

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.		DEL 27TH		INVOICE 230259		OPERATOR romahony		PAGE 1					
DATE 27/05/26		ROUTE 473003		DROP 0									
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	10	10	CASE	33.95	339.50	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	1	1	SP/L	1.45	1.45	0.00
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	670313	NV	STORK MINI JUMBO ROLL	17 12PK	1		C	3	3	CASE	34.05	102.15	0.00
1	673149	NV	SC K CENTREFEED BLUE	400 400SHEETS	6		C	1	1	CASE	11.79	11.79	0.00
1	647181	NV	SC K GLOVES POWDER FREE	100PCE	1		C	2	2	SP/L	2.09	4.18	0.00
1	654577		BULMERS EMPTY P-BOT CRA	568ML							42.50		
SUB-TOTAL GOODS											640.89		
TOTAL											640.89		
TOTAL VAT											137.63		
CASES 28 UNITS 3 TOTAL QTY 31 TOTAL INVOICE											778.52		

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

ASSEMBLY DETAILS: 1/DDZ T/gha

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	42.50	0.00	42.50
C	23.00	598.39	137.63	736.02
TOTAL		640.89	137.63	778.52

INVOICE MESSAGES

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 \*\*\*ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 24 HOURS\*\*\*  
 NA=NOT AVAILABLE SUB=SUBSTITUTE C=CONTRACT P=PROMOTION  
 MXF=MIX&MATCH FREE MXD=MIX&MATCH DISCOUNTED MXP=MIX&MATCH FIXED PRICE  
 PS=PACK SHORT QS=QUANTITY SHORT QI=QUANTITY INCREASE NV=EXP/FINANCIAL  
 \*\*\*\*\*  
 \*\*\*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

