

ACCOUNT 8013046
COBBLESTONE BAR
COBBLESTONE BAR LTD
77 NORTH KING STREET

SMITHFIELD
DUBLIN 7

BWG FOODS UC
UNIT E2
NORTH CITY BUSINESS PARK
NORTH ROAD DUBLIN 11
TEL: 01-8800200
FAX: 01-8800201
CUSTOMER QUERIES: customercare@bwg.ie
VAT REG IE8G55495N



CUSTOMER REF.		INVOICE 204054				OPERATOR 45				PAGE 1			
AD	CODE	IND	DESCRIPTION	SIZE/PACK	PACK	RSP	VAT	ORD	DEL	WSP	VALUE	DRS	GM%
			DATE 09/04/26	ROUTE 474003	DROP 1								
1	712276	NV	STEA LIGHTS 8 HOUR	75PK 1	1		C	2	2 CASE	6.25	12.50	0.00	
1	402974	SC	BULMERS ORIG RET BTL PI	568ML	12		C	3	3 CASE	33.95	101.85	0.00	
1	115014	SC	SMITHS FRIES BACON	24G	24		C	2	2 SP/L	14.25	28.50	0.00	
T	701618	NV	PKRAFT STRAWS PAPER	100PK 1	1		C	5	5 SP/L	1.29	6.45	0.00	
1	719737	P	KING CRISP CHEESE & ONI	35G	50		C	5	5 CASE	30.99	154.95	0.00	
1	686955	SC	KP SALT PEANUTS 7CS	7PKX50G	147		C	1	1 CASE	149.00	149.00	0.00	
1	453753	SC	BARRYS TEABAG GOLD 1 CU	600'S 1	1		A	2	2 CASE	24.45	48.90	0.00	
1	654577		BULMERS EMPTY P-BOT CRA	568ML							12.75		
SUB-TOTAL GOODS											514.90		
TOTAL											514.90		
TOTAL VAT											104.25		
CASES 18 UNITS 5 TOTAL QTY 23 TOTAL INVOICE											619.15		

SERVICE LEVEL (INC. SUBS) 100%
SERVICE LEVEL (EXC. SUBS) 100%

ASSEMBLY DETAILS: 1/ACS T/gha 1/JRO 1/JRO

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	61.65	0.00	61.65
C	23.00	453.25	104.25	557.50
TOTAL		514.90	104.25	619.15

INVOICE MESSAGES

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 24 HOURS
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For a chance to win a €250 voucher please scan the QR code and fill in our 'Big on Feedback' short survey

