Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Inventory Count Sheet

Inventory Name: Inventory
Locations: SEO/Back Store, SEO/Shelf
Date: 04/08/2026 12:33:21
Created By: SA - Surya Tej

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[-10029] CheddarCheese Slice	Back Store		100.000000 Units	100.000000 Units	0.000000 Units	0.00$	0.0$
[-10029] CheddarCheese Slice	Shelf		40.000000 Units	40.000000 Units	0.000000 Units	0.00$	0.0$
[-10141] SandwichWedges (n)	Shelf		10.000000 Units	10.000000 Units	0.000000 Units	0.00$	0.0$
[01010003] STONEY GINGER BEER 500ML	Shelf	11111	20.000000 Units	20.000000 Units	0.000000 Units	1.73913$	0.0$
[01010003] STONEY GINGER BEER 500ML	Shelf	12345	10.000000 Units	10.000000 Units	0.000000 Units	1.73913$	0.0$
[01010003] STONEY GINGER BEER 500ML	Shelf	23532342	5.000000 Units	5.000000 Units	0.000000 Units	1.73913$	0.0$
[01010003] STONEY GINGER BEER 500ML	Shelf	33333	10.000000 Units	10.000000 Units	0.000000 Units	1.73913$	0.0$
[01010003] STONEY GINGER BEER 500ML	Shelf	44223	5.000000 Units	5.000000 Units	0.000000 Units	1.73913$	0.0$
[01010003] STONEY GINGER BEER 500ML	Shelf	6666	1.000000 Units	1.000000 Units	0.000000 Units	1.73913$	0.0$
[02010004] CCF ICING SUGAR 500G	Back Store	2352	3.000000 Units	3.000000 Units	0.000000 Units	1.30$	0.0$
[02010004] CCF ICING SUGAR 500G	Shelf	6245	6.000000 Units	6.000000 Units	0.000000 Units	1.30$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[02010004] CCF ICING SUGAR 500G	Shelf		-1.000000 Units	-1.000000 Units	0.000000 Units	1.30$	0.0$
[02010005] COLCOM PERI CHICKEN 100G	Back Store	P01	10.000000 Units	10.000000 Units	0.000000 Units	0.44$	0.0$
[02010005] COLCOM PERI CHICKEN 100G	Shelf	P01	1.000000 Units	1.000000 Units	0.000000 Units	0.44$	0.0$
[02010005] COLCOM PERI CHICKEN 100G	Shelf	PE 12	20.000000 Units	20.000000 Units	0.000000 Units	0.44$	0.0$
[02010006] LOBELS BRD EA	Back Store	PE 12	24.000000 Units	24.000000 Units	0.000000 Units	0.93$	0.0$
[02010006] LOBELS BRD EA	Shelf	PE 24	24.000000 Units	24.000000 Units	0.000000 Units	0.93$	0.0$
[02010006] LOBELS BRD EA	Shelf	PE 24	-12.000000 Units	-12.000000 Units	0.000000 Units	0.93$	0.0$
[02010016] PROTON SPRIOR WYT HLF LF	Shelf	23424	20.000000 Units	20.000000 Units	0.000000 Units	0.90$	0.0$
[02020004] PROTON WYT TWISTED ROLL 6S	Shelf	2rwe	25.000000 Units	25.000000 Units	0.000000 Units	0.00$	0.0$
[02020005] BAKERS SAUSAGE ROLL	Back Store	PE 12	24.000000 Units	24.000000 Units	0.000000 Units	0.85$	0.0$
[02020005] BAKERS SAUSAGE ROLL	Shelf	PE 54	24.000000 Units	24.000000 Units	0.000000 Units	0.85$	0.0$
[02020005] BAKERS SAUSAGE ROLL	Shelf	PE 54	-10.000000 Units	-10.000000 Units	0.000000 Units	0.85$	0.0$
[02040001] BAKERS INN BROWN BREAD	Back Store	P01	5.000000 Units	5.000000 Units	0.000000 Units	0.99$	0.0$
[02040001] BAKERS INN BROWN BREAD	Shelf	P01	20.000000 Units	20.000000 Units	0.000000 Units	0.99$	0.0$
[02040001] BAKERS INN BROWN BREAD	Shelf	P01	-9.000000 Units	-9.000000 Units	0.000000 Units	0.99$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[02040005] PROTON BRD SUPERIOR BR	Back Store		10.000000 Units	10.000000 Units	0.000000 Units	0.988333$	0.0$
