0.00	760.68	17.9437
10993	JUGO BAGGIO MANZANA18 X 200	42.00	595.00	464.47	130.53	0.00	0.00	130.53	28.1030
10994	JUGO BAGGIO MULTIFRUTAL 18 X 200	56.00	814.80	636.33	178.47	0.00	0.00	178.47	28.0468
10995	JUGO BAGGIO NARANJA 18 X 200	141.00	1,976.80	1,542.82	433.98	0.00	0.00	433.98	28.1290
10998	JUGO BAGGIO MIX FRUTAL 18 X 200	0.00					0.00		
10999	JUGO BAGGIO DURAZNO 18 X 200	53.00	768.60	600.22	168.38	0.00	0.00	168.38	28.0530
11041	JUGO BAGGIO NARANJA 8 X 1.500	77.00	5,140.60	4,019.04	1,121.56	0.00	0.00	1,121.56	27.9062
11042	JUGO BAGGIO MANZANA 8 X 1.500	9.00	598.50	467.93	130.57	0.00	0.00	130.57	27.9037
11043	JUGO BAGGIO DURAZNO 8 X 1.500	5.00	332.50	259.95	72.55	0.00	0.00	72.55	27.9092
11044	JUGO BAGGIO MULTIFRUTAL 8 X 1.500	25.00	1,669.20	1,305.02	364.18	0.00	0.00	364.18	27.9061
12056	JUGO ARCOR SOBRE NARANJA X18 U	35.00	5,031.25	4,051.22	980.03	0.00	0.00	980.03	24.1910
12057	JUGO ARCOR SOBRE MANZANA X18 U	11.00	1,581.25	1,273.25	308.00	0.00	0.00	308.00	24.1901
12058	JUGO ARCOR SOBRE NARANJA/DURAZNO X18 U	9.00	1,293.75	1,041.74	252.01	0.00	0.00	252.01	24.1913
12059	JUGO ARCOR SOBRE NARANJA DULCE X18 U	14.00	2,012.50	1,620.50	392.00	0.00	0.00	392.00	24.1901
12060	JUGO ARCOR SOBRE NARANJA MANGO X18 U	9.00	1,293.75	1,041.75	252.00	0.00	0.00	252.00	24.1901
12428	JUGO ARCOR SOBRE MULTIFRUTA X18 U	11.00	1,581.25	1,273.25	308.00	0.00	0.00	308.00	24.1901
12429	JUGO ARCOR SOBRE LIMONADA X18 U	26.00	3,737.50	3,009.48	728.02	0.00	0.00	728.02	24.1909
12430	JUGO ARCOR SOBRE ANANA X18 U	4.00	575.00	463.00	112.00	0.00	0.00	112.00	24.1901
12431	JUGO ARCOR SOBRE NARANJA/BANANA X18 U	7.00	1,006.25	810.25	196.00	0.00	0.00	196.00	24.1901
12433	JUGO ARCOR SOBRE FRUTILLA X18 U	2.00	287.50	231.50	56.00	0.00	0.00	56.00	24.1901
12487	AGUA SABORIZADA FRESH S/G MANZANA	408.00	14,405.85	11,244.07	3,161.78	2,029.11	0.00	1,132.67	10.0735
12488	AGUA SAB. FRESH S/G CERO POME 6X1500	282.00	10,002.66	7,808.03	2,194.63	1,421.64	0.00	772.99	9.8999
12611	JUGO BAGGIO SIN AZUCAR NARANJA 8X1L	20.00	990.00	776.14	213.86	79.20	0.00	134.66	17.3500
12612	JUGO BAGGIO SIN AZUCAR NARANJA 18X200ML	99.00	1,393.00	1,087.25	305.75	0.00	0.00	305.75	28.1214
12747	JUGO ARCOR SOBRE PERA X18 U	2.00	287.50	231.50	56.00	0.00	0.00	56.00	24.1901
12748	JUGO ARCOR SOBRE MANDARINA X18 U	2.00	287.50	231.50	56.00	0.00	0.00	56.00	24.1901

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
Subtotal			65,873.11	51,897.03	13,976.08	4,186.78	0.00	9,789.30	18.8629
ESTUCHE X 1 BOTELLA									
12763	VINO ESTUCHE LUIGI BOSCA DE SANGRE 1X750	1.00	757.00	582.26	174.74	0.00	0.00	174.74	30.0106
CRISTALERIA									
7825	CAJA 2 COPAS DEG.P/BOT VINO RONA MAGN	2.00	1,580.00	784.40	795.60	0.00	0.00	795.60	101.4278
8589	COPON ULISES VARIEDADES	5.00	1,900.00	848.00	1,052.00	0.00	0.00	1,052.00	124.0566
8748	COPA BLADES 7 TRANSPARENTE	6.00	2,700.00	1,176.01	1,523.99	0.00	0.00	1,523.99	129.5899
9659	VASO ROS LOGO FERNET CHICO	5.00	1,400.01	880.00	520.01	0.00	0.00	520.01	59.0920
10316	VASO FERNET C/MEDIDA DECORADO	1.00	590.00	254.19	335.81	0.00	0.00	335.81	132.1098
10441	SET 2 VASOS WHISKY 390 ML BUSINESS RONA	1.00	589.00	362.43	226.57	0.00	0.00	226.57	62.5141
10442	SET 2 COPAS VINO 540 ML CHATEAU RONA GIF	0.00					0.00		
Subtotal			8,759.01	4,305.03	4,453.98	0.00	0.00	4,453.98	103.4599
REGALERIA									
11930	CUCHILLO NAVAJA CIERVO	1.00	380.00	85.00	295.00	0.00	0.00	295.00	347.0588
COGNAC									
8068	COGNAC RESERVA SAN JUAN 6 X 750	2.00	516.00	407.00	109.00	0.00	0.00	109.00	26.7813
COMBOS ESPECIALES									
8439	COMBO FERNET X 750 + 1 COCA X 2.250	150.00	58,050.08	55,500.00	2,550.08	0.00	0.00	2,550.08	4.5947
CHOCOLATERIA									
12169	CHOCOLATE MILKA LEGER COMBINADO 12X100	8.00	844.72	651.68	193.04	0.00	0.00	193.04	29.6219
12170	CHOCOLATE MILKA LECHE 21X55G	2.00	116.36	89.54	26.82	0.00	0.00	26.82	29.9531
12175	CHOCOLATE MILKA ALMENDRAS 12 X 155 G	1.00	151.80	117.32	34.48	0.00	0.00	34.48	29.3897
12180	CHOCOLATE MILKA CASTAÑAS	5.00	759.00	586.60	172.40	0.00	0.00	172.40	29.3897
12186	CHOCOLATE CADBURY YOGHURT	5.00	406.99	313.24	93.75	0.00	0.00	93.75	29.9291
12190	CHOCOLATE CADBURY ALMENDRAS 28 X 72 G	11.00	841.72	647.79	193.93	0.00	0.00	193.93	29.9372
12198	MANTECOL CLASICO 40 X 110 G	14.00	924.11	714.11	210.00	0.00	0.00	210.00	29.4072
12199	CHOCOLATE SHOT 36 X 90 G	4.00	279.32	214.64	64.68	0.00	0.00	64.68	30.1342
12201	CHOCOLATE TOBLERONE 24 X 50 G	3.00	231.00	177.21	53.79	0.00	0.00	53.79	30.3538
12210	CHOCOLATE MILKA OREO BLANCO 21 X 55G	3.00	174.54	134.31	40.23	0.00	0.00	40.23	29.9531
12270	BON O BON SURTIDO X 255 G	2.00	474.00	371.88	102.12	0.00	0.00	102.12	27.4605
12418	CHOCOLATE CADBURY TRES SUEÑOS 28X80G	3.00	244.20	187.95	56.25	0.00	0.00	56.25	29.9282
12420	MANTECOL 36X250	12.00	1,679.40	1,297.80	381.60	0.00	0.00	381.60	29.4036
12422	LATA MILKA CORAZON	2.00	1,026.74	789.80	236.94	0.00	0.00	236.94	30.0000
12424	CHOCOLATE MILKA BLANCO 21X55G	1.00	58.18	44.77	13.41	0.00	0.00	13.41	29.9531
12426	CHOCOLATE MILKA LECHE 12X150	5.00	762.40	586.60	175.80	0.00	0.00	175.80	29.9693

