



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. 608953 |        |     |                         |           |      |     |     |     |         | INVOICE 295415   |        |              |     | PAGE 1               |  |  |  |
|----------------------|--------|-----|-------------------------|-----------|------|-----|-----|-----|---------|------------------|--------|--------------|-----|----------------------|--|--|--|
| DATE 22/09/26        |        |     |                         |           |      |     |     |     |         | ROUTE 473003     |        | DROP 0       |     | OPERATOR             |  |  |  |
| 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   | 10  | 10 CASE | 33.95            | 339.50 | 0.00         |     |                      |  |  |  |
| T                    | 701618 | NV  | SKRAFT STRAWS PAPER     | 100PK 1   | 1    |     | C   | 3   | 3 SP/L  | 1.45             | 4.35   | 0.00         |     |                      |  |  |  |
| 1                    | 719737 | SC  | KING CHEESE & ONION     | 35G       | 50   |     | C   | 4   | 4 CASE  | 37.15            | 148.60 | 0.00         |     |                      |  |  |  |
| 1                    | 638163 | SC  | MILTON                  | 5LT       | 2    | 2   | C   | 1   | 1 CASE  | 26.99            | 26.99  | 0.00         |     |                      |  |  |  |
| 1                    | 687600 | SC  | SOFT CARE PLUS H41 BAC  | 5LT       | 2    | 2   | C   | 1   | 1 CASE  | 40.45            | 40.45  | 0.00         |     |                      |  |  |  |
| 1                    | 654577 |     | BULMERS EMPTY P-BOT CRA | 568ML     |      |     |     |     |         |                  | 42.50  |              |     |                      |  |  |  |
|                      |        |     |                         |           |      |     |     |     |         | -----            |        |              |     |                      |  |  |  |
|                      |        |     |                         |           |      |     |     |     |         | SUB-TOTAL GOODS  |        | 602.39       |     |                      |  |  |  |
|                      |        |     |                         |           |      |     |     |     |         | TOTAL            |        | 602.39       |     |                      |  |  |  |
|                      |        |     |                         |           |      |     |     |     |         | TOTAL VAT        |        | 128.77       |     |                      |  |  |  |
|                      |        |     |                         |           |      |     |     |     |         | -----            |        |              |     |                      |  |  |  |
|                      |        |     |                         |           |      |     |     |     |         | CASES 26 UNITS 3 |        | TOTAL QTY 29 |     | TOTAL INVOICE 731.16 |  |  |  |
|                      |        |     |                         |           |      |     |     |     |         | =====            |        |              |     |                      |  |  |  |

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

ASSEMBLY DETAILS: 1/ACS T/gha 1/TPC

| VAT   | %     | TOTAL GOODS | VAT VALUE | TOTAL  |
|-------|-------|-------------|-----------|--------|
| A     | 0.00  | 42.50       | 0.00      | 42.50  |
| C     | 23.00 | 559.89      | 128.77    | 688.66 |
|       |       | -----       | -----     | -----  |
| TOTAL |       | 602.39      | 128.77    | 731.16 |
|       |       | =====       | =====     | =====  |

#### 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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