

Unit 9, Oranmore Business Park,
 Oranmore, Galway.
 Tel: 091 794308 Sales: 091 790060
 Fax: 091 794737 Email: info@jckenny.ie

Account # COBBLEST Invoice# 1942777/001 Rep 4 Carrie 46 Date 14/05/2026

Load # 311729 Comments:

InvoiceTo:

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 Pri	VAT Rate	Value
05658	COORS 24 x 330ML L/N *3.4%	24	2.000	23.90	23.0	47.80
06171	POWERS 6 X 1000ML	6	1.000	181.70	23.0	181.70
0885	REDBREAST 12YR OLD 3 x 700ml	3	0.002	154.95	23.0	103.30
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	1.000	254.50	23.0	254.50
00870	JOSE CUERVO TEQUILA GOLD 6 X 700ML	6	0.001	113.58	23.0	18.93
07001	JOSE CUERVO TEQUILA SILVER 6 X 700ML	6	0.001	113.58	23.0	18.93
00133	TULLAMORE DEW 6 x 700ml	6	0.001	139.14	23.0	23.19
07458	CLUB TONIC WATER 125ML X 24 NRB	24	4.000	10.58	23.0	42.32
05535R	CIDONA 24 X *330ML CANS*DRS*	24	1.000	17.50	23.0	17.50
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	1.000	18.00	23.0	18.00
01694	BRITVIC ORANGE JUICE 24X200ML	24	1.000	18.08	23.0	18.08
01271	CORONA L/N 24 X 330ML	24	4.000	27.42	23.0	109.68
01696	BRITVIC PINEAPPLE JUICE 24X200ML	24	1.000	17.90	23.0	17.90
07393	CLUB SODA WATER 125ML X 24 NRB	24	1.000	10.58	23.0	10.58
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	2.000	10.69	23.0	21.38
01017	BALLYGOWAN WATER 24X330ML -STILL (SML)	24	1.000	10.69	23.0	10.69
06482	**HEINEKEN LONG NECK 24X355ML**	24	2.000	32.87	23.0	65.74
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	4.000	23.17	23.0	92.68
08037	HEINEKEN *0.0% (BLUE) L/N 24 X 330ML	24	1.000	21.50	23.0	21.50
0881	BUSHMILLS ORIGINAL 6 x 700ml	6	0.002	111.99	23.0	37.33

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Product	Description	Pack Size	Quantity	Unit Pri	VAT Rate	Value
03816	GREENSPOT WHISKEY 6 x 700ml	6	0.002	260.88	23.0	86.96
05095	CAPTAIN MORGAN SPICED GOLD 12 X 1LTR	12	0.002	272.52	23.0	45.42
07117	DRUMSHANBO GUNPOWDER GIN 6X700ML	6	0.002	186.96	23.0	62.32
*** DRS ***						
DRS1	DRS CHARGES 150ml - 500ml	1	24.000	0.15	0.0	3.60

Case Total 27.013

Total Net 1,330.03

Total VAT 305.08

Total Due 1,635.11

VAT No: 4554020H

Credit Terms 30 DAYS