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 26

22-11-2019 04:25:48 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12463 COFLER AIREADO BLANCO 10X55G	1.00	51.75	39.90	11.85	0.00	0.00	11.85	29.6992
12464 COFLER DE LECHE 10X55G	1.00	51.75	39.90	11.85	0.00	0.00	11.85	29.6992
12465 COFLER DE LECHE Y ALMENDRAS 10X55G	3.00	155.25	119.70	35.55	0.00	0.00	35.55	29.6992
12466 COFLER DE ROCKLETS 10X55G	1.00	51.75	39.90	11.85	0.00	0.00	11.85	29.6992
12467 COFLER CHOCOLINAS 10X55G	1.00	51.75	39.90	11.85	0.00	0.00	11.85	29.6992
12471 COFLER BLOCK 12X110G	7.00	611.80	473.90	137.90	0.00	0.00	137.90	29.0990
12473 COFLER AIREADO RELLENO BON O BON 10X67G	1.00	51.75	39.90	11.85	0.00	0.00	11.85	29.6992
12476 COFLER BLOCK 20X38G	27.00	714.16	538.65	175.51	0.00	0.00	175.51	32.5833
12477 OPERA X92G	30.00	1,104.00	861.00	243.00	0.00	0.00	243.00	28.2230
Subtotal		11,818.44	9,117.99	2,700.45	0.00	0.00	2,700.45	29.6167
RON								
8369 RON JAMAICA GOLD 8 X LTS.	4.00	659.40	508.95	150.45	0.00	0.00	150.45	29.5609
8370 RON JAMAICA DRY 8 X 1 LTS.	3.00	499.50	381.72	117.78	0.00	0.00	117.78	30.8551
8444 RON HAVANA CLUB AÑEJO DORADO 12 X 750	1.00	528.01	413.97	114.04	0.00	0.00	114.04	27.5479
9340 RON MALIBU BLANCO C/COCO 12 X 750	6.00	3,016.80	2,370.91	645.89	0.00	0.00	645.89	27.2423
Subtotal		4,703.71	3,675.55	1,028.16	0.00	0.00	1,028.16	27.9730
GASEOSA x 600								
12729 GASEOSA MANAOS COLA 12 X 600	12.00	348.00	270.48	77.52	0.00	0.00	77.52	28.6602
12731 GASEOSA MANAOS LIMA LIMON 12 X 600	36.00	1,044.00	811.44	232.56	0.00	0.00	232.56	28.6602
12732 GASEOSA MANAOS UVA 12 X 600	12.00	348.00	270.48	77.52	0.00	0.00	77.52	28.6602
Subtotal		1,740.00	1,352.40	387.60	0.00	0.00	387.60	28.6602
LIMPIADORES								
8935 CIF ANTIGRASA ULTRA RAPIDO DOY12X900 ML	8.00	784.00	598.08	185.92	0.00	0.00	185.92	31.0861
8968 CIF CR LIMON C/MICROP 12 X 375	1.00	47.50	36.08	11.42	0.00	0.00	11.42	31.6519
8977 CIF CR LIMON C/MICROP 12 X 750	2.00	169.00	128.72	40.28	0.00	0.00	40.28	31.2927
9085 CIF ULTRA BCO C/LAV CLOR DOYPACK 15X450	3.00	177.00	133.17	43.83	0.00	0.00	43.83	32.9128
9104 CIF VIDRIOS REP. ECONOM. DOYPACK 15X450	4.00	204.00	151.56	52.44	0.00	0.00	52.44	34.6002
9105 CIF ANTIGRASA ULTRA RAP. DOY15X450ML	12.00	612.00	454.68	157.32	0.00	0.00	157.32	34.6002
9107 CIF CR ORIG. C/MICROPARTIC. BOT. 12X375G	4.00	182.00	144.32	37.68	0.00	0.00	37.68	26.1086
9111 CIF CR ORIGINAL C/MICROPARTIC 12 X 750	4.00	324.00	257.44	66.56	0.00	0.00	66.56	25.8546
9113 CIF CREMOSO FLORES NARANJA	2.00	95.00	72.16	22.84	0.00	0.00	22.84	31.6519
9313 CIF VIDRIOS DOYPAC 12 X 900 ML	1.00	95.50	74.76	20.74	0.00	0.00	20.74	27.7421
9314 CIF ULTRA BCO LAVANDINA CLORO GAT12X500	1.00	110.00	81.90	28.10	0.00	0.00	28.10	34.3101
9337 CIF BAÑO DOYP 12 X 900 ML	3.00	297.00	224.28	72.72	0.00	0.00	72.72	32.4238
9338 CIF CR FLORES NARANJA C/MICROPART.12X750	2.00	169.00	128.72	40.28	0.00	0.00	40.28	31.2927
9401 CIF PISOS OXY GEL 12 X 750 ML	1.00	81.50	60.81	20.69	0.00	0.00	20.69	34.0240
9404 CIF VIDRIOS REP 12 X 500	1.00	74.50	56.52	17.98	0.00	0.00	17.98	31.8117
9416 CIF ANTIBACTERIAL DOY 15 X 450 ML	4.00	180.00	137.60	42.40	0.00	0.00	42.40	30.8140
9464 CIF CR ULTRA HIGIENE 12 X 750	23.00	1,943.46	1,480.28	463.18	0.00	0.00	463.18	31.2900

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina Nº 27

22-11-2019 04:25:48 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
9480	CIF PISO PLASTIFICADO 12 X 750 ML	2.00	239.00	176.56	62.44	0.00	62.44	35.3647
9675	CIF GEL C/LAV. LIMP.F. S/RESIDUOS12X500	1.00	89.00	66.41	22.59	0.00	22.59	34.0160
9916	CIF BAÑO REPUESTO ECONOMICO DOY.15X450	3.00	153.45	113.67	39.78	0.00	39.78	34.9960
9934	CIF BAÑO GATILLO 12 X 500	1.00	101.00	76.54	24.46	0.00	24.46	31.9571
10648	POETT LIMPIADOR LIQ. LAVANDA 12X900	38.00	1,406.01	784.25	621.76	0.00	621.76	79.2808
11069	CIF PISOS 4EN1 LAVANDA DOYPACK 15X450	2.00	99.00	71.26	27.74	0.00	27.74	38.9279
11070	CIF PISOS 4EN1 JAZMIN DOYPACK 15X450	4.00	188.00	142.52	45.48	0.00	45.48	31.9113
11149	CIF PISOS 4EN1 JAZMIN BOTELLA 12 X 750	2.00	150.00	113.58	36.42	0.00	36.42	32.0655
11150	CIF PISOS 4EN1 LILAS BOTELLA 12 X 750	1.00	75.00	56.79	18.21	0.00	18.21	32.0655
11347	CIF CREMOSO REGULAR 6 X 2L(3KG)	1.00	283.00	217.24	65.76	0.00	65.76	30.2707
11777	CIF PISOS 4EN1 MANZANA DOYP 15X450	2.00	94.00	71.26	22.74	0.00	22.74	31.9113
12010	VIM GEL LIMPIA INODOROS LAVANDINA 12X300	1.00	64.50	48.75	15.75	0.00	15.75	32.3077
12093	CIF LIMP GEL 2EN1 ORIGINAL 12X250	4.00	162.00	123.36	38.64	0.00	38.64	31.3230
12094	CIF LIMP GEL 2EN1 ORIGINAL 12X500	1.00	84.00	64.36	19.64	0.00	19.64	30.5158
12096	CIF GEL 2EN1 FRESIAS JAZMIN 12X250	2.00	95.00	72.16	22.84	0.00	22.84	31.6519
12097	CIF GEL 2EN1 FRESIAS JAZMIN 12X500	2.00	168.00	128.72	39.28	0.00	39.28	30.5158
12571	REJILLA ALGODON PABLO DOBLE CALIFORNIA	19.00	551.00	411.16	139.84	0.00	139.84	34.0111
12572	REJILLA MULTIUSO FRANCIOSA	9.00	396.00	304.38	91.62	0.00	91.62	30.1005
12573	ROLLO DE COCINA X300 NITIDESS PREMIUM	15.00	1,545.00	1,160.40	384.60	0.00	384.60	33.1437
12574	PAÑO DE PISO GRIS JULIETA 50X60	18.00	522.00	388.62	133.38	0.00	133.38	34.3214
12575	PAÑO DE PISO COSTURADO BLANCO SINA	11.00	528.00	405.57	122.43	0.00	122.43	30.1871
12576	PALA PALSTICA CON MANGO ALTO SINA	2.00	169.00	130.20	38.80	0.00	38.80	29.8003
12577	ESCOBILLON SUPER LAQUEDO SINA	5.00	676.00	519.86	156.14	0.00	156.14	30.0350
12578	ESCOBILLON PLASTICO SINA	4.00	288.00	223.60	64.40	0.00	64.40	28.8014
12579	SECADOR NEDRO X 40 SINA	1.00	47.00	35.67	11.33	0.00	11.33	31.7634
12580	SECADOR NEGRO X 50 SINA	2.00	108.00	82.34	25.66	0.00	25.66	31.1635
12583	ESCARBADIENTES IMPACTO	22.00	341.00	255.42	85.58	0.00	85.58	33.5056
12584	BALDE X 10LTS REFORZADO SINA	3.00	327.00	251.31	75.69	0.00	75.69	30.1182
12585	CABO BLANCO ROSCA ITALIANA	8.00	305.50	231.22	74.28	0.00	74.28	32.1252
12654	ANTIGRASA QIB DOYP 12X900	1.00	111.00	85.50	25.50	0.00	25.50	29.8246
12681	BOLSA DE RESIDUO NEWTON X 10U DE 80X100	5.00	460.00	353.95	106.05	0.00	106.05	29.9619
12687	BOLSA DE RESIDUO SOL 45 X 60	88.00	1,940.00	1,457.42	482.58	0.00	482.58	33.1119
12694	BLEM LUSTRA AERO 12X360	9.00	1,201.50	923.77	277.73	0.00	277.73	30.0648
12695	LYSOFORM AERO ORIGINAL 12 X 360	8.00	812.00	624.48	187.52	0.00	187.52	30.0282
12696	RAID MATA MOSCAS Y MOSQUITOS AER 12X360	18.00	2,133.00	1,637.82	495.18	0.00	495.18	30.2341
12710	GUANTES AFELPADOS TALLE M	5.00	490.00	375.70	114.30	0.00	114.30	30.4232
12711	GUANTES AFELPADOS TALLE G	3.00	294.00	225.42	68.58	0.00	68.58	30.4232
12788	BROCHE DE MADERA LOS LAPACHOS X 12U	14.00	567.00	436.70	130.30	0.00	130.30	29.8374
12789	BROCHE DE PLASTICO SINA X 12U	7.00	283.50	218.34	65.16	0.00	65.16	29.8434