[02040006] PROTON BRD SUPERIOR WH	Back Store	ABC	6.000000 Units	6.000000 Units	0.000000 Units	0.54$	0.0$
[02040006] PROTON BRD SUPERIOR WH	Back Store	SN00111	8.000000 Units	8.000000 Units	0.000000 Units	0.54$	0.0$
[02040006] PROTON BRD SUPERIOR WH	Shelf	ABC	15.000000 Units	15.000000 Units	0.000000 Units	0.54$	0.0$
[02040006] PROTON BRD SUPERIOR WH	Shelf	SN00111	12.000000 Units	12.000000 Units	0.000000 Units	0.54$	0.0$
[02040006] PROTON BRD SUPERIOR WH	Shelf	SN00111	-2.000000 Units	-2.000000 Units	0.000000 Units	0.54$	0.0$
[02040006] PROTON BRD SUPERIOR WH	Shelf	asdf	20.000000 Units	20.000000 Units	0.000000 Units	0.54$	0.0$
[02040007] PROTON BREAD BUN 4S	Back Store	test	5.000000 Units	5.000000 Units	0.000000 Units	0.40$	0.0$
[02040007] PROTON BREAD BUN 4S	Shelf	test	5.000000 Units	5.000000 Units	0.000000 Units	0.40$	0.0$
[02040007] PROTON BREAD BUN 4S	Shelf	test	-2.000000 Units	-2.000000 Units	0.000000 Units	0.40$	0.0$
[03010050] LAYS BARBEQUE 23G	Shelf	dfk	95.000000 Units	95.000000 Units	0.000000 Units	0.32$	0.0$
[03010050] LAYS BARBEQUE 23G	Shelf	dfk	-5.000000 Units	-5.000000 Units	0.000000 Units	0.32$	0.0$
[03010057] LAYS CHIPS SALTED 105G	Shelf	paper	25.000000 Units	25.000000 Units	0.000000 Units	1.14$	0.0$
[03010057] LAYS CHIPS SALTED 105G	Shelf	zxcv	22.000000 Units	22.000000 Units	0.000000 Units	1.14$	0.0$
[03010057] LAYS CHIPS SALTED 105G	Shelf	zxcv	-3.000000 Units	-3.000000 Units	0.000000 Units	1.14$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[03010058] LAYS CHIPS SALTED 120G	Shelf	asfddg	10.000000 Units	10.000000 Units	0.000000 Units	0.00$	0.0$
[03010058] LAYS CHIPS SALTED 120G	Shelf	asfddg	-6.000000 Units	-6.000000 Units	0.000000 Units	0.00$	0.0$
[03010059] LAYS CHIPS SALTED 23G	Shelf	kljjgjk	22.000000 Units	22.000000 Units	0.000000 Units	0.29$	0.0$
[03010059] LAYS CHIPS SALTED 23G	Shelf	kljjgjk	-6.000000 Units	-6.000000 Units	0.000000 Units	0.29$	0.0$
[03010067] LAYS ONIONnBALSAMIC 23G	Shelf	abc	20.000000 Units	20.000000 Units	0.000000 Units	0.28$	0.0$
[03010072] LAYS SALTED CHIPS 36G	Shelf	qwer	11.000000 Units	11.000000 Units	0.000000 Units	0.00$	0.0$
[03010072] LAYS SALTED CHIPS 36G	Shelf	qwer	-3.000000 Units	-3.000000 Units	0.000000 Units	0.00$	0.0$
[03010077] LAYS SPRING ONION 105G	Shelf	md 12/08/2025	6.000000 Units	6.000000 Units	0.000000 Units	0.98$	0.0$
[03020155] PRINGLES SALT & VINEGAR	Back Store	123	5.000000 Units	5.000000 Units	0.000000 Units	1.04$	0.0$
[03020155] PRINGLES SALT & VINEGAR	Shelf	123	10.000000 Units	10.000000 Units	0.000000 Units	1.04$	0.0$
[03020166] Pringles Sour Cream and Onion 70g	Back Store	345	2.000000 Units	2.000000 Units	0.000000 Units	1.16$	0.0$
[03020166] Pringles Sour Cream and Onion 70g	Shelf	345	13.000000 Units	13.000000 Units	0.000000 Units	1.16$	0.0$
[03020291] PRINGLES HOT&SPICY 40g	Shelf	TEST	12.000000 Units	12.000000 Units	0.000000 Units	1.04$	0.0$
[03030092] CHOCOLATE CHIP COOKIES	Back Store	123	95.000000 Units	95.000000 Units	0.000000 Units	1.74$	0.0$
[03030095] Cocozim lemon	Shelf	1	4.000000 Units	4.000000 Units	0.000000 Units	0.00$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[03030160] lobels bermuda lemon 150g	Shelf	isda	94.000000 Units	94.000000 Units	0.000000 Units	0.41$	0.0$
