

INVOICE

DIAGEO

Document Number 9263339456	Our Reference 120183863	Order Date 06.05.2026
Document Date 08.05.2026	Your Reference D110865919	Delivery Date 08.05.2026

Account Number 246684	Payment Due Date 17.05.2026
Del. Note Number 1057170532	Order Type Duty Paid

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 COBBLESTONE BAR LIMITED T/A THE COBBLESTONE 77 NORTH KING STREET DUBLIN D07 TP22 DUBLIN 7

Delivery Address THE COBBLESTONE COBBLESTONE BAR LIMITED 77 NORTH KING STREET DUBLIN D07 TP22 DUBLIN 7
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Bank	BANK OF AMERICA EUROPE DAC 2 PARK PLACE, DUBLIN 2 DUBLIN
Sort Code	990061
Account	53005017
Swift	BOFAIE3XXXX
IBAN Nr.	IE46BOFA99006153005017

Information Only

Product	Description	ABV%	Qty Uom	List Price	Surcharge	Net Price	Line Value (Excl. VAT)	VAT Rate
786245	Guinness 0.0% 30L KEG 01X01 0.0%	0.00	2 KEG	96.02	0.00	96.02	192.04	23.00
711818	Hop House 13 50L KEG	4.10	4 KEG	198.22	0.00	198.22	792.88	23.00
101038	Smithwicks 50L KEG	3.80	5 KEG	192.14	0.00	192.14	960.70	23.00
101044	Guinness IDS 50L KEG	4.20	30 KEG	192.67	0.00	192.67	5,780.10	23.00
Sub Total							7,725.72	

Accumulated Discounts		
Promotional	Commercial	Settlement
0.00	0.00	4.80
0.00	0.00	19.82
0.00	0.00	24.02
0.00	0.00	144.50
0.00	0.00	193.14

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 €193.14 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 €9,309.50.
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
7,725.72	23.00 %	1,776.92
Net Due		7,725.72
Total VAT		1,776.92
Total Due	EUR	9,502.64