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
Subtotal			23,091.92	17,287.36	5,804.56	0.00	0.00	5,804.56	33.5769
JABONES EN POLVO									
9095	ALA MATIC POLVO CORE 1ER LAVADO 24X400	2.00	116.00	91.20	24.80	0.00	0.00	24.80	27.1930
9303	ALA MATIC MAÑANA DE SOL 24 X 800 G	2.00	199.00	154.22	44.78	0.00	0.00	44.78	29.0364
9305	ALA MATIC MULTI TQ VIVERE CONC MAÑ X3K	3.00	986.97	758.46	228.51	0.00	0.00	228.51	30.1282
9336	SKIP INTELIGENT PERFECT RES. BLACK24X800	1.00	126.00	94.85	31.15	0.00	0.00	31.15	32.8413
9355	ALA MATIC TQ VIVERE CONC CLASICO 24X800	2.00	193.00	154.22	38.78	0.00	0.00	38.78	25.1459
9383	DRIVE MATIC POLVO P LIM ROSAS/LILAS24X40	13.00	468.00	368.94	99.06	0.00	0.00	99.06	26.8499
9385	DRIVE MATIC POLVO P LIMP ROS/LILA24X800	2.00	142.00	108.92	33.08	0.00	0.00	33.08	30.3709
9414	DRIVE MATIC POLVO FRAG MAGIC 6X3KG	2.00	520.00	406.30	113.70	0.00	0.00	113.70	27.9842
9421	DRIVE MATIC POLVO LIB. HORT F.BCAS 24X40	7.00	252.00	198.66	53.34	0.00	0.00	53.34	26.8499
9423	DRIVE REG POLVO LIB ROSAS LILAS 24X800	4.00	280.00	217.84	62.16	0.00	0.00	62.16	28.5347
9425	DRIVE MATIC POLVO P LIMP H F BCAS 24X800	2.00	142.00	108.92	33.08	0.00	0.00	33.08	30.3709
9624	ALA MATIC TOQUE VIVERE CONC CLASI 6X3K	3.00	948.09	758.46	189.63	0.00	0.00	189.63	25.0020
9670	DRIVE MATIC POLVO PLIMP ROSAS/L 6X3K	3.00	780.09	609.45	170.64	0.00	0.00	170.64	27.9990
9956	DRIVE REG POLVO P LIMP RS LILAS 24X400	1.00	36.00	28.38	7.62	0.00	0.00	7.62	26.8499
10389	ALA QUITA MANCHAS BAG 24 X 420 G	1.00	115.00	86.82	28.18	0.00	0.00	28.18	32.4580
10743	ALA MATIC POLVO CORE 1ER LAVADO 6X3 KG	3.00	948.00	758.46	189.54	0.00	0.00	189.54	24.9901
10941	DRIVE REG POLVO P LIMP H/BCAS 24X400	1.00	36.00	28.38	7.62	0.00	0.00	7.62	26.8499
10942	ALA REG TQ VIVERE CONC CLASICO 24 X 400	2.00	116.00	91.20	24.80	0.00	0.00	24.80	27.1930
11225	GRANBY MATIC POLVO LAVADO TOTAL 6X3KG	5.00	1,025.00	782.85	242.15	0.00	0.00	242.15	30.9319
11268	GRANBY POLVO LAVADO TOTAL 4 X 5 KG	2.00	538.02	399.80	138.22	0.00	0.00	138.22	34.5723
11270	GRANBY MATIC POLVO LAVADO TOTAL 24X800	10.00	550.00	422.60	127.40	0.00	0.00	127.40	30.1467
11292	GRANBY POLVO LAVADO TOTAL 24 X 800 GR	4.00	236.00	169.04	66.96	0.00	0.00	66.96	39.6119
11343	ALA QUITA MANCHAS POLVO WHITE BAG	2.00	230.00	173.64	56.36	0.00	0.00	56.36	32.4580
11350	ALA MATIC POLVO PROFESIONAL X 10 KG	2.00	1,967.06	1,508.14	458.92	0.00	0.00	458.92	30.4295
11353	ALA LAV A MANO POLVO CORE 1° LAVADO 6X3K	1.00	316.00	252.82	63.18	0.00	0.00	63.18	24.9901
11773	DRIVE POLVO REG HORT Y FLORES	5.00	350.00	272.30	77.70	0.00	0.00	77.70	28.5347
12090	ALA LAVADO A MANO POLVO CORE 1ER	3.00	174.00	136.80	37.20	0.00	0.00	37.20	27.1930
12098	DRIVE MATIC POLVO ROSAS LILAS PROFES 10K	3.00	2,370.00	1,826.40	543.60	0.00	0.00	543.60	29.7635
12100	DRIVE MATIC POLVO ANTIBACTERIAL 24X800	2.00	144.00	108.92	35.08	0.00	0.00	35.08	32.2071
12250	SKIP POLVO LV ROPA EVOLUCTION	2.00	265.00	203.34	61.66	0.00	0.00	61.66	30.3236
12251	SKIP POLVO LV ROPA EVOLUTION CONC7X1.8K	1.00	427.99	328.87	99.12	0.00	0.00	99.12	30.1396
Subtotal			14,997.22	11,609.20	3,388.02	0.00	0.00	3,388.02	29.1839
JABONES LIQUIDOS									
9011	DRIVE LIQUIDO ROSAS Y LILAS DOYP 4 X 3 L	14.00	3,744.86	2,914.52	830.34	0.00	0.00	830.34	28.4898
9124	ALA MATIC LIQ. CORE 1ER LAVADO BOT9X1500	1.00	146.00	111.15	34.85	0.00	0.00	34.85	31.3540
9306	SKIP LIQUIDO REG DOYPACK 12X800ML	1.00	132.00	102.99	29.01	0.00	0.00	29.01	28.1678
9386	DRIVE MATIC LIQ ROSAS Y LILAS DOY12X800	9.00	711.00	559.44	151.56	0.00	0.00	151.56	27.0914

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina Nº 29

22-11-2019 04:25:48 PM

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
9658	SKIP LIQUIDO DILUIDO DOYPACK 4 X 3 LTS.	1.00	434.51	332.50	102.01	0.00	0.00	102.01	30.6797
9672	ALA CAMELLITO LIQ LV ROP MAT DOYP 15X450	1.00	82.50	60.93	21.57	0.00	0.00	21.57	35.4013
9890	DRIVE LIQUIDO ROSAS Y LILAS BOT 4 X 3LTS	1.00	298.01	229.82	68.19	0.00	0.00	68.19	29.6710
10257	ALA CAMELLITO MATIC DOYP 12X900	1.00	142.00	105.59	36.41	0.00	0.00	36.41	34.4824
10384	ALA QUITA MANCHAS COLOR BOT 9 X 450 ML	1.00	51.00	39.21	11.79	0.00	0.00	11.79	30.0689
10385	ALA QUITA MANCHAS COLOR SPRAY 9 X 450 ML	1.00	84.50	63.07	21.43	0.00	0.00	21.43	33.9781
10391	ALA MATIC PROGRESS LIQ BOTELLA 9 X 1.5 L	2.00	294.00	226.50	67.50	0.00	0.00	67.50	29.8013
11072	SKIP LIQUIDO PERFECT DELICATES DOY12X800	2.00	299.00	227.70	71.30	0.00	0.00	71.30	31.3131
11316	GRANBY LIQUIDO ROPA LAVADO TOTAL	2.00	696.00	528.80	167.20	0.00	0.00	167.20	31.6188
11318	ALA MATIC LIQ.CORE 1ER LAVADO DOYP12X800	11.00	1,177.00	932.14	244.86	0.00	0.00	244.86	26.2686
11336	ALA MATIC LIQUIDO PIEL SENSIBLE DO12X700	3.00	274.50	207.18	67.32	0.00	0.00	67.32	32.4935
11736	SKIP LIQUIDO REGULAR DOYP 8 X 1.4	1.00	225.49	171.61	53.88	0.00	0.00	53.88	31.3968
11737	DRIVE MATIC LIQ ROSAS Y LILAS DOYP8X1.40	8.00	880.00	671.60	208.40	0.00	0.00	208.40	31.0304
11738	SKIP LIQUIDO PERFECT WHITE DOYP12X800	1.00	149.50	113.85	35.65	0.00	0.00	35.65	31.3131
11739	SKIP LIQUIDO PERFECT BLACK DOYP12X800	2.00	299.00	227.70	71.30	0.00	0.00	71.30	31.3131
11771	GRANBY LIQUIDO LV ROPA DOYP 12X800	10.00	640.00	486.00	154.00	0.00	0.00	154.00	31.6872
11788	SUAVE JAB LIQUIDO MIEL Y ALMENDRAS12X200	3.00	115.50	85.98	29.52	0.00	0.00	29.52	34.3336
11817	LUX HW ROSAS FRANCESAS REP 12 X 220	1.00	72.00	55.08	16.92	0.00	0.00	16.92	30.7190
11887	SUAVE JAB LIQUIDO KARITE Y VERBENA12X220	6.00	231.00	171.96	59.04	0.00	0.00	59.04	34.3336
11888	SUAVE JABON LIQUIDO FRUTOS ROJOS 12X220	6.00	231.00	171.96	59.04	0.00	0.00	59.04	34.3336
11889	SUAVE JABON LIQUIDO PEPINO Y ALOE12X220	7.00	269.50	200.62	68.88	0.00	0.00	68.88	34.3336
11891	DOVE JABON LIQUIDO KARITE Y VAINIL12X220	1.00	102.00	76.90	25.10	0.00	0.00	25.10	32.6398
12000	GRANBY LIQ LAV ROPA DOYP 4 X 3 LTS	9.00	2,205.00	1,698.03	506.97	0.00	0.00	506.97	29.8564
12166	ALA LIQ P/LV ROPA BAJA ESPUMA 8X1.4L	1.00	196.00	148.66	47.34	0.00	0.00	47.34	31.8445
12247	ALA LIQ P/ROPA BAJO ESPUMA 4X3L	6.00	2,112.00	1,667.94	444.06	0.00	0.00	444.06	26.6233
12414	SKIP LIQUIDO P/LV ROPA REGULAR 15X400	3.00	166.50	127.80	38.70	0.00	0.00	38.70	30.2817
12415	DRIVE LIQUIDO ROSAS Y LILAS 15X400	1.00	42.00	32.29	9.71	0.00	0.00	9.71	30.0712
12452	DOVE JAB LIQ RITUAL ENERGIZANTE 12X250	2.00	250.00	193.68	56.32	0.00	0.00	56.32	29.0789
12652	JABON LIQUIDO QIB BE ROSA DOY12X900	1.00	84.00	64.79	19.21	0.00	0.00	19.21	29.6496
12688	LUX JABON LIQ JAZMIN 12 X 250	1.00	95.00	72.92	22.08	0.00	0.00	22.08	30.2798
12699	GRANBY LIQ LAV ROPA J VIO Y FRA DOY12X80	9.00	576.00	437.40	138.60	0.00	0.00	138.60	31.6872
12749	GRANBY LIQ LAV ROPA JAR VIOL/F DOYPX3L	14.00	3,430.00	2,641.38	788.62	0.00	0.00	788.62	29.8564
Subtotal			20,938.37	16,159.69	4,778.68	0.00	0.00	4,778.68	29.5716
SUAVIZANTE ROPA									
8969	COMFORT REG CLASSIC DOYP 12 X 900	6.00	630.00	484.02	145.98	0.00	0.00	145.98	30.1599
9089	VIVERE REG BOUQUETE FLORES SIL	2.00	164.00	123.34	40.66	0.00	0.00	40.66	32.9658
9090	VIVERE REG HIERBAS FCAS/JAZMIN 12X900	1.00	82.00	61.67	20.33	0.00	0.00	20.33	32.9658
9118	VIVERE SUAVIZANTE REG CLASICO	3.00	240.00	185.01	54.99	0.00	0.00	54.99	29.7227
9558	VIVERE REG VIOL Y F BLANCAS DOY12X900	1.00	81.50	61.67	19.83	0.00	0.00	19.83	32.1550

