

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 234573				OPERATOR Melanie Horgan					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	10	10	CASE	33.95	339.50	0.00
T	701618	NV	SKRAFT STRAWS PAPER	100PK 1	1		C	2	2	SP/L	1.45	2.90	0.00
1	638163	SC	MILTON	5LT 2	2		C	2	2	CASE	26.99	53.98	0.00
1	670313	NV	STORK MINI JUMBO ROLL	17 12PK 1	1		C	4	4	CASE	34.05	136.20	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	1		C	1	1	SP/L	2.09	2.09	0.00
1	654577		BULMERS EMPTY P-BOT CRA	568ML							42.50		
SUB-TOTAL GOODS											588.96		
TOTAL											588.96		
TOTAL VAT											125.69		
=====													
TOTAL INVOICE											714.65		
=====													
		CASES	27	UNITS	3	TOTAL QTY	30		TOTAL INVOICE		714.65		
SERVICE LEVEL (INC. SUBS) 100%													
SERVICE LEVEL (EXC. SUBS) 100%													

ASSEMBLY DETAILS: T/gha 1/MJI

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	42.50	0.00	42.50
C	23.00	546.46	125.69	672.15
		-----	-----	-----
TOTAL		588.96	125.69	714.65
		=====	=====	=====

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

