

Unit 9, Oranmore Business Park,  
 Oranmore, Galway.  
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Account # COBBLEST      Invoice# 1936119/001      Rep 4      Carrie 82      Date 25/03/2026  
 Load # 307737      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
05684	PONTE VILLONI PROSECCO SNIPES 12X200ML	12	3.000		33.00	23.0		99.00
05658	COORS 24 x 330ML L/N *3.4%	24	2.000		23.90	23.0		47.80
01668	7UP *ZERO* NRB 24 X 200ML	24	2.000		13.24	23.0		26.48
07458	CLUB TONIC WATER 125ML X 24 NRB	24	6.000		10.58	23.0		63.48
07459	CLUB **SLIMLINE TONIC 125ML X 24 NRB	24	4.000		10.58	23.0		42.32
07393	CLUB SODA WATER 125ML X 24 NRB	24	2.000		10.58	23.0		21.16
01116R	MIWADI BLACKCURNT CORDIAL 12X1000ML*DRS*	12	2.000		17.51	23.0		35.02
00309	SMIRNOFF VODKA 12 X 700ML	12	1.000		192.95	23.0		192.95
08037	HEINEKEN *0.0% (BLUE) L/N 24 X 330ML	24	1.000		21.50	23.0		21.50
06482	**HEINEKEN LONG NECK 24X355ML**	24	1.000		32.87	23.0		32.87

\*\*\* DRS \*\*\*

DRS2	DRS CHARGES >500ml - 3ltr	1	24.000		0.25	0.0		6.00
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Case Total      24.000

Total Net      588.58  
 Total VAT      133.99  
 Total Due      722.57

VAT No: 4554020H

Credit Terms 30 DAYS