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 30

22-11-2019 04:25:48 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
9759 VIVERE REG PERFUME CLASICO BOT X 4 LTS.	1.00	385.49	293.91	91.58	0.00	0.00	91.58	31.1592
9947 VIVERE REG VIOL. Y FLORES BCAS BOT 4X4L	1.00	385.00	293.91	91.09	0.00	0.00	91.09	30.9925
10248 VIVERE AC INT ABRAZO APRETADO COYX1LTS	1.00	225.00	172.37	52.63	0.00	0.00	52.63	30.5332
10358 VIVERE SUAVIZANTE PLANCHA FACIL 12X810ML	14.00	931.00	730.10	200.90	0.00	0.00	200.90	27.5168
10394 VIVERE REGULAR CLASICO DOYP 4 X 3L	4.00	1,022.00	779.08	242.92	0.00	0.00	242.92	31.1804
10395 COMFORT REG CLASSIC DOYP 4 X 3 L	3.00	1,027.50	763.71	263.79	0.00	0.00	263.79	34.5406
11339 VIVERE AC INT FELICES SUEÑOS DOYP12X1LTS	3.00	675.00	517.11	157.89	0.00	0.00	157.89	30.5332
12653 SUAVIZANTE QIB DOYP 12X900	1.00	93.00	71.09	21.91	0.00	0.00	21.91	30.8201
Subtotal		5,941.49	4,536.99	1,404.50	0.00	0.00	1,404.50	30.9566
DETERGENTES								
9015 ALA LAV PLUS DESENG CREM COLAGENO	5.00	255.00	201.50	53.50	24.00	0.00	29.50	14.6402
9017 ALA LAV PLUS DESENG CRIST. F. CITR15X750	2.00	102.00	80.60	21.40	12.00	0.00	9.40	11.6625
9088 CIF ACTIVE GEL CORE LIMON 12 X 300	4.00	208.00	160.76	47.24	0.00	0.00	47.24	29.3854
9108 ALA LAV PLUS DESENG CRIST. LIMON 15X750	6.00	306.00	241.80	64.20	24.00	0.00	40.20	16.6253
9110 ALA LAV PLUS DESENG PERA Y TE VERDE15X75	1.00	51.00	40.30	10.70	0.00	0.00	10.70	26.5509
9115 ALA LAV PLUS DESENG CREM GLICERINA15X750	11.00	561.00	443.30	117.70	24.00	0.00	93.70	21.1369
9116 ALA LAV PLUS DESENG CRIST. ALOE V.15X750	8.00	408.00	322.40	85.60	24.00	0.00	61.60	19.1067
9393 SUN PROGRESS SAL 7 X 1 KG	1.00	305.00	235.77	69.23	0.00	0.00	69.23	29.3634
9394 ALA LAV ULTRA LIMON 12X300	2.00	86.00	65.96	20.04	0.00	0.00	20.04	30.3820
9395 ALA LAV ULTRA GLICERINA 12X300	1.00	43.00	32.98	10.02	0.00	0.00	10.02	30.3820
9427 ALA LAV CREMOSO GLICERINA 4 X 4 LTS	1.00	278.00	214.41	63.59	0.00	0.00	63.59	29.6581
10247 ALA LAV VAJ ULTRA GLICERINA 12X500ML	2.00	138.00	102.08	35.92	0.00	0.00	35.92	35.1881
10297 ALA LAV ULTRA LIMON 12X500ML	2.00	138.00	102.08	35.92	0.00	0.00	35.92	35.1881
10396 CIF ACTIVE GEL LIMON VERDE 12X900ML	2.00	309.02	232.06	76.96	0.00	0.00	76.96	33.1638
11145 ALA LAV ULTRA ALOE 12 X 300	4.00	172.00	131.92	40.08	0.00	0.00	40.08	30.3820
11146 CIF ACTIVE GEL CORE GELIF LIMON VDE12X30	3.00	156.00	120.57	35.43	0.00	0.00	35.43	29.3854
11294 CIF ACTIVE GEL CORE LIMON 12 X 500	2.00	166.00	128.04	37.96	0.00	0.00	37.96	29.6470
11295 CIF ACTIVE GEL LAVAVA LIMON DOYP15X450	5.00	340.00	262.05	77.95	0.00	0.00	77.95	29.7462
11296 CIF ACTIVE GEL PEPINO 12 X 300	1.00	61.00	45.69	15.31	0.00	0.00	15.31	33.5084
11303 CIF ACTIVE GEL CORE CITRICA 12 X 500 ML	2.00	166.00	128.04	37.96	0.00	0.00	37.96	29.6470
11304 CIF ACTIVE GEL CORE LIMON VERDE 12 X 500	2.00	166.00	128.04	37.96	0.00	0.00	37.96	29.6470
11305 CIF ACTIVE GEL ALOE VERA 12X500	1.00	93.50	71.43	22.07	0.00	0.00	22.07	30.8974
11307 CIF ACTIVE GEL PEPINO 12X500	1.00	92.00	71.43	20.57	0.00	0.00	20.57	28.7974
11312 ALA LAV ULTRA ALOE VERA 12 X 500	2.00	138.00	102.08	35.92	0.00	0.00	35.92	35.1881
11775 SUN POLVO LAVAVAJILLA PROGRESS10X1KG	6.00	2,187.00	1,676.76	510.24	0.00	0.00	510.24	30.4301
12011 ALA LAVAVAJILLA ULTRA LIMON DOYP15X450	17.00	816.00	607.41	208.59	0.00	0.00	208.59	34.3409
12012 ALA LAVAVAJILLA ULTRA OCEANO 12X300	2.00	87.00	65.96	21.04	0.00	0.00	21.04	31.8981
12013 ALA LAVAVAJILLA ULTRA OCEANO 12 X 500	1.00	67.00	51.04	15.96	0.00	0.00	15.96	31.2696
12014 ALA LAVAVAJILLA ULTRA LIMON 12 X 750	3.00	309.00	236.61	72.39	0.00	0.00	72.39	30.5946

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 31

22-11-2019 04:25:48 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
Subtotal		8,204.52	6,303.07	1,901.45	108.00	0.00	1,793.45	28.4536
DESODORANTES MASCULINOS								
3456 REXONA DEO AER AP V8 12 X 90 G	2.00	240.00	184.34	55.66	0.00	0.00	55.66	30.1942
3457 REXONA DEO AER AP FOOTBALL FAN 12 X 90G	1.00	120.00	92.17	27.83	0.00	0.00	27.83	30.1942
3480 PATRICHS DEO AER BODY SPRAY AIR 12X155G	5.00	550.00	426.55	123.45	0.00	0.00	123.45	28.9415
9128 REXONA DEO AER AP SENSITIVE 12X90G	3.00	360.00	276.51	83.49	0.00	0.00	83.49	30.1942
9147 AXE AER BODY SPRY DARK TEMPTATION	5.00	550.00	435.10	114.90	0.00	0.00	114.90	26.4077
9231 AXE DEO AER BODY SPRAY APOLLO 12 X 96 G	4.00	440.00	348.08	91.92	0.00	0.00	91.92	26.4077
9379 REXONA DEO ROLLON AP SENSITIVE 12 X 50	5.00	440.00	333.30	106.70	0.00	0.00	106.70	32.0132
9380 REXONA DEO ROLLON AP INVISIBLE 12 X 50	4.00	352.00	266.64	85.36	0.00	0.00	85.36	32.0132
9435 PATRICHS DEO AER BS TERRA 12 X 97 G	6.00	522.00	399.84	122.16	0.00	0.00	122.16	30.5522
9570 REXONA DEO AER AP MEN INVISIBLE 12X90GR	3.00	360.00	276.51	83.49	0.00	0.00	83.49	30.1942
9580 PATRICHS DEO AER BS LUOMO 12X155	1.00	110.00	85.31	24.69	0.00	0.00	24.69	28.9415
9634 AXE DEO AER BODY SPRAY MUSK 12 X 96 G	4.00	440.00	348.08	91.92	0.00	0.00	91.92	26.4077
9648 AXE DEO AER BODY SPRAY MARINE 12 X 97G	7.00	770.00	609.14	160.86	66.00	0.00	94.86	15.5728
9664 AXE DEO AER BODY SPRAY BLACK NIGHT12X96	4.00	440.00	348.08	91.92	0.00	0.00	91.92	26.4077
9831 VERITAS AP AER CONTROL MASCULINO 12X92	3.00	117.00	90.33	26.67	0.00	0.00	26.67	29.5251
9832 VERITAS AP AER ACTIVE 12 X 92	8.00	312.00	240.88	71.12	0.00	0.00	71.12	29.5251
9833 VERITAS AP AER SENSITIVE 12 X 92 G	3.00	117.00	90.33	26.67	0.00	0.00	26.67	29.5251
9876 AXE AER BODY SPRAY BLACK 12 X 96 G	4.00	440.00	348.00	92.00	22.00	0.00	70.00	20.1149
9877 AXE DEO AER AP BLACK 12 X 90 G	7.00	805.00	609.14	195.86	0.00	0.00	195.86	32.1535
9915 REXONA DEO STICK AP V8 12 X 50 G	3.00	370.50	278.85	91.65	0.00	0.00	91.65	32.8671
10413 REXONA DEO AER AP COTTON DRY 12 X 90	2.00	240.00	184.34	55.66	0.00	0.00	55.66	30.1942
10421 REXONA DEO AER AP HOMBRE 12 X 90	1.00	120.00	92.17	27.83	0.00	0.00	27.83	30.1942
10498 AXE DEO ROLLON SIGNATURE 48H 12X50 ML	2.00	129.00	97.58	31.42	0.00	0.00	31.42	32.1992
10938 DOVE M DEO AER AP ANTIBACTERIAL 12X89 G	1.00	130.00	102.12	27.88	0.00	0.00	27.88	27.3012
11037 DOVE DEO ROLLON INVISIBLE DRY	3.00	299.99	229.77	70.22	0.00	0.00	70.22	30.5610
11227 REXONA CLINICAL DEO CR SOFT S ULTRA FRES	2.00	446.00	344.14	101.86	0.00	0.00	101.86	29.5984
11228 AXE DEO AER BODY SPRAY COLLISION 12X96G	4.00	440.00	348.08	91.92	22.00	0.00	69.92	20.0873
11260 DOVE M AER AP MINER+SALV 12X89	1.00	130.00	102.12	27.88	0.00	0.00	27.88	27.3012
11262 DOVE M DEO STICK CUIDADO TOTAL 12 X 50	1.00	138.00	105.86	32.14	0.00	0.00	32.14	30.3609
11264 REXONA M AER AP ANTIB INVIS 12X90	1.00	122.00	92.17	29.83	0.00	0.00	29.83	32.3641
11744 AXE DEO AER BS BOCA 12 X 97G	1.00	110.00	87.02	22.98	0.00	0.00	22.98	26.4077
11860 REXONA DEO AER AP FOREST 12 X 90G	2.00	240.00	184.34	55.66	0.00	0.00	55.66	30.1942
12213 DOVE DEO STICK SPORT 12X50G	1.00	146.50	112.59	33.91	0.00	0.00	33.91	30.1181
12446 AXE DEO AER AP MUSK 12X90G	1.00	115.00	87.02	27.98	0.00	0.00	27.98	32.1535
12447 AXE DEO AER AP MARINE 12X90	3.00	345.00	261.06	83.94	0.00	0.00	83.94	32.1535
12448 DOVE M AER AP CUIDADO TOTAL 12X89	5.00	650.00	510.60	139.40	0.00	0.00	139.40	27.3012
12449 AXE DEO AER BODY SPRAY YOU 12X96	4.00	440.00	348.00	92.00	44.00	0.00	48.00	13.7931

