

# INVOICE

# DIAGEO

Document Number <b>9263329225</b>	Our Reference <b>120130179</b>	Order Date <b>20.04.2026</b>
Document Date <b>24.04.2026</b>	Your Reference <b>D110859469</b>	Delivery Date <b>24.04.2026</b>

Account Number <b>246684</b>	Payment Due Date <b>03.05.2026</b>
Del. Note Number <b>1057117046</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 : IE9145806S

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

Invoice Address  <b>COBBLESTONE BAR LIMITED T/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>BOFAIE3XXXX</b>
IBAN Nr.	<b>IE46BOFA99006153005017</b>

### Information Only

Product	Description	ABV%	Qty Uom	List Price	Surcharge	Net Price	Line Value (Excl. VAT)	VAT Rate	Accumulated Discounts		
									Promotional	Commercial	Settlement
101033	Harp Lager 50L KEG	4.00	4 KEG	196.12	0.00	196.12	784.48	23.00	0.00	0.00	19.61
711818	Hop House 13 50L KEG	4.10	3 KEG	198.22	0.00	198.22	594.66	23.00	0.00	0.00	14.87
755008	Rkshr AplCdrKeg 30L KEG IOI STD	4.00	5 KEG	118.96	0.00	118.96	594.80	23.00	0.00	0.00	14.87
101038	Smithwicks 50L KEG	3.80	5 KEG	192.14	0.00	192.14	960.70	23.00	0.00	0.00	24.02
746166	Rockshore Keg 50L KEG IOI STD	4.00	4 KEG	198.21	0.00	198.21	792.84	23.00	0.00	0.00	19.82
101044	Guinness IDS 50L KEG	4.20	45 KEG	192.67	0.00	192.67	8,670.15	23.00	0.00	0.00	216.75
786245	Guinness 0.0% 30L KEG 01X01 0.0%	0.00	4 KEG	96.02	0.00	96.02	384.08	23.00	0.00	0.00	9.60
<b>Sub Total</b>							<b>12,781.71</b>		<b>0.00</b>	<b>0.00</b>	<b>319.54</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 €319.54 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 €15,401.96.**  
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>12,781.71</b>	<b>23.00 %</b>	<b>2,939.79</b>
<b>Net Due</b>		<b>12,781.71</b>
<b>Total VAT</b>		<b>2,939.79</b>
<b>Total Due</b>	<b>EUR</b>	<b>15,721.50</b>

