

Unit 9, Oranmore Business Park,
 Oranmore, Galway.
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Account # COBBLEST Invoice# 1937092/001 Rep 4 Carrie 46 Date 02/04/2026
 Load # 308333 Comments:

InvoiceTo:
 THE COBBLESTONE
 77 KING STREET NORTH
 DUBLIN 7
 D07 TP22

Deliver To
 THE COBBLESTONE
 77 KING STREET NORTH
 DUBLIN 7
 D07 TP22

Product	Description	Pack Size	Quantity	Unit	Pri	VAT	Rate	Value
07458	CLUB TONIC WATER 125ML X 24 NRB	24	2.000		10.58	23.0		21.16
08037	HEINEKEN *0.0% (BLUE) L/N 24 X 330ML	24	1.000		21.50	23.0		21.50
07393	CLUB SODA WATER 125ML X 24 NRB	24	2.000		10.58	23.0		21.16
01668	7UP *ZERO* NRB 24 X 200ML	24	3.000		13.24	23.0		39.72
05535R	CIDONA 24 X *330ML CANS*DRS*	24	1.000		17.50	23.0		17.50
06052	JAMESON 6 X 1000ML	6	2.000		175.24	23.0		350.48
06090	CDC GIN 6 X 1000ML	6	2.000		139.00	23.0		278.00
01271	CORONA L/N 24 X 330ML	24	4.000		27.42	23.0		109.68
06171	POWERS 6 X 1000ML	6	1.000		181.70	23.0		181.70
06455	TEELING SINGLE MALT 6X700ML 46%	6	0.001		197.94	23.0		32.99

*** DRS ***

DRS1	DRS CHARGES 150ml - 500ml	1	24.000		0.15	0.0		3.60
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Case Total 18.001

Total Net 1,077.49
 Total VAT 246.99
 Total Due 1,324.48

VAT No: 4554020H

Credit Terms 30 DAYS