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12591	REXONA M CLIN DEO AER CLEAN 12X67G	2.00	354.00	273.42	80.58	0.00	0.00	80.58	29.4711
12693	REXONA DEO ROLL ON CLINIC CLEAN 12X50ML	1.00	167.00	128.74	38.26	0.00	0.00	38.26	29.7188
12831	AXE DEO AER BS FREESTYLE 12 X 97G	2.00	208.00	159.76	48.24	0.00	0.00	48.24	30.1953
Subtotal			12,825.99	9,938.08	2,887.91	154.00	0.00	2,733.91	27.5094
JABONES EN PAN									
9013	ALA JABON BARRA REGULAR MULTI 84 X 200 G	7.00	210.00	163.66	46.34	0.00	0.00	46.34	28.3148
9606	ALA JABON REGULAR MULTIACCION 2 X 200	4.00	252.00	185.64	66.36	0.00	0.00	66.36	35.7466
10388	ALA QUITA MANCHAS COLOR TUB 12 X 420 G	1.00	133.00	100.03	32.97	0.00	0.00	32.97	32.9601
Subtotal			595.00	449.33	145.67	0.00	0.00	145.67	32.4194
LAVANDINAS									
11733	VIM LAVANDINA GEL ORIGINAL 12 X 700 ML	4.00	304.00	232.60	71.40	0.00	0.00	71.40	30.6965
11735	VIM LAVANDINA GEL FLORAL 12 X 700 ML	4.00	304.00	232.60	71.40	0.00	0.00	71.40	30.6965
11761	VIM LAVANDINA GEL LAVANDA 12 X 700 ML	4.00	304.00	232.60	71.40	0.00	0.00	71.40	30.6965
12655	LAVANDINA QIB BOTELLA 12X1LTS	3.00	186.00	143.25	42.75	0.00	0.00	42.75	29.8429
12656	LAVANDINA QIB 6 X 2 LTS	14.00	1,260.00	970.20	289.80	0.00	0.00	289.80	29.8701
12657	LAVANDINA QIB 4 X 4.950 LTS	17.00	2,618.00	2,013.48	604.52	0.00	0.00	604.52	30.0236
Subtotal			4,976.00	3,824.73	1,151.27	0.00	0.00	1,151.27	30.1007
DESODORANTES UNISEX									
9178	REXONA DEO CREMA ODORONO UNISEX	7.00	490.00	381.01	108.99	0.00	0.00	108.99	28.6055
12107	AXE DEO STICK AP ICE CHILL 12X50	1.00	113.50	86.78	26.72	0.00	0.00	26.72	30.7905
12108	AXE DEO BS ICE CHILL 12 X 97 G	1.00	110.00	87.02	22.98	0.00	0.00	22.98	26.4077
Subtotal			713.50	554.81	158.69	0.00	0.00	158.69	28.6026
JABONES DE TOCADOR									
3441	DOVE JABON BLANCO DERM 48 X 90 GR	19.00	931.00	728.08	202.92	0.00	0.00	202.92	27.8706
9125	DOVE JABON EXFOLIANTE BLANCO 48X90	5.00	245.00	191.60	53.40	0.00	0.00	53.40	27.8706
9137	LIFEBUOY JABON ANTIBAC. TOTAL10 72X125G	2.00	78.00	60.16	17.84	0.00	0.00	17.84	29.6543
9139	LIFEBUOY JABON ANTIBAC. NATUREACE 72X125	1.00	39.00	30.08	8.92	0.00	0.00	8.92	29.6543
9190	REXONA JABON COTTON FRESH 72X125G	8.00	208.00	160.08	47.92	0.00	0.00	47.92	29.9350
9195	REXONA JABON ORCHID FRESH 1X3X125G	6.00	492.00	373.14	118.86	0.00	0.00	118.86	31.8540
9197	REXONA JABON SENSIBLE FRESH 1X3X125G	9.00	738.00	559.71	178.29	0.00	0.00	178.29	31.8540
9722	SUAVE JABON TE VERDE Y ALOE VERA 72X125	22.00	417.97	297.47	120.50	0.00	0.00	120.50	40.5083
10675	REXONA JABON ORCHID FRESH 72X125G	3.00	78.00	60.03	17.97	0.00	0.00	17.97	29.9350
10695	LUX JABON SUAVIDAD DE PETALOS 2 X 90 G	6.00	207.00	159.72	47.28	0.00	0.00	47.28	29.6018
10696	LUX JABON MAGICAL SPELL 2 X 90 G	8.00	276.00	212.96	63.04	0.00	0.00	63.04	29.6018
11237	DOVE JABON BLANCO 6 X 90 GR	3.00	821.97	636.60	185.37	0.00	0.00	185.37	29.1188
11238	DOVE JABON BLANCO 3X90 G	4.00	560.00	432.80	127.20	0.00	0.00	127.20	29.3900
11317	SUAVE JABON MIEL Y ALMENDRAS 1X3X90 GR	3.00	120.00	88.11	31.89	0.00	0.00	31.89	36.1934
11589	REXONA JABON BAMBOO FRESH 1X3X125 GR	6.00	492.00	373.14	118.86	0.00	0.00	118.86	31.8540
11590	REXONA JABON COTTON FRESH 1X3X125 GR	3.00	246.00	186.57	59.43	0.00	0.00	59.43	31.8540

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
11602	REXONA JABON ACTIVE 1 X 3 X 125	5.00	410.00	310.95	99.05	0.00	0.00	99.05	31.8540
11603	DOVE JABON LECHE DE COCO 48 X 90 GR	8.00	400.00	306.56	93.44	0.00	0.00	93.44	30.4802
11789	DOVE JABON MICELAR ANTI STRESS 48X 90G	1.00	50.00	38.32	11.68	0.00	0.00	11.68	30.4802
11791	LUX JABON ROSAS FRANCESAS 1 X 3 X 125G	5.00	450.00	345.60	104.40	0.00	0.00	104.40	30.2083
11793	LUX JABON ORQUIDEA NEGRA 1X3X125	2.00	180.00	138.24	41.76	0.00	0.00	41.76	30.2083
11794	LUX JABON LIRIO AZUL 1X3X125	2.00	180.00	138.24	41.76	0.00	0.00	41.76	30.2083
11806	LUX JABON ROSAS FRANCESAS 72 X 125 G	2.00	58.00	44.72	13.28	0.00	0.00	13.28	29.6959
11808	LUX JABON ORQUIDEA NEGRA 72 X 125 G	3.00	87.00	67.08	19.92	0.00	0.00	19.92	29.6959
11809	LUX JABON FLOR DE VERBENA 72 X 125 G	3.00	87.00	67.08	19.92	0.00	0.00	19.92	29.6959
11810	LUX JABON FLOR DE VAINILLA 72 X 125 G	3.00	87.00	67.08	19.92	0.00	0.00	19.92	29.6959
11811	LUX JABON LIRIO AZUL 72 X 125 G	4.00	116.00	89.44	26.56	0.00	0.00	26.56	29.6959
12110	SUAVE JABON PEPINO Y ALOE 1X3X90 GR	4.00	184.00	139.24	44.76	0.00	0.00	44.76	32.1459
12111	SUAVE JAB FLORES BLANCAS 1X3X90 GR	8.00	368.00	278.48	89.52	0.00	0.00	89.52	32.1459
12113	SUAVE JAB PEPINO Y ALOE 1 X 90 GR	3.00	46.50	34.62	11.88	0.00	0.00	11.88	34.3154
12114	SUAVE JAB FLORES BLANCAS 108X90	8.00	124.00	92.32	31.68	0.00	0.00	31.68	34.3154
12115	SUAVE JAB LIRIO Y AGUA DE ROSAS 1 X 90 R	4.00	62.00	46.16	15.84	0.00	0.00	15.84	34.3154
12164	SUAVE JAB LIRIO Y AGUA DE ROSAS 1X3X90	6.00	276.00	208.86	67.14	0.00	0.00	67.14	32.1459
12246	REXONA JAB. GLISERINA NEUTRO 108X90GR	3.00	109.50	83.49	26.01	0.00	0.00	26.01	31.1534
12296	REXONA JAB. GLICERINA CITRUS 108X90G	2.00	73.00	55.66	17.34	0.00	0.00	17.34	31.1534
12297	REXONA JAB. GLICERINA GRANADA 108X90G	2.00	73.00	55.66	17.34	0.00	0.00	17.34	31.1534
12298	REXONA JAB. GLICERINA CITRUS 36X270G	1.00	103.50	79.46	24.04	0.00	0.00	24.04	30.2542
12299	REXONA JAB. GLICERINA NEUTRO 36X270G	3.00	310.50	238.38	72.12	0.00	0.00	72.12	30.2542
12413	PONDS AGUA MICELAR ORIGINAL 12X300ML	1.00	217.51	167.08	50.43	0.00	0.00	50.43	30.1831
12436	CLEAR SH DETOX DIARIO 12X200	1.00	112.00	85.89	26.11	0.00	0.00	26.11	30.3993
12445	DOVE JABON RITUAL ENERGIZANTE 48X90	2.00	100.00	76.64	23.36	0.00	0.00	23.36	30.4802
12450	LIFEBUOY JABON TOTAL 10 3X2 X90GR.	4.00	186.00	142.80	43.20	0.00	0.00	43.20	30.2521
12451	LIFEBUOY JABON CREAM ACT 3X2 X 90 GR.	2.00	93.00	71.40	21.60	0.00	0.00	21.60	30.2521
Subtotal			10,493.45	8,019.70	2,473.75	0.00	0.00	2,473.75	30.8459
PERFUME EN AEROSOL MASCULINO									
10382	AXE PUMP URBAN 12 X 82 G	1.00	227.00	172.35	54.65	0.00	0.00	54.65	31.7087
10383	AXE PUMP SIGNATURE 12 X 82 G	2.00	454.00	344.70	109.30	0.00	0.00	109.30	31.7087
Subtotal			681.00	517.05	163.95	0.00	0.00	163.95	31.7087
CHOCOLATADAS									
2969	CHOCOLATADA LATTE BAGGIO 8 X 1 LTS.	2.00	149.60	116.84	32.76	0.00	0.00	32.76	28.0383
2970	CHOCOLATADA LATTE BAGGIO 18 X 200	3.00	59.40	45.84	13.56	0.00	0.00	13.56	29.5812
Subtotal			209.00	162.68	46.32	0.00	0.00	46.32	28.4731
LECHES									
2377	LECHE LATTE ENTERA 8 X 1 LTRO	118.00	6,608.00	5,195.04	1,412.96	1,297.89	0.00	115.07	2.2150
12324	LECHE LS DESCREMADA LIVIANA 1% BRICK 1L	106.00	5,830.06	4,514.60	1,315.46	0.00	0.00	1,315.46	29.1379