[04020076] DAIRI CHOC 500ML	Shelf	22222	10.000000 Units	10.000000 Units	0.000000 Units	1.73913$	0.0$
[04020076] DAIRI CHOC 500ML	Shelf	32342112	10.000000 Units	10.000000 Units	0.000000 Units	1.73913$	0.0$
[04020076] DAIRI CHOC 500ML	Shelf	4265432	5.000000 Units	5.000000 Units	0.000000 Units	1.73913$	0.0$
[04020076] DAIRI CHOC 500ML	Shelf	44444	10.000000 Units	10.000000 Units	0.000000 Units	1.73913$	0.0$
[04020076] DAIRI CHOC 500ML	Shelf	5323242	20.000000 Units	20.000000 Units	0.000000 Units	1.73913$	0.0$
[04020076] DAIRI CHOC 500ML	Shelf	7777	1.000000 Units	1.000000 Units	0.000000 Units	1.73913$	0.0$
[05040008] DENDAIRY 1LT	Shelf	hsgd	90.000000 Units	90.000000 Units	0.000000 Units	0.00$	0.0$
[05040008] DENDAIRY 1LT	Shelf	hsgd	-14.000000 Units	-14.000000 Units	0.000000 Units	0.00$	0.0$
[06030009] CASHEL VALLEY BAKED 410G	Back Store	Batch number of product	4.000000 Units	4.000000 Units	0.000000 Units	0.87$	0.0$
[06030009] CASHEL VALLEY BAKED 410G	Shelf	BATCH Number of product	12.000000 Units	12.000000 Units	0.000000 Units	0.87$	0.0$
[06030009] CASHEL VALLEY BAKED 410G	Shelf	Batch number of product	8.000000 Units	8.000000 Units	0.000000 Units	0.87$	0.0$
[06030117] SOLID TUNA IN WATER 170G	Shelf	wq213	1,000.000000 Units	1,000.000000 Units	0.000000 Units	0.217391$	0.0$
[06070005] DLITE COOKING OIL 750ML	Back Store	Batch number of product	6.000000 Units	6.000000 Units	0.000000 Units	0.00$	0.0$
[06070005] DLITE COOKING OIL 750ML	Shelf	BATCH Number of product	12.000000 Units	12.000000 Units	0.000000 Units	0.00$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[06070005] DLITE COOKING OIL 750ML	Shelf	Batch number of product	6.000000 Units	6.000000 Units	0.000000 Units	0.00$	0.0$
[07010025] COCA-COLA 1LT	Shelf	rock	30.000000 Units	30.000000 Units	0.000000 Units	0.78$	0.0$
[07010025] COCA-COLA 1LT	Shelf	rock	-3.000000 Units	-3.000000 Units	0.000000 Units	0.78$	0.0$
[07010028] COKE CAN 330ML	Back Store	ABC01	175.000000 Units	175.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Back Store	ABC02	600.000000 Units	600.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Back Store	CokeLot1	8.000000 Units	8.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Back Store	abc	12.000000 Units	12.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Back Store	gg12	900.000000 Units	900.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Back Store		1,920.000000 Units	1,920.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf	123345	-1.000000 Units	-1.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf	1234	-1.000000 Units	-1.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf	223	-1.000000 Units	-1.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf	ABC01	372.000000 Units	372.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf	ASBC	47.000000 Units	47.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf	ASBC	-155.000000 Units	-155.000000 Units	0.000000 Units	0.412904$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[07010028] COKE CAN 330ML	Shelf	CokeLot1	10.000000 Units	10.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf	cx	24.000000 Units	24.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf	cx	-3.000000 Units	-3.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf	gg12	100.000000 Units	100.000000 Units	0.000000 Units	0.412904$	0.0$
