

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.		ROUTE 474003		DROP 1		INVOICE 219241		OPERATOR sreddy		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	8	8 CASE	33.95	271.60	0.00	
1	640963	SC	SMITHS FRIES BACON CASE	24G	96		C	1	1 CASE	56.99	56.99	0.00	
T	624991	P	EVANS LEMON GEL	5LTR	1		C	1	1 SP/L	11.89	11.89	0.00	
T	701618	NV	SKRAFT STRAWS PAPER	100PK	1		C	3	3 SP/L	1.45	4.35	0.00	
1	719737	SC	KING CRISP CHEESE & ONI	35G	50		C	5	5 CASE	34.89	174.45	0.00	
1	638163	SC	MILTON	5LT	2		C	1	1 CASE	25.99	25.99	0.00	
1	670313	NV	STORK MINI JUMBO ROLL	17 12PK	1		C	2	2 CASE	34.05	68.10	0.00	
1	673149	NV	SC K CENTREFEED BLUE	400 400SHEETS	6		C	2	2 CASE	11.79	23.58	0.00	
1	654577		BULMERS EMPTY P-BOT CRA	568ML							34.00		
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										SUB-TOTAL GOODS	670.95		
										TOTAL	670.95		
										TOTAL VAT	146.50		
										-----			
		CASES	27	UNITS	4	TOTAL QTY	31	TOTAL INVOICE		817.45			
										=====			

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

ASSEMBLY DETAILS: 1/ACS T/gha

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	34.00	0.00	34.00
C	23.00	636.95	146.50	783.45
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TOTAL		670.95	146.50	817.45
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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