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12325	LECHE LS DESCR.LIVIANA 1% 1L (SACHET)	3.00	138.00	120.06	17.94	20.70	0.00	-2.76	-2.2989
12327	CREMA LS TETRA TOP 200CM	4.00	276.00	217.60	58.40	0.00	0.00	58.40	26.8382
12328	CREMA LS TETRA TOP 330CM	2.00	224.00	176.14	47.86	0.00	0.00	47.86	27.1716
12334	MANTECA LS 100G	6.00	450.00	355.79	94.21	0.00	0.00	94.21	26.4791
12335	MANTECA LS 200GR	7.00	910.00	714.91	195.09	0.00	0.00	195.09	27.2887
12336	QUESO LS RALLADO 80G	13.00	1,118.00	881.40	236.60	0.00	0.00	236.60	26.8437
12337	QUESO LS FINLANDIA PROCESADO 200GR	1.00	85.00	66.35	18.65	0.00	0.00	18.65	28.1085
12338	QUESO LS FINLANDIA LIGHT 200GR	4.00	340.00	265.40	74.60	0.00	0.00	74.60	28.1085
12340	QUESO LS FINLANDIA PROCESADO 300GR	5.00	632.50	496.60	135.90	0.00	0.00	135.90	27.3661
12342	QUESO LS CREMON UNTABLE 200GR	4.00	340.00	265.40	74.60	0.00	0.00	74.60	28.1085
12343	QUESO LS FINLANDIA BALANCE LIGHT 200GR	2.00	170.00	132.70	37.30	0.00	0.00	37.30	28.1085
12345	QUESO LS RALLADO 40GR	23.00	1,035.00	810.52	224.48	0.00	0.00	224.48	27.6958
12346	QUESO LS FINLANDIA LIGHT PARMESANO 200G	2.00	170.00	132.70	37.30	0.00	0.00	37.30	28.1085
12347	QUESO CREMA CASANCREM ENTERO 290GR	6.00	777.00	614.82	162.18	0.00	0.00	162.18	26.3785
12348	QUESO CREMA CASANCREM LIGHT 290GR	4.00	518.00	409.88	108.12	0.00	0.00	108.12	26.3785
12373	LECHE LS POLVO DESCRE. INSTANT FORT 200G	2.00	220.00	174.50	45.50	0.00	0.00	45.50	26.0745
12502	LECHE LS ULTRA DESCREMADA RED.LACT X750	2.00	138.00	108.84	29.16	0.00	0.00	29.16	26.7916
12682	CREMA LS CULINARIA TETRA TOP X 200	1.00	62.00	48.61	13.39	0.00	0.00	13.39	27.5458
12701	CREMA ARMONIA PARA ABTIR SLIM X 200	6.00	403.80	310.62	93.18	0.00	0.00	93.18	29.9981
12702	RELLENO LS DULCE DE LECHE Y QUESOX300G	2.00	217.60	167.30	50.30	0.00	0.00	50.30	30.0658
12703	DULCE DE LECHE ARMONIA POTEX400	5.00	356.73	274.53	82.20	0.00	0.00	82.20	29.9421
12704	MANTECA ARMONIA X 200G	4.00	384.00	295.22	88.78	0.00	0.00	88.78	30.0725
12705	QUESO LS PORT SALUT LIGHT POTE X 200G	3.00	258.90	199.05	59.85	0.00	0.00	59.85	30.0678
12707	QUESO FIN GUACAMOLE POTE X 200	2.00	172.60	132.70	39.90	0.00	0.00	39.90	30.0678
12708	LECHE LS UAT ENTERA CLASICA 3% BRIK X1L	51.00	2,804.94	2,172.54	632.40	0.00	0.00	632.40	29.1088
Subtotal			24,640.13	19,253.82	5,386.31	1,318.59	0.00	4,067.72	21.1268
PAÑOS									
9472	CIF BALLERINA MULTIUSO 18 X 3 U	1.00	149.00	113.14	35.86	0.00	0.00	35.86	31.6952
11103	AYUDIN PAÑO AMARILLO X 15 U C/AGARRE	2.00	88.00	66.42	21.58	0.00	0.00	21.58	32.4902
11173	AYUDIN PAÑO MICROFIBRA ANTIBACT 20 X 1 U	3.00	201.00	153.72	47.28	0.00	0.00	47.28	30.7572
Subtotal			438.00	333.28	104.72	0.00	0.00	104.72	31.4210
GINEBRAS									
8146	GINEBRA BICENTENARIO 12 X 1000	5.00	900.00	714.90	185.10	0.00	0.00	185.10	25.8917
TOALLITAS HUMEDAS									
12260	PONDS DESMAQUILLANTE SENSITIVE 12X25UNI	2.00	272.00	209.68	62.32	0.00	0.00	62.32	29.7215
CANASTAS Y PASTILLAS INODORO									
10607	POETT CANASTA REFRESH LAVANDA 12X55	1.00	100.00	76.75	23.25	0.00	0.00	23.25	30.2932

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
11066	VIM CANASTA INODORO CITRUS 24X35G	1.00	55.00	42.15	12.85	0.00	0.00	12.85	30.4864
11148	VIM CANASTA INODORO CITRUS PODER5	1.00	84.00	63.46	20.54	0.00	0.00	20.54	32.3668
11543	VIM PASTILLA ADHESIVA CITRUS 3X20X30G	2.00	98.00	76.54	21.46	0.00	0.00	21.46	28.0376
12005	VIM CANASTA INODORO PODER 5 9 X55GR	2.00	168.00	126.92	41.08	0.00	0.00	41.08	32.3668
12006	VIM CANASTA INODORO OCEANO 24X35G	1.00	55.00	42.15	12.85	0.00	0.00	12.85	30.4864
12248	VIM PASTILLA INOD. DUOPACK OC EA 10X100G	4.00	441.99	339.36	102.63	0.00	0.00	102.63	30.2422
12249	VIM PASTILLA INOD. DUOPACK LI ME10X100G	2.00	221.00	169.68	51.32	0.00	0.00	51.32	30.2452
Subtotal			1,222.99	937.01	285.98	0.00	0.00	285.98	30.5205
ESPONJAS									
12785	ESPONJA CUADRICULADA OKEY	42.00	630.00	479.69	150.31	0.00	0.00	150.31	31.3348
12786	ESPONJA PLATEADA ACERO BOLLO SINA	14.00	448.00	344.98	103.02	0.00	0.00	103.02	29.8626
12787	ESPONJA ESPUMITA FLEXOL	3.00	126.00	97.20	28.80	0.00	0.00	28.80	29.6296
Subtotal			1,204.00	921.87	282.13	0.00	0.00	282.13	30.6041
REFORZADORES LIMPIEZA									
10577	ARCO IRIS LIQUIDO 12 X 1 LTS.	4.00	254.00	194.76	59.24	0.00	0.00	59.24	30.4169
11101	AYUDIN ROPA COLOR QUITAM POLVO 12X450	1.00	100.50	77.16	23.34	0.00	0.00	23.34	30.2488
Subtotal			354.50	271.92	82.58	0.00	0.00	82.58	30.3692
DESODORANTES DE AMBIENTE									
10584	POETT INTENSE REP. AERO LAVANDA 2 X 9G	2.00	142.00	109.24	32.76	0.00	0.00	32.76	29.9890
INSECTICIDAS									
11119	LIVOPEN REPELENTE AER MAX	3.00	525.00	401.04	123.96	0.00	0.00	123.96	30.9096
11120	LIVOPEN REPELENTE AER PROT TOTAL	3.00	286.50	216.93	69.57	0.00	0.00	69.57	32.0703
Subtotal			811.50	617.97	193.53	0.00	0.00	193.53	31.3171
PERFUME EN AEROSOL FEMENINO									
10659	IMPULSE PERF AER INST CRUSH 12 X 58 G	1.00	75.00	56.98	18.02	0.00	0.00	18.02	31.6251
TE									
2410	TE LIPTON VERDE X 20 SOBRES	1.00	110.00	83.37	26.63	0.00	0.00	26.63	31.9419
3114	TE LIPTON YELLOW LABEL X10	3.00	69.00	53.19	15.81	0.00	0.00	15.81	29.7236
3116	TE LIPTON YELLOW LABEL 1 X 50 SOBRES	2.00	400.00	306.94	93.06	0.00	0.00	93.06	30.3186
10932	TE LIPTON INF. MANZANILLA X 20 SOBRES	2.00	170.00	129.46	40.54	0.00	0.00	40.54	31.3147
12823	TE LA VIRGINIA CAJA X 25 SAQUITOS	10.00	295.00	228.80	66.20	0.00	0.00	66.20	28.9336
Subtotal			1,044.00	801.76	242.24	0.00	0.00	242.24	30.2135
CEPILLOS DENTALES									
11298	CLOSE UP CEPILLO SLIM CARE SOFT 8X2U	3.00	456.00	341.28	114.72	0.00	0.00	114.72	33.6146
GOLOSINAS									
11831	GARRAPIÑADA MANI ARCOR 1 X 80 GR	18.00	675.00	471.24	203.76	0.00	0.00	203.76	43.2391