[07010028] COKE CAN 330ML	Shelf		4,787.000000 Units	4,787.000000 Units	0.000000 Units	0.412904$	0.0$
[07010029] COKE CAN 440ML	Shelf	1777	398.000000 Units	398.000000 Units	0.000000 Units	0.00$	0.0$
[07010031] COKE OG PET 440ML	Shelf	tyru	10.000000 Units	10.000000 Units	0.000000 Units	0.38$	0.0$
[07010031] COKE OG PET 440ML	Shelf	tyru	-4.000000 Units	-4.000000 Units	0.000000 Units	0.38$	0.0$
[07010035] COKE ZERO CAN 330ML	Back Store	SN001	100.000000 Units	100.000000 Units	0.000000 Units	0.425023$	0.0$
[07010045] FANTA BOTTLE 1LT	Shelf		2.000000 Units	2.000000 Units	0.000000 Units	0.87$	0.0$
[07010056] FANTA ORANGE 2L	Shelf	123	20.000000 Units	20.000000 Units	0.000000 Units	0.29$	0.0$
[07010056] FANTA ORANGE 2L	Shelf	asfas	3.000000 Units	3.000000 Units	0.000000 Units	0.29$	0.0$
[07010059] FANTA ORANGE DRINK2LT	Back Store	1234	20.000000 Units	20.000000 Units	0.000000 Units	2.55$	0.0$
[07010144] PEPSI 330ML	Back Store	01	50.000000 Units	50.000000 Units	0.000000 Units	0.869565$	0.0$
[07010144] PEPSI 330ML	Shelf	01	42.000000 Units	42.000000 Units	0.000000 Units	0.869565$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[07010144] PEPSI 330ML	Shelf	1	100.000000 Units	100.000000 Units	0.000000 Units	0.869565$	0.0$
[07010147] PEPSI CAN 330ML	Back Store	01	40.000000 Units	40.000000 Units	0.000000 Units	1.086957$	0.0$
[07010147] PEPSI CAN 330ML	Shelf	01	56.000000 Units	56.000000 Units	0.000000 Units	1.086957$	0.0$
[07010148] PEPSI COLA 2LT	Back Store	01	70.000000 Units	70.000000 Units	0.000000 Units	2.173913$	0.0$
[07010148] PEPSI COLA 2LT	Shelf	01	25.000000 Units	25.000000 Units	0.000000 Units	2.173913$	0.0$
[07010205] SPRITE LEMON 500ML	Shelf	asfasf	60.000000 Units	60.000000 Units	0.000000 Units	0.39$	0.0$
[07020013] BALLYHSE ORANGE CRSH 2LT	Back Store	BATCH	1.000000 Units	1.000000 Units	0.000000 Units	0.00$	0.0$
[07020013] BALLYHSE ORANGE CRSH 2LT	Shelf	BATCH Number of product	4.000000 Units	4.000000 Units	0.000000 Units	0.00$	0.0$
[07020013] BALLYHSE ORANGE CRSH 2LT	Shelf	BATCH Number of product	-9.000000 Units	-9.000000 Units	0.000000 Units	0.00$	0.0$
[07020013] BALLYHSE ORANGE CRSH 2LT	Shelf	Batch number of product	5.000000 Units	5.000000 Units	0.000000 Units	0.00$	0.0$
[07020013] BALLYHSE ORANGE CRSH 2LT	Shelf	Batch number of product	-5.000000 Units	-5.000000 Units	0.000000 Units	0.00$	0.0$
[07040002] AQUA PURIFIED 750ML	Shelf		2,070.000000 Units	2,070.000000 Units	0.000000 Units	0.15$	0.0$
[07040009] AQUELLE LEMON 500ML	Shelf		-2.000000 Units	-2.000000 Units	0.000000 Units	0.67$	0.0$
[08030110] SUNLIGHT AUTO P2KG	Shelf		20.000000 Units	20.000000 Units	0.000000 Units	2.61$	0.0$
[08060007] 24 7 BODY SPRAY 130ML	Shelf		10.000000 Units	10.000000 Units	0.000000 Units	0.434348$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[11020001] ABSOBER MIDI	Shelf	132	1.000000 Units	1.000000 Units	0.000000 Units	8.641822$	0.0$
