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 IBAN: IE10 AIBK 9313 6503 484016
 BIC: AIBKIE2D

Account # COBBLEST Invoice # 1930370/001 Rep 4 Carrier 46 Date 05/02/2026

Load # 304389 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
05535R	CIDONA 24 X *330ML CANS*DRS*	24	1.000	17.50	23.0	17.50
01005	BALLYGOWAN WATER 24X330ML - SPARKLIN	24	3.000	10.69	23.0	32.07
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	3.000	18.00	23.0	54.00
07458	CLUB TONIC WATER 125ML X 24 NRB	24	5.000	10.58	23.0	52.90
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	0.003	254.52	23.0	63.63
*** DRS ***						
DRS1	DRS CHARGES 150ml - 500ml	1	24.000	0.15	0.0	3.60

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: 12.003

Total Nett: 223.70
Total VAT: 50.62
Total Due: 274.32

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: _____