

# INVOICE

# DIAGEO

Document Number <b>9263257887</b>	Our Reference <b>119799759</b>	Order Date <b>14.01.2026</b>
Document Date <b>16.01.2026</b>	Your Reference <b>D110815169</b>	Delivery Date <b>16.01.2026</b>

Account Number <b>246684</b>	Payment Due Date <b>25.01.2026</b>
Del. Note Number <b>1056752020</b>	Order Type <b>Duty Paid</b>

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 <b>COBBLESTONE BAR LIMITED 7/A THE COBBLESTONE 77 NORTH KING STREET DUBLIN D07 TP22 DUBLIN 7</b>
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Delivery Address <b>THE COBBLESTONE COBBLESTONE BAR LIMITED 77 NORTH KING STREET DUBLIN D07 TP22 DUBLIN 7</b>
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Bank <b>BANK OF AMERICA EUROPE DAC 2 PARK PLACE, DUBLIN 2 DUBLIN</b>
Sort Code <b>990061</b>
Account <b>53005017</b>
Swift <b>BOFAIE33XXX</b>
IBAN Nr. <b>IE46090199906153005017</b>

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	2	KEG	90.72	0.00	90.72	181.44	23.00	0.00	0.00	4.54
101018	Smithwicks 50L KEG	3.80	4	KEG	185.98	0.00	185.98	743.92	23.00	0.00	0.00	18.60
711818	Harp House 13 50L KEG	4.10	2	KEG	192.06	0.00	192.06	384.12	23.00	0.00	0.00	9.60
755008	Rkshr AplCdrKeg 30L KEG IOI STD	4.00	3	KEG	115.25	0.00	115.25	345.75	23.00	0.00	0.00	8.64
101033	Harp Lager 50L KEG	4.00	2	KEG	189.96	0.00	189.96	379.92	23.00	0.00	0.00	9.50
746166	Rockshore Keg 50L KEG IOI STD	4.00	4	KEG	192.05	0.00	192.05	768.20	23.00	0.00	0.00	19.21
101044	Guinness IDS 50L KEG	4.20	30	KEG	186.51	0.00	186.51	5,595.30	23.00	0.00	0.00	139.88
<b>Sub Total</b>								<b>8,398.65</b>		<b>0.00</b>	<b>0.00</b>	<b>209.97</b>

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 €209.97 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 €10,120.37.  
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
<b>8,398.65</b>	<b>23.00 %</b>	<b>1,931.69</b>
Net Due		<b>8,398.65</b>
Total VAT		<b>1,931.69</b>
<b>Total Due</b>	<b>EUR</b>	<b>10,330.34</b>

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