

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



AD	CODE	IND	DESCRIPTION	SIZE/PACK	PACK	RSP	VAT	ORD	DEL	WSP	VALUE	DRS	GM%
CUSTOMER REF. CAMILE INVOICE 223392													
DATE 14/05/26 ROUTE 474003 DROP 1 OPERATOR SBABINGTON PAGE 1													
1	402974	SC	BULMERS ORIG RET BTL PI	568ML	12		C	2	2 CASE	33.95	67.90	0.00	
T	701618	NV	SKRAFT STRAWS PAPER	100PK 1	1		C	2	2 SP/L	1.45	2.90	0.00	
1	638547	SC	MILTON	5LT 1	1		C	1	1 SP/L	13.00	13.00	0.00	
1	670313	NV	STORK MINI JUMBO ROLL	17 12PK 1	1		C	3	3 CASE	34.05	102.15	0.00	
1	647181	NV	SC K GLOVES POWDER FREE	100PCE 1	1		C	2	2 SP/L	2.09	4.18	0.00	
1	654577		BULMERS EMPTY P-BOT CRA	568ML							8.50		
											-----		
SUB-TOTAL GOODS											198.63		
TOTAL											198.63		
TOTAL VAT											43.73		
											-----		
CASES 7 UNITS 5 TOTAL QTY 12 TOTAL INVOICE											242.36		
											=====		

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

ASSEMBLY DETAILS: 1/DFZ 1/DFZ T/JZI

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	8.50	0.00	8.50
C	23.00	190.13	43.73	233.86
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TOTAL		198.63	43.73	242.36
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INVOICE MESSAGES

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 \*\*\*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

