

INVOICE

DIAGEO

Document Number 926239579	Our Reference 119712405	Order Date 17.12.2025
Document Date 19.12.2025	Your Reference D110803004	Delivery Date 19.12.2025

Account Number 246684	Payment Due Date 28.12.2025
Del. Note Number 105666921	Order Type Duty Paid

Diageo Ireland
Customer Contact Centre
St James's Gate
Dublin 8
Tel : 0818 935 937
VAT Reg No - IE945806S

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Payment Terms: ZD09 Invoice +9days -2.5%Settlement
Payment Method: SEPA Direct debits

Invoice Address COBBLESTONE BAR LIMITED 7/A THE COBBLESTONE 77 NORTH KING STREET DUBLIN D07 TP22 DUBLIN 7

Delivery Address THE COBBLESTONE COBBLESTONE BAR LIMITED 77 NORTH KING STREET DUBLIN D07 TP22 DUBLIN 7
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Bank BANK OF AMERICA EUROPE DAC
Sort Code 990061
Account 53085017
Swift BOFAE33XXX
IBAN Nr IE46BOFA99006153085017

Product	Description	ABV%	Qty	Uom	List Price	Surcharge	Net Price	Line Value (Excl. VAT)	VAT Rate	Information Only			
										Promotional	Commercial	Settlement	
786245	Guinness 0.0% 30L KEG 01X01 0.0%	0.00	6	KEG	90.72	0.00	90.72	544.32	23.00	0.00	0.00	13.61	
746166	Rockshore Keg 50L KEG IOI STD	4.00	8	KEG	192.05	0.00	192.05	1,536.40	23.00	0.00	0.00	38.41	
711818	Hop House 13 50L KEG	4.10	5	KEG	192.06	0.00	192.06	960.30	23.00	0.00	0.00	24.01	
755008	Rkahr AptCdrKeg 30L KEG IOI STD	4.00	8	KEG	115.25	0.00	115.25	922.00	23.00	0.00	0.00	23.05	
101033	Harp Lager 50L KEG	4.00	5	KEG	189.96	0.00	189.96	949.80	23.00	0.00	0.00	23.75	
101044	Guinness IDS 50L KEG	4.20	80	KEG	186.51	0.00	186.51	14,920.80	23.00	0.00	0.00	373.01	
101038	Smithwicks 50L KEG	3.80	6	KEG	185.98	0.00	185.98	1,115.88	23.00	0.00	0.00	27.90	
Sub Total									20,949.50		0.00	0.00	523.74

Notwithstanding the Payment Due Date set out above, where the Payment Due Date falls on a date that is not a Working Day, we reserve the right to collect payment on the last Working Day prior to the Payment Due Date.
(Goods sold subject to standard terms & conditions, which may be changed from time to time.
A settlement discount of €523.74 will apply to the amount due net of VAT if payment is received by the due date. Where the settlement discount applies the amount due is reduced to €25,244.15.
Due to VAT law there will be no change to the amount of VAT that has been invoiced.
THESE GOODS ARE SUPPLIED UNDER OUR STANDARD TERMS AND CONDITIONS OF SALE WHICH ARE INCORPORATED HEREIN AND / OR ARE AVAILABLE ON REQUEST

Despatched From
James Gate DOMESTIC KEG Shipping
Dublin 8
IRELAND

Taxable Value	Tax Rate	Tax Amount
20,949.50	23.00 %	4,818.39
Net Due		20,949.50
Total VAT		4,818.39
Total Due	EUR	25,767.89

Diageo Ireland, Registered in Dublin, Reg No. 22876, registered office St. James's Gate, Dublin 8, Ireland