

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](mailto:customercare@bwg.ie)  
VAT REG IE8G55495N



CUSTOMER REF. CAMILE 0851195338      INVOICE 210471  
DATE 20/04/26      ROUTE 472003      DROP 0      OPERATOR 42      PAGE 1

AD	CODE	IND	DESCRIPTION	SIZE/PACK	PACK	RSP	VAT	ORD	DEL	WSP	VALUE	DRS	GM%
1	402974	SC	BULMERS ORIG RET BTL PI	568ML	12		C	5	5 CASE	33.95	169.75	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	1	1 SP/L	1.29	1.29	0.00	
1	719737	SC	KING CRISP CHEESE & ONI	35G	50		C	3	3 CASE	34.89	104.67	0.00	
1	702355	SC	FREND LIQUID HANDSOAP	5LT 2	2		C	1	1 CASE	12.55	12.55	0.00	
1	681538	SC	FLASH LIQUID LEMON	5LT 2	2		C	1	1 CASE	33.65	33.65	0.00	
1	638163	SC	MILTON	5LT 2	2		C	1	1 CASE	25.99	25.99	0.00	
1	686955	SC	KP SALT PEANUTS 7CS	7PKX50G	147		C	3	3 CASE	149.00	447.00	0.00	
1	685704	NV	SC K REFUSE H/DUTY BLACK	25PK X 2	1		C	3	3 SP/L	8.55	25.65	0.00	
1	670313	NV	STORK MINI JUMBO ROLL 17	12PK 1	1		C	6	6 CASE	34.05	204.30	0.00	
1	673149	NV	SC K CENTREFEED BLUE 400	400SHEETS	6		C	3	3 CASE	11.79	35.37	0.00	
1	654577		BULMERS EMPTY P-BOT CRA	568ML							21.25		

SUB-TOTAL GOODS      1,109.97  
TOTAL      1,109.97  
TOTAL VAT      250.41

CASES      30      UNITS      4      TOTAL QTY      34      TOTAL INVOICE      1,360.38

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

ASSEMBLY DETAILS: T/JZI 1/PJS

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	21.25	0.00	21.25
C	23.00	1,088.72	250.41	1,339.13
<b>TOTAL</b>		<b>1,109.97</b>	<b>250.41</b>	<b>1,360.38</b>

INVOICE MESSAGES

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 \*\*\*ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 24 HOURS\*\*\*  
 NA=NOT AVAILABLE    SUB=SUBSTITUTE    C=CONTRACT    P=PROMOTION  
 MXF=MIX&MATCH FREE    MXD=MIX&MATCH DISCOUNTED    MXP=MIX&MATCH FIXED PRICE  
 PS=PACK SHORT    QS=QUANTITY SHORT    QI=QUANTITY INCREASE    NV=EXP/FINANCIAL  
 \*\*\*\*\*  
 \*\*\*ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 24 HOURS\*\*\*

For a chance to win a €250 voucher please scan the QR code and fill in our 'Big on Feedback' short survey

