

N.I.: 028 9592 4545

R.O.I.: 1 800626 220



CF126020000075661

Delivery note

Ship to:

Primary
Carton Park (5790)
Maynooth
Co KildareIE
IRL

Bill to:

Tesco Ireland
Gresham House
Marine Road
Co. Dublin
Dun LaoghaireIRELAND
IRL

Delivery note №

Sales order № 126020000075661

Date 2025-04-23

Customer account STESC103

Customer requisition Pamela

Terms of delivery

Mode of delivery TDS 3PL

Your ref.

Page 1 / 1

Item number	Description	Ordered	Delivered	Net Weight	Gross Weight	Unit	Location
13111121	WMF PRESTO Cleaning Tablets 1.3g	1.00	1.00	0.00	0.00	ST	H08A
13111123	WMF Active Milk Cleaning Tablets 100x10g	1.00	1.00	0.00	0.00	ST	H09A
488444	DaVinci Caramel Syrup 1l	1.00	1.00	0.00	0.00	Ea	E18A
488450	DaVinci Hazelnut Syrup 1l	1.00	1.00	0.00	0.00	Ea	E16A
488466	DaVinci Vanilla Syrup 1l	2.00	2.00	0.00	0.00	Ea	E17A
498339	Wooden Stirrers x 1000	2.00	2.00	0.00	0.00	Ea	H07A
504195	White Sugar Sticks 1000 x 2.5g Fairtrade	2.00	2.00	0.00	0.00	KO	I05B
13112624	Smokin Bean 16oz Double wall matt recyclable cup 20x20	2.00	2.00	0.00	0.00	KO	G01A
13112623	Smokin Bean 12oz double wall matt recyclable cup 20x25	3.00	3.00	0.00	0.00	KO	G03A
13111039	Black Non-Compostable 12/16ozLids(1000percase)	3.00	3.00	0.00	0.00	KO	F05A
511055	Smokin Bean Rocha 8x1kg Fairtrade	4.00	4.00	0.00	0.00	KO	K10A
13111233	Barrys String Tag and Envelope 200s	1.00	1.00	0.00	0.00	KO	K22A
Total		23.00	23.00	0.00	0.00		

www.matthewalgie.ie

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R.O.I.: IE9978151H | ORGANIC ID CODE: XI-ORG-04

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