

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. PLZ COLLECT EMPTIES
DATE 07/10/26 ROUTE 473003 DROP 0

INVOICE 303632

OPERATOR aedinborough

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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	
1	640963	SC	SMITHS FRIES BACON CASE	24G	96		C	1	1 CASE	56.99	56.99	0.00	
T	711130	NV	SCUTLERY BAMBOO STIR	5.5 1000	1		C	1	1 SP/L	2.55	2.55	0.00	
1	719737	SC	KING CHEESE & ONION	35G	50		C	4	4 CASE	37.15	148.60	0.00	
1	453753	SC	BARRYS TEABAG GOLD 1 CU	600'S	1		A	1	1 CASE	24.45	24.45	0.00	
1	702355	SC	FREND LIQUID HANDSOAP	5LT	2		C	3	3 CASE	13.85	41.55	0.00	
1	618307	NV	SKENTUCKY MOP M/HEAD COT	1PCE	1		C	4	4 CASE	3.25	13.00	0.00	
1	670313	NV	STORK MINI JUMBO ROLL	17 12PK	1		C	7	7 CASE	34.95	244.65	0.00	
1	673149	NV	SC K CENTREFEED BLUE	400 400SHEETS	6		C	3	3 CASE	11.79	35.37	0.00	
1	654577		BULMERS EMPTY P-BOT CRA	568ML							42.50		

SUB-TOTAL GOODS	949.16
TOTAL	949.16
TOTAL VAT	202.91

CASES	43	UNITS	1	TOTAL QTY	44	TOTAL INVOICE	1,152.07
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SERVICE LEVEL (INC. SUBS)	100%
SERVICE LEVEL (EXC. SUBS)	100%

ASSEMBLY DETAILS: 1/DFZ T/gha 1/GPA 1/GPA

VAT	% TOTAL	GOODS	VAT VALUE	TOTAL
A	0.00	66.95	0.00	66.95
C	23.00	882.21	202.91	1,085.12
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TOTAL		949.16	202.91	1,152.07
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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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