VALUE CENTRE
Your Local Wholesaler For **Over 50 Years**

BWG FOOD SERVICE
Your Dedicated Catering Supplier

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 280310
DATE 27/08/26 ROUTE 474003 DROP 1 OPERATOR Mary Kelleher 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	7	7 CASE	33.95	237.65	0.00	
1	640963	SC	SMITHS FRIES BACON CASE	24G	96		C	2	2 CASE	56.99	113.98	0.00	
T	701618	NV	PKRAFT STRAWS PAPER	100PK 1	1		C	2	2 SP/L	1.45	2.90	0.00	
1	719737	SC	KING CRISP CHEESE & ONI	35G	50		C	4	4 CASE	37.15	148.60	0.00	
1	700301	SC	SUPER THICK BLEACH	5LT 2	2		C	2	2 CASE	13.39	26.78	0.00	
1	685704	NV	SC K REFUSE H/DUTY BLACK	25PK X 2	1		C	2	2 SP/L	8.55	17.10	0.00	
1	670313	NV	STORK MINI JUMBO ROLL 17	12PK 1	1		C	3	3 CASE	34.05	102.15	0.00	
1	635591	NV	SCLOTH CLEANING MICROTEX	5PK	1		C	2	2 CASE	6.29	12.58	0.00	
1	654577		BULMERS EMPTY P-BOT CRA	568ML							29.75		

SUB-TOTAL GOODS	691.49
TOTAL	691.49
TOTAL VAT	152.20
TOTAL INVOICE	843.69

CASES 27 UNITS 4 TOTAL QTY 31

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

ASSEMBLY DETAILS: T/DFZ 1/JPE

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	29.75	0.00	29.75
C	23.00	661.74	152.20	813.94
TOTAL		691.49	152.20	843.69

INVOICE MESSAGES
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****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

Order online with shoplink.ie

A Division of BWG Foods UC. **Vat No: IE8G55495N.** Retention of Title: BWG Foods UC retains ownership of all goods until all amounts owed to BWG Foods UC by the Purchaser have been paid. Goods are supplied subject to BWG Foods UC Terms & Conditions of Sale.