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina N° 36

22-11-2019 04:25:49 PM

Artículo	Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
11832	TURRON MANI CON FRUTA X 80 G	2.00	43.70	34.20	9.50	0.00	9.50	27.7778
11834	PAN DULCE ARCOR CON FRUTA 12 X 400	5.00	815.00	572.70	242.30	0.00	242.30	42.3084
11835	BUDIN ARCOR MARMOLADO	3.00	270.00	196.35	73.65	0.00	73.65	37.5095
11837	TURRON DE MANI X 80 G	25.00	546.25	427.50	118.75	0.00	118.75	27.7778
12165	CHOCOLATE MILKA LEGER ALMENDRAS 12X100	4.00	422.24	325.84	96.40	0.00	96.40	29.5851
12542	COFLER GRAFFITI LIMON 12 X 47.5G	33.00	1,089.00	829.51	259.49	0.00	259.49	31.2823
12543	COFLER GRAFFITI TABLETA	42.00	1,386.00	1,059.19	326.81	0.00	326.81	30.8547
12697	BUTTER TOFFEES CAJA DE CARAMELOS	9.00	702.00	542.24	159.76	0.00	159.76	29.4630
12715	AGUILA BAÑO DE REPOSTERIA CELESTE X150G	2.00	200.00	154.20	45.80	0.00	45.80	29.7017
12716	AGUILA BAÑO DE REPOSTERIA LECHE X 150 G	3.00	300.00	231.30	68.70	0.00	68.70	29.7017
12717	AGUILA BAÑO DE REPOSTERIA SEMI	3.00	300.00	231.30	68.70	0.00	68.70	29.7017
12718	AGUILA BAÑO DE REPOSTERIA BLANCOX150G	4.00	400.00	308.40	91.60	0.00	91.60	29.7017
12719	ARCOR TURRON YOGURT FRUT X 25 G	36.00	324.00	249.72	74.28	0.00	74.28	29.7453
12720	ARCOR TURRON MANI FIBRA X 25 G	57.00	513.00	395.34	117.66	0.00	117.66	29.7617
12721	ARCOR TURRON DE MANI X 25 G	165.00	1,485.00	1,144.38	340.62	0.00	340.62	29.7646
12722	CEREAL MIX PASSION CHOCOLATE X 26 G	28.00	658.00	502.37	155.63	0.00	155.63	30.9792
12723	CEREAL MIX LIGHT YOGURT FRUT X 26G	73.00	1,715.47	1,309.71	405.76	0.00	405.76	30.9809
12724	CEREAL MIX ORIGINAL X 23 G	7.00	164.50	125.58	38.92	0.00	38.92	30.9922
12725	CEREAL MIX CHOCOLATE Y ALMENDRASX23G	22.00	517.00	394.70	122.30	0.00	122.30	30.9856
12726	CEREAL MIX LIGHT MANZANA X 23 G	11.00	258.49	197.35	61.14	0.00	61.14	30.9805
12752	BALDE HALLOWEEN MASTICABLES	1.00	305.00	234.30	70.70	0.00	70.70	30.1750
12753	CALABAZA HALLOWEEN	4.00	1,760.00	1,353.72	406.28	0.00	406.28	30.0121
12754	ROCKLETS HALLOWEEN	33.00	495.00	374.10	120.90	0.00	120.90	32.3176
12769	MANI CON CHOCOLATE ARCOR X 80 GR	11.00	660.00	460.79	199.21	0.00	199.21	43.2323
12770	BUDIN ARCOR SABOR CHOCOLATE	3.00	270.00	196.35	73.65	0.00	73.65	37.5095
12771	BUDIN ARCOR CON TROCITOS DE CHOCOLATE	5.00	450.00	327.25	122.75	0.00	122.75	37.5095
12772	BUDIN ARCOR SIN FRUTAS VAINILLA	2.00	180.00	130.90	49.10	0.00	49.10	37.5095
12790	GARRAPIÑADA DE MANI MAXI X 100G	10.00	397.50	294.55	102.95	0.00	102.95	34.9516
12792	TURRON MANI MIEL Y CHOCOLATE X 90 G	13.00	987.00	759.69	227.31	0.00	227.31	29.9214
12794	ALMENDRAS CON CHOCOLATE BLANCO X 100G	3.00	351.02	262.89	88.13	0.00	88.13	33.5235
12795	ROCKLETS CEREAL BOLLS X 120 G	3.00	265.50	196.35	69.15	0.00	69.15	35.2177
12796	PASAS DE UVA CON CHOCOLATE AGUILA X	1.00	162.50	120.44	42.06	0.00	42.06	34.9220
12797	ROCKLETS 3 DESEOS X 120 G	3.00	265.50	196.38	69.12	0.00	69.12	35.1971
12798	PASAS DE UVA CON CHOCOLATE X 100G	3.00	318.00	235.65	82.35	0.00	82.35	34.9459
12799	MANI CON CHOCOLATE CROCANTE X 100 G	3.00	318.00	235.64	82.36	0.00	82.36	34.9516
12800	ALMENDRAS CHOCOLATE CON LECHE X 100 G	5.00	707.50	523.65	183.85	0.00	183.85	35.1093
12801	ROCKLETS NAVIDAD X 120 G	5.00	399.00	305.44	93.56	0.00	93.56	30.6312
12802	ROCKLETS MANI NAVIDAD X 120 G	1.00	85.00	65.45	19.55	0.00	19.55	29.8701
12803	PAN DULCE ARCOR VENECIANO	4.00	660.00	488.73	171.27	0.00	171.27	35.0439

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12804	PAN DULCE ARCOR MADRILEÑO X 400	6.00	1,098.00	814.56	283.44	0.00	0.00	283.44	34.7967
12805	PAN DULCE BAGLEY CON FRUTA X 400 G	2.00	311.00	232.73	78.27	0.00	0.00	78.27	33.6312
12806	BUDIN AGUILA BLACK X 215	11.00	858.00	633.60	224.40	0.00	0.00	224.40	35.4167
12807	BUDIN AGUILA MIX X 215 G	18.00	1,404.00	1,036.80	367.20	0.00	0.00	367.20	35.4167
12808	BUDIN BAGLEY SIN FRUTAS X 215	5.00	390.00	288.00	102.00	0.00	0.00	102.00	35.4167
12809	BUDIN BAGLEY CON CHOCOLATE X 215	5.00	390.00	288.00	102.00	0.00	0.00	102.00	35.4167
12810	BUDIN BAGLEY CON FRUTA X 215	1.00	78.00	57.60	20.40	0.00	0.00	20.40	35.4167
Subtotal			26,350.17	19,816.68	6,533.49	0.00	0.00	6,533.49	32.9696
PAPELES									
11986	PAPEL HIGIENICO VUAL 1U X 50 MTS	5.00	102.50	77.80	24.70	0.00	0.00	24.70	31.7481
11988	PAPEL HIGIENICO VUAL 4U X 50 MTS.	18.00	1,253.00	960.81	292.19	0.00	0.00	292.19	30.4108
11989	PAPEL HIGIENICO VUAL DOBLE HOJA 4U X 20	44.00	2,747.00	2,100.28	646.72	0.00	0.00	646.72	30.7921
11990	PAPEL HIGIENICO VUAL MAX 4U X 80 MTS.	46.00	5,750.00	4,420.62	1,329.38	0.00	0.00	1,329.38	30.0723
11991	PAPEL HIGIENICO SANIDAD CLASICO 4U X 30M	8.00	480.00	370.00	110.00	0.00	0.00	110.00	29.7297
11993	ROLLO DE COCINA VUAL 3U X 300 PAÑOS	44.00	4,760.00	3,667.16	1,092.84	0.00	0.00	1,092.84	29.8007
11994	ROLLO DE COCINA VUAL 3U X 50 PAÑOS	55.00	3,243.00	2,471.24	771.76	0.00	0.00	771.76	31.2297
12511	PAPEL HIGIENICO VUAL ECOLÓGICO X4 ROLLOS	46.00	2,467.09	1,845.76	621.33	0.00	0.00	621.33	33.6626
12568	PAPEL HIGIENICO BLANCO COMBOY 48X50	7.00	112.00	84.21	27.79	0.00	0.00	27.79	33.0008
12570	ROLLO DE COCINA 8X3X100 NITIDESS	1.00	95.00	73.17	21.83	0.00	0.00	21.83	29.8346
Subtotal			21,009.59	16,071.05	4,938.54	0.00	0.00	4,938.54	30.7294
PAPAS Y MANI									
12350	CHEETOS QUESO 17X165G	17.00	1,709.80	1,332.48	377.32	0.00	0.00	377.32	28.3171
12353	TWISTOS MINITOST 4 QUESOS 27X112G	7.00	511.00	393.61	117.39	0.00	0.00	117.39	29.8239
12354	TWISTOS MINITOST JAMON 27X112G	4.00	292.00	224.92	67.08	0.00	0.00	67.08	29.8239
12357	3D QUESO 20X165G	19.00	1,795.00	1,398.79	396.21	0.00	0.00	396.21	28.3252
12358	LAYS PANCETA/CEBOLLA 22X88G	2.00	148.80	115.42	33.38	0.00	0.00	33.38	28.9205
12359	LAYS BARBACOA 22X86G	1.00	74.40	57.71	16.69	0.00	0.00	16.69	28.9205
12360	LAYS MOSTAZA SUAVE 22X86G	6.00	446.40	346.26	100.14	0.00	0.00	100.14	28.9205
12361	LAYS QUESO/CEBOLLA 22X88G	3.00	223.20	173.13	50.07	0.00	0.00	50.07	28.9205
12362	LAYS JAMON SERRANO 22X88G	5.00	372.00	288.55	83.45	0.00	0.00	83.45	28.9205
12363	LAYS CLASICAS 15X150G	23.00	2,302.00	1,813.69	488.31	0.00	0.00	488.31	26.9236
12364	3D MEGA QUESO 24X105G	8.00	424.00	329.04	94.96	0.00	0.00	94.96	28.8597
12365	DORITOS QUESO 25X95G	10.00	744.00	577.10	166.90	0.00	0.00	166.90	28.9205
12366	DORITOS QUESO 18X150G	35.00	3,586.80	2,769.20	817.60	0.00	0.00	817.60	29.5248
12368	LAYS CLASICA 95 GR.X22	6.00	463.20	346.26	116.94	0.00	0.00	116.94	33.7723
12453	PEHUAMAR MAICITO HUECO 10X330G	53.00	6,482.20	5,140.23	1,341.97	0.00	0.00	1,341.97	26.1072
12454	PEHUAMAR PAPAS FRITAS 8X550G	67.00	12,551.00	9,962.84	2,588.16	0.00	0.00	2,588.16	25.9781
12756	PAPAS FRITAS CORTE AMERICANO BOLSONX900	8.00	2,000.00	1,480.00	520.00	0.00	0.00	520.00	35.1351
12757	PAPAS FRITASBOLSON X 900	9.00	2,250.00	1,665.00	585.00	0.00	0.00	585.00	35.1351

