

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. CALL INVOICE 227399													
DATE 21/05/26 ROUTE 474003 DROP 1 OPERATOR bodonoghue PAGE 1													
1	402974	SC	BULMERS ORIG RET BTL PI	568ML	12		C	6	6	CASE	33.95	203.70	0.00
1	640963	SC	SMITHS FRIES BACON CASE	24G	96		C	1	1	CASE	56.99	56.99	0.00
T	701618	NV	SKRAFT STRAWS PAPER	100PK 1	1		C	2	2	SP/L	1.45	2.90	0.00
1	719737	SC	KING CRISP CHEESE & ONI	35G	50		C	1	1	CASE	34.89	34.89	0.00
1	700302	SC	SUPER THICK BLEACH	5LT	1	1	C	1	1	SP/L	6.75	6.75	0.00
1	618307	NV	SKENTUCKY MOP M/HEAD COT	1PCE	1	1	C	3	3	CASE	3.25	9.75	0.00
1	670313	NV	STORK MINI JUMBO ROLL 17	12PK	1	1	C	2	2	CASE	34.05	68.10	0.00
1	654577		BULMERS EMPTY P-BOT CRA	568ML							25.50		
SUB-TOTAL GOODS											408.58		
TOTAL											408.58		
TOTAL VAT											88.11		
CASES 19 UNITS 3 TOTAL QTY 22 TOTAL INVOICE											496.69		

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

ASSEMBLY DETAILS: T/gha 1/PJS

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	25.50	0.00	25.50
C	23.00	383.08	88.11	471.19
TOTAL		408.58	88.11	496.69

INVOICE MESSAGES

\*\*\*\*\*  
\*\*\*ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 24 HOURS\*\*\*  
\*\*\*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

