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 IBAN: IE10 AIBK 9313 6503 484016
 BIC: AIBKIE2D

Account # COBBLEST Invoice # 1927612/001 Rep 4 Carrier 46 Date 08/01/2026

Load # 302867 Comments:

Invoice To:

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 Price	VAT Rate	Value
01005	BALLYGOWAN WATER 24X330ML - SPARKLIN	24	3.000	10.69	23.0	32.07
00141	SOUTHERN COMFORT 12 x 700 ml	12	0.006	191.50	23.0	95.75
06171	POWERS 6 X 1000ML	6	1.000	178.50	23.0	178.50
01017	BALLYGOWAN WATER 24X330ML -STILL (S	24	1.000	10.69	23.0	10.69
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	1.000	18.00	23.0	18.00
07393	CLUB SODA WATER 125ML X 24 NRB	24	4.000	10.58	23.0	42.32
06052	JAMESON 6 X 1000ML	6	2.000	172.95	23.0	345.90
08296	GUINNESS XTRA STOUT PINTS NRB 12X568	12	3.000	23.17	23.0	69.51
01492	KAHLUA 6 X 700ML 16%	6	1.000	80.00	23.0	80.00
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	0.006	235.00	23.0	117.50
07117	DRUMSHANBO GUNPOWDER GIN 6X700ML	6	1.000	186.96	23.0	186.96

Case Total: 17.012

Terms & Conditions:

Notwithstanding delivery and passing of risk, the property and title of the goods shall remain in the company and shall not pass to the customer until the customer shall have discharged all sums due by the customer to the company. Whether such sums shall be due on foot of this transaction or shall be due on foot of some other transaction or such transactions between the customer and the company.

Total Nett: 1,177.20
Total VAT: 270.76
Total Due: 1,447.96

Registered in Dublin.

E&OE

VAT No: 4554020H

Credit Terms: 30 DAYS

This invoice is due for payment within 30 days. All payments should be received before then.

Signature: _____