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IBAN: IE10 AIBK 9313 6503 484016
BIC: AIBKIE2D

Account # COBBLEST Invoice # 1929870/001 Rep 4 Carrier 46 Date 29/01/2026

Load # 304075 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
07458	CLUB TONIC WATER 125ML X 24 NRB	24	4.000	10.58	23.0	42.32
01666	CLUB ORANGE NRB 24 X 200ML	24	1.000	13.24	23.0	13.24
01271	CORONA L/N 24 X 330ML	24	2.000	27.42	23.0	54.84
05658	COORS 24 x 330ML L/N *3.4%	24	3.000	23.90	23.0	71.70
08037	HEINEKEN *0.0% (BLUE) L/N 24 X 330ML	24	3.000	21.50	23.0	64.50
06406	ERDINGER N/ALC (BLUE) 12 X 500ML NRB	12	2.000	15.37	23.0	30.74
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	0.004	234.99	23.0	78.33
06436	JACK DANIELS 6 x 1.5LTR	6	0.002	342.81	23.0	114.27

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: 15.006

Total Nett: 469.94
Total VAT: 108.09
Total Due: 578.03

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: _____