

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 181399
 DATE 25/02/26 ROUTE 474003 DROP 1 OPERATOR 75 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	4	4 CASE	32.45	129.80	0.00	
1	714192	SC	CMI WADI F/SQH ORANGE	1L	12		C	1	1 CASE	19.20	19.20	3.00	
1	714190	SC	CMI WADI F/SQH BL/CURRAN	1L	12		C	2	2 CASE	19.20	38.40	6.00	
1	719737	SC	KING CRISP CHEESE & ONI	35G	50		C	2	2 CASE	34.89	69.78	0.00	
1	702355	SC	FREND LIQUID HANDSOAP	5LT	2		C	1	1 CASE	12.55	12.55	0.00	
1	638163	P	MILTON	5LT	2		C	1	1 CASE	15.99	15.99	0.00	
1	620512	SC	C K SUGAR BROWN	3G SACH	1000		A	2	2 CASE	11.85	23.70	0.00	
1	654577		BULMERS EMPTY P-BOT CRA	568ML							17.00		

 SUB-TOTAL GOODS 326.42
 TOTAL 326.42
 TOTAL VAT 65.72
 TOTAL DRS 9.00

CASES 17 UNITS 0 TOTAL QTY 17 TOTAL INVOICE 401.14

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

ASSEMBLY DETAILS: 1/KMA 1/KMA

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	40.70	0.00	40.70
C	23.00	285.72	65.72	351.44
TOTAL		326.42	65.72	392.14

Description	DRS Charge	DRS Qty	DRS TOTAL
25c DEPOSIT	0.25	36	9.00

			9.00

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

