



Your Local Wholesaler For **Over 50 Years**



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. |     |             |             |           |   |                              |     |     |               | CREDIT 272965 |                 |              |         |     |
| DATE 11/08/26 |     | ROUTE       |             | DROP 0    |   | OPERATOR Grace Cummins (CHK) |     |     |               |               |                 |              | PAGE    | 1   |
| CODE          | IND | DESCRIPTION |             | SIZE/PACK |   | PACK                         | RSP | VAT | ORD           | DEL           | WSP             | VALUE        | DRS     | GM% |
| 654577        | NV  | BULMERS     | EMPTY P-BOT | 568ML     |   | 12                           |     | A   | -38           | -38           | CASE            | 4.25 -161.50 | 0.00    |     |
|               |     |             |             |           |   |                              |     |     |               |               | SUB-TOTAL GOODS |              | -161.50 |     |
|               |     |             |             |           |   |                              |     |     |               |               | TOTAL           |              | -161.50 |     |
|               |     |             |             |           |   |                              |     |     |               |               | TOTAL VAT       |              | 0.00    |     |
|               |     |             |             |           |   |                              |     |     |               |               | TOTAL DRS       |              | 0.00    |     |
|               |     |             |             |           |   |                              |     |     |               |               | -----           |              |         |     |
|               |     | CASES       | -38         | UNITS     | 0 | TOTAL QTY                    |     | -38 | TOTAL INVOICE |               | -161.50         |              | =====   |     |

|       |               |           |         |
|-------|---------------|-----------|---------|
| VAT   | % TOTAL GOODS | VAT VALUE | TOTAL   |
| A     | 0.00 -161.50  | 0.00      | -161.50 |
|       |               | -----     | -----   |
| TOTAL | -161.50       | 0.00      | -161.50 |
|       |               | =====     | =====   |

INVOICE MESSAGES  
=====  
empties 114387  
\*\*\*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



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