

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 IE8655495N

CUSTOMER REF.			INVOICE 266472										PAGE		1			
DATE 29/07/26			ROUTE 474003		DROP 1		OPERATOR sreddy											
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	9	9 CASE	33.95	305.55	0.00				
1	640963	SC	SMITHS FRIES BACON CASE		24G		96		C	2	2 CASE	56.99	113.98	0.00				
T	680232	SC	FAIRY LIQUID ORIGNAL		5LT		1		C	1	1 SP/L	13.39	13.39	0.00				
T	701618	NV	PKRAFT 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	2	2 CASE	37.15	74.30	0.00				
1	702355	SC	FREND LIQUID HANDSOAP		5LT		2		C	1	1 CASE	13.85	13.85	0.00				
1	670313	NV	STORK MINI JUMBO ROLL		17 12PK		1		C	3	3 CASE	34.05	102.15	0.00				
1	654577		BULMERS EMPTY P-BOT CRA		568ML								38.25					
SUB-TOTAL GOODS												668.72						
TOTAL												668.72						
TOTAL VAT												145.01						
CASES												26	UNITS	6	TOTAL QTY	32	TOTAL INVOICE	813.73

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

ASSEMBLY DETAILS: 1/DFZ 1/DPV T/PJS

VAT	% TOTAL	GOODS	VAT VALUE	TOTAL
A	0.00	38.25	0.00	38.25
C	23.00	630.47	145.01	775.48
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TOTAL		668.72	145.01	813.73
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INVOICE MESSAGES

****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



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