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
12758	PAPAS PAY BOLSON X 900	3.00	720.00	534.00	186.00	0.00	0.00	186.00	34.8315
12759	CHIZITOS SABOR QUESO X 310	21.00	1,239.00	905.10	333.90	0.00	0.00	333.90	36.8910
12760	LARGUITOS DE QUESO BOLSON X 900	22.00	2,816.00	2,068.00	748.00	0.00	0.00	748.00	36.1702
12761	MANI PELADO SALADO X 900	15.00	1,725.00	1,290.00	435.00	0.00	0.00	435.00	33.7209
12762	MANI SALADO BLANCHEADO BOLSON X 900	5.00	575.00	430.00	145.00	0.00	0.00	145.00	33.7209
12811	MANI FLAMIN HOT MANIAX PEHUAMARX110G	2.00	154.00	118.68	35.32	0.00	0.00	35.32	29.7607
12812	DORITOS FLAMIN HOT X 90 GR	7.00	539.00	415.38	123.62	0.00	0.00	123.62	29.7607
12813	CHEETOS PETRO QUESO X 105 GR	6.00	474.00	363.06	110.94	0.00	0.00	110.94	30.5569
Subtotal			44,617.80	34,538.45	10,079.35	0.00	0.00	10,079.35	29.1830
AZUCAR									
12399	AZUCAR COMUN TIPO "A" 4.13 X1KG	2.00	60.00	48.00	12.00	0.00	0.00	12.00	25.0000
12483	AZUCAR EUROCAFE X 800 SOBRES	1.00	572.50	435.60	136.90	0.00	0.00	136.90	31.4279
Subtotal			632.50	483.60	148.90	0.00	0.00	148.90	30.7899
LACTEOS									
12400	MANTECA LS LIGHT UNTABLE 200G	4.00	740.00	582.60	157.40	0.00	0.00	157.40	27.0168
12403	QUESO LS EN HEBRAS REGGIANITO 150G	2.00	294.00	231.14	62.86	0.00	0.00	62.86	27.1956
12404	SALSA LS FINLANDIA CHEDDAR 200GR	2.00	188.00	147.32	40.68	0.00	0.00	40.68	27.6134
12405	SALSA LS FINLANDIA HONGOS 200G	1.00	94.00	73.66	20.34	0.00	0.00	20.34	27.6134
12407	QUESO LS CREMON DOBLE CREMA	13.00	2,665.00	2,114.97	550.03	0.00	0.00	550.03	26.0065
12416	QUESO CREMA CASANCREM ENTERO 480G	10.00	1,910.00	1,516.60	393.40	0.00	0.00	393.40	25.9396
12417	QUESO CREMA CASANCREM LIGHT 500G	4.00	764.00	606.64	157.36	0.00	0.00	157.36	25.9396
12504	QUESO LS EN HEBRAS 4 QUESOS X150	3.00	441.00	346.71	94.29	0.00	0.00	94.29	27.1956
12614	QUESO LS FINLANDIA CHEDDAR X 200	2.00	170.00	132.70	37.30	0.00	0.00	37.30	28.1085
12615	MANTECA PARA COCINAR X 200	5.00	585.00	459.55	125.45	0.00	0.00	125.45	27.2984
Subtotal			7,851.00	6,211.89	1,639.11	0.00	0.00	1,639.11	26.3867
CAFE									
12481	CAFE TOSTADO C/AZUCAR FUSION X500G	15.00	2,677.50	2,065.95	611.55	0.00	0.00	611.55	29.6014
12482	CAFE TOSTADO C/AZUC FUSION X250	15.00	1,597.50	1,241.41	356.09	0.00	0.00	356.09	28.6843
12558	CAFE TOSTADO EN GRANOS 6 X 1 KG	2.00	1,700.02	1,304.78	395.24	0.00	0.00	395.24	30.2917
12815	CAFE LV MOLIDO TORRADO CLASICO PAQX250G	6.00	594.00	463.09	130.91	0.00	0.00	130.91	28.2688
12816	CAFE LV MOLIDO TORRADO CLASICO PAQX500G	6.00	1,185.00	925.45	259.55	0.00	0.00	259.55	28.0458
12817	CAFE LV TORRADO CLASICO EN	3.00	306.00	238.41	67.59	0.00	0.00	67.59	28.3503
12818	CAFE LV INST CLASICO EQUILIBRADO FCOX170	7.00	1,260.07	984.55	275.52	0.00	0.00	275.52	27.9844
12820	CAFE LV INST CLASICO EQUILIBRADO FCOX50	1.00	66.01	51.32	14.69	0.00	0.00	14.69	28.6243
12822	CAFE LV DOYP CAPPUCCINO TRADICIX125G	2.00	178.00	137.34	40.66	0.00	0.00	40.66	29.6054
Subtotal			9,564.10	7,412.30	2,151.80	0.00	0.00	2,151.80	29.0301
ENDULZANTES									
12484	ENDULZANTE DULKRE EUROCAFE X 400 SOBRES	4.00	1,130.00	871.16	258.84	0.00	0.00	258.84	29.7121

MARGENES DE UTILIDAD POR PRODUCTO

Desde el 01-11-2019 hasta el 22-11-2019

Pagina Nº 39

22-11-2019 04:25:49 PM

Artículo		Unidades	Importes	Costos	Utilidad	Bonificación	Promoción	Ganancia	Margen
EMBUTIDOS									
12520	SALAMIN BASTON MITY	0.75	496.34	381.69	114.65	0.00	0.00	114.65	30.0375
12521	SALAMIN PICADO FINO MITY	0.32	238.40	183.29	55.11	0.00	0.00	55.11	30.0671
12523	SALAMIN TIPO CASERO PURO CERDO MITY	0.54	313.62	241.24	72.38	0.00	0.00	72.38	30.0033
12524	MORTADELA CAÑON MITY	2.24	704.68	533.87	170.81	0.00	0.00	170.81	31.9947
12525	JAMON CRUDO MAQUINA MITY	2.78	2,281.11	1,741.95	539.16	0.00	0.00	539.16	30.9515
12527	QUESO MAQUINA MITY	2.19	1,066.53	820.26	246.27	0.00	0.00	246.27	30.0234
12625	JAMON COCIDO MITY	0.47	164.41	126.46	37.95	0.00	0.00	37.95	30.0095
12627	SALAME MILAN MITY	0.95	555.23	427.04	128.19	0.00	0.00	128.19	30.0183
12629	PERNIL DE CERDO MITY	2.55	878.70	668.37	210.33	0.00	0.00	210.33	31.4691
Subtotal			6,699.02	5,124.17	1,574.85	0.00	0.00	1,574.85	30.7338
PASTAS FRESCAS									
12552	LEO PASTAS DISCOS EMPANADAS HORNO	7.00	378.00	294.00	84.00	0.00	0.00	84.00	28.5714
12553	LEO PASTAS DISCOS EMPANADAS FREIR	3.00	162.00	126.00	36.00	0.00	0.00	36.00	28.5714
12554	LEO PASTAS PASCUALINA	9.00	494.00	384.00	110.00	0.00	0.00	110.00	28.6458
Subtotal			1,034.00	804.00	230.00	0.00	0.00	230.00	28.6070
PILAS									
12559	PILAS DURACELL AA BLISTER X 2 U	16.00	880.01	656.59	223.42	0.00	0.00	223.42	34.0273
12560	PILAS DURACELL AAA BLISTER X 2 U	14.00	902.00	692.92	209.08	0.00	0.00	209.08	30.1738
Subtotal			1,782.01	1,349.51	432.50	0.00	0.00	432.50	32.0487
MAQ. DE AFEITAR									
12561	GILLETTE MACH3 REPUESTO X2	6.00	1,110.00	846.00	264.00	0.00	0.00	264.00	31.2057
12562	GILLETTE VENUS SIMPLY 3	11.00	675.05	512.09	162.96	0.00	0.00	162.96	31.8225
12563	GILLETTE PRESTOBARBA 3 SENSITIVE	10.00	634.01	487.87	146.14	0.00	0.00	146.14	29.9547
12564	GILLETTE PRESTOBARBA 2 ULTRA GRIP	30.00	1,200.02	920.03	279.99	0.00	0.00	279.99	30.4327
12565	GILLETTE MACH 3 REPUESTO	6.00	570.00	437.56	132.44	0.00	0.00	132.44	30.2678
12567	GILLETTE PRESTOBARBA 3	30.00	1,230.00	896.15	333.85	0.00	0.00	333.85	37.2538
Subtotal			5,419.08	4,099.70	1,319.38	0.00	0.00	1,319.38	32.1824
TOTAL GENERAL			4,881,345.33	3,770,352.85	1,110,992.48	220214.99	0.00	890,777.49	23.6258