

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. NICA		INVOICE 245710		OPERATOR romahony		PAGE 1							
DATE 25/06/26		ROUTE 474027 DROP 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	20	20 CASE	33.95	679.00	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	5	5 SP/L	1.45	7.25	0.00	
1	719737	SC	KING CRISP CHEESE & ONI	35G	50		C	3	3 CASE	34.89	104.67	0.00	
1	681538	SC	FLASH LIQUID LEMON	5LT	2		C	1	1 CASE	33.65	33.65	0.00	
1	638163	SC	MILTON	5LT	2		C	2	2 CASE	26.99	53.98	0.00	
1	686955	SO	SKP SALT PEANUTS 7CS	7PKX50G	147		C	1	1 CASE	149.00	149.00	0.00	
1	700301	SC	SUPER THICK BLEACH	5LT	2		C	2	2 CASE	13.39	26.78	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							85.00		
SUB-TOTAL GOODS											1,219.90		
TOTAL											1,219.90		
TOTAL VAT											261.03		
CASES 52 UNITS 5 TOTAL QTY 57 TOTAL INVOICE											1,480.93		

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

ASSEMBLY DETAILS: T/JZI 1/MPS 1/NAI 1/NAI

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	85.00	0.00	85.00
C	23.00	1,134.90	261.03	1,395.93
TOTAL		1,219.90	261.03	1,480.93

INVOICE MESSAGES

 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

