



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
VAT REG IE8G55495N

CUSTOMER REF. NIKA										INVOICE 288350				OPERATOR aliciao		PAGE	1
DATE 09/09/26										ROUTE 474003 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	4	4 CASE	33.95	135.80	0.00					
1	640963	SC	SMITHS FRIES BACON CASE	24G	96		C	2	2 CASE	56.99	113.98	0.00					
T	681470	SC	F V WHITE SWING BIN LIN	20PK X 12	12		C	1	1 SP/L	11.89	11.89	0.00					
T	701618	NV	SKRAFT STRAWS PAPER	100PK 1	1		C	2	2 SP/L	1.45	2.90	0.00					
1	681471	SC	F V PEDAL BIN LINER 40	1PK 12	12		C	1	1 SP/L	10.00	10.00	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	618307	NV	SKENTUCKY MOP M/HEAD COT	1PCE 1	1		C	4	4 CASE	3.25	13.00	0.00					
1	654577		BULMERS EMPTY P-BOT CRA	568ML							17.00						
										SUB-TOTAL GOODS	321.67						
										TOTAL	321.67						
										TOTAL VAT	70.07						
CASES				16	UNITS	4	TOTAL QTY		20	TOTAL INVOICE		391.74					

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

ASSEMBLY DETAILS: T/gha 1/SIV

VAT	%	TOTAL GOODS	VAT VALUE	TOTAL
A	0.00	17.00	0.00	17.00
C	23.00	304.67	70.07	374.74
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TOTAL		321.67	70.07	391.74
		=====	=====	=====

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

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