

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 160710 OPERATOR 75 PAGE 1
 DATE 15/01/26 ROUTE 474003 DROP 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	32.45	162.25	0.00						
1	719737	SC	KING CRISP CHEESE & ONI	35G	50		C	5	5 CASE	34.89	174.45	0.00						
1	702355	SC	FREND LIQUID HANDSOAP	5LT	2		C	1	1 CASE	12.55	12.55	0.00						
1	638547	P	MILTON	5LT	1		C	1	1 SP/L	7.99	7.99	0.00						
1	453753	SC	BARRYS TEABAG GOLD 1 CU	600'S	1		A	1	1 CASE	24.45	24.45	0.00						
1	700302	SC	SUPER THICK BLEACH	5LT	1		C	1	1 SP/L	6.75	6.75	0.00						
1	670313	NV	STORK MINI JUMBO ROLL	17 12PK	1		C	3	3 CASE	34.05	102.15	0.00						
1	654577		BULMERS EMPTY P-BOT CRA	568ML							21.25							
											SUB-TOTAL GOODS	511.84						
											TOTAL	511.84						
											TOTAL VAT	107.21						
											CASES	20	UNITS	2	TOTAL QTY	22	TOTAL INVOICE	619.05

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

ASSEMBLY DETAILS: 1/MJN2 1/NKV

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	45.70	0.00	45.70
C	23.00	466.14	107.21	573.35
TOTAL		511.84	107.21	619.05

[Handwritten signature]

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