[11020001] ABSOBER MIDI	Shelf	abcd	10.000000 Units	10.000000 Units	0.000000 Units	8.641822$	0.0$
[11020001] ABSOBER MIDI	Shelf	asd	10.000000 Units	10.000000 Units	0.000000 Units	8.641822$	0.0$
[54321] Diet Coke Can 300 ml	Back Store	DCoke TEST	50.000000 Units	50.000000 Units	0.000000 Units	0.87$	0.0$
[54321] Diet Coke Can 300 ml	Shelf	DCoke TEST	50.000000 Units	50.000000 Units	0.000000 Units	0.87$	0.0$
[65432] Fanta Can 300 ml	Back Store	Fanta TEST	50.000000 Units	50.000000 Units	0.000000 Units	0.87$	0.0$
[65432] Fanta Can 300 ml	Shelf	Fanta TEST	50.000000 Units	50.000000 Units	0.000000 Units	0.87$	0.0$
[7010008] 7UP 500ML	Back Store	TEST	9.000000 Units	9.000000 Units	0.000000 Units	0.31$	0.0$
[7010008] 7UP 500ML	Shelf	OBL 0083	-2.000000 Units	-2.000000 Units	0.000000 Units	0.31$	0.0$
[7010008] 7UP 500ML	Shelf	TEST	7.000000 Units	7.000000 Units	0.000000 Units	0.31$	0.0$
[7010008] 7UP 500ML	Shelf	TEST	-69.000000 Units	-69.000000 Units	0.000000 Units	0.31$	0.0$
[76543] Thums up Can 300 ml	Back Store	Thums TEST	50.000000 Units	50.000000 Units	0.000000 Units	0.87$	0.0$
[76543] Thums up Can 300 ml	Shelf	Thums TEST	50.000000 Units	50.000000 Units	0.000000 Units	0.87$	0.0$
[87654] Coca-Cola Can 300 ml	Back Store	Coke TEST	50.000000 Units	50.000000 Units	0.000000 Units	0.87$	0.0$
[87654] Coca-Cola Can 300 ml	Shelf	Coke TEST	41.000000 Units	41.000000 Units	0.000000 Units	0.87$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

Product	Location	Lot/Serial Number	On hand Quantity	Counted Quantity	Difference	Cost	Value
[98765] Sprite Can 300 ml	Back Store	Sprite TEST	50.000000 Units	50.000000 Units	0.000000 Units	0.87$	0.0$
[98765] Sprite Can 300 ml	Shelf	Sprite TEST	50.000000 Units	50.000000 Units	0.000000 Units	0.87$	0.0$
ALL GOLD DICED 410G	Shelf		1.000000 Units	1.000000 Units	0.000000 Units	0.00$	0.0$
AQUACLEAR WATER 500ML	Back Store	01	300.000000 Units	300.000000 Units	0.000000 Units	0.106467$	0.0$
AQUACLEAR WATER 500ML	Back Store	02000	200.000000 Units	200.000000 Units	0.000000 Units	0.106467$	0.0$
AQUACLEAR WATER 500ML	Back Store		1,500.000000 Units	1,500.000000 Units	0.000000 Units	0.106467$	0.0$
AQUACLEAR WATER 500ML	Shelf	abc	73.000000 Units	73.000000 Units	0.000000 Units	0.106467$	0.0$
AQUACLEAR WATER 500ML	Shelf	abc	-53.000000 Units	-53.000000 Units	0.000000 Units	0.106467$	0.0$
AQUACLEAR WATER 500ML	Shelf		4,304.000000 Units	4,304.000000 Units	0.000000 Units	0.106467$	0.0$
COOL DROP - WATER BOTTLE 500ML	Shelf		9,989.000000 Units	9,989.000000 Units	0.000000 Units	0.434783$	0.0$
DLITE 375ML	Back Store	Batch number of product	4.000000 Units	4.000000 Units	0.000000 Units	0.00$	0.0$
DLITE 375ML	Shelf	BATCH Number of product	11.000000 Units	11.000000 Units	0.000000 Units	0.00$	0.0$
DLITE 375ML	Shelf	Batch number of product	8.000000 Units	8.000000 Units	0.000000 Units	0.00$	0.0$
LINDT HAZELNUT MILK 100G	Shelf		1.000000 Units	1.000000 Units	0.000000 Units	0.00$	0.0$
Test product	Shelf		100.000000 Units	100.000000 Units	0.000000 Units	0.00$	0.0$

Dealer (Odoo)
S1
Harare ZW-HA 00000
Zimbabwe

SHORTAGES

SURPLUSES