



Unit 9, Oranmore Business Park,  
 Oranmore, Galway.

Tel: 091 794308      Sales: 091 790060  
 Fax: 091 794737      Email: info@jkenny.ie  
 IBAN: IE10 AIBK 9313 6503 484016  
 BIC: AIBKIE2D

Account # COBBLEST      Invoice # 1928225/001      Rep 4      Carrier 46      Date 15/01/2026

Load # 303199      Comments: Still waiting on 7up free 200ml to come back into stock

**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
01017	BALLYGOWAN WATER 24X330ML -STILL (S	24	1.000	10.69	23.0	10.69
06052	JAMESON 6 X 1000ML	6	3.000	172.95	23.0	518.85
08296	GUINNESS XTRA STOUT PINTS NRB 12X568	12	2.000	23.17	23.0	46.34
01271	CORONA L/N 24 X 330ML	24	1.000	27.42	23.0	27.42
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	0.002	254.52	23.0	42.42
03023	JAMESON BLACK BARREL **6X700ML	6	0.001	244.68	23.0	40.78
00226	HENDRICKS GIN 6X700ML	6	0.002	183.66	23.0	61.22
03296	MALIBU **18% 6 X 1.0 LTR	6	0.001	112.32	23.0	18.72
01116R	MIWADI BLACKCURNT CORDIAL 12X1000ML*	12	1.000	17.51	23.0	17.51
01666	CLUB ORANGE NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
07458	CLUB TONIC WATER 125ML X 24 NRB	24	3.000	10.58	23.0	31.74
07393	CLUB SODA WATER 125ML X 24 NRB	24	2.000	10.58	23.0	21.16
01694	BRITVIC ORANGE JUICE 24X200ML	24	2.000	18.08	23.0	36.16
01669	7UP REG NRB 24 X 200ML	24	5.000	13.24	23.0	66.20
05535R	CIDONA 24 X *330ML CANS*DRS*	24	1.000	17.50	23.0	17.50
06413	FEVER TREE INDIAN TONIC 24X200ML	24	1.000	22.20	23.0	22.20

\*\*\* DRS \*\*\*

DRS1	DRS CHARGES 150ml - 500ml	1	24.000	0.15	0.0	3.60
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Product	Description	Pack Size	Quantity	Unit Price	VAT Rate	Value
DRS2	DRS CHARGES >500ml - 3ltr	1	12.000	0.25	0.0	3.00

Case Total: 27.006

**Total Nett:** 1,044.06  
**Total VAT:** 238.62  
**Total Due:** 1,282.68

**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.

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: \_\_\_\_\_