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IBAN: IE10 AIBK 9313 6503 484016  
BIC: AIBKIE2D

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Account # COBBLEST Invoice # 1928898/001 Rep 4 Carrier 46 Date 22/01/2026

Load # 303565 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
04422	7UP *ZERO* NRB 24 X *330ML*	24	4.000	13.24	23.0	52.96
07459	CLUB TONIC **SLIMLINE 125ML X 24 NRB	24	4.000	10.58	23.0	42.32
05658	COORS 24 x 330ML L/N *3.4%	24	2.000	23.90	23.0	47.80
06482	**HEINEKEN LONG NECK 24X355ML**	24	2.000	32.87	23.0	65.74
08296	GUINNESS XTRA STOUT PINTS NRB 12X568	12	4.000	23.17	23.0	92.68

*(Handwritten mark)*

*(Handwritten signature)*

**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.

Case Total: 16.000

**Total Nett: 301.50**  
**Total VAT: 69.35**  
**Total Due: 370.85**

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: \_\_\_\_\_