

Invoice



NAPELLA LTD

T/A GRAND CRU BEERS
95 LAGAN ROAD
DUBLIN
DUBLIN 11
IE

Telephone: 01 830 7821

Fax:

Email: orders@grandcrubeers.ie

VAT No: IE9675919H

INVOICE ADDRESS

COBBLESTONE
NORTH KING STREET
SMITHFIELD
DUBLIN 7

| Date | Account | Customer Ref. | Order No. | DP/UB | Page | Transaction | Invoice No. |
|----------|---------|---------------|-----------|-----------|--------|-------------|-------------|
| 08/07/26 | COB001 | | GCER2297 | Duty Paid | 1 of 1 | INVOICE | GCIQ9320 |

| Code | Case.Bts | Case Size | Description | Price | Total | VAT |
|----------|----------|-----------|---|-------|--------|-----|
| IRL700 | 1.00 | 12 x 50cl | Kinnegar Jackrabbit Non Alcohol Btls. | 22.50 | 22.50 | 1 |
| IRL71 | 1.00 | 12 x 50cl | Kinnegar Limeburner Bottles | 26.00 | 26.00 | 1 |
| IRL72 | 1.00 | 12 x 50cl | Kinnegar Scraggy Bay Btls. | 26.00 | 26.00 | 1 |
| NI52 | 6.00 | 12 x 50cl | Maclvor's Plum & Ginger Cider 50cl Btls | 32.00 | 192.00 | 1 |
| ZKINNPTG | 2.00 | 1 x 1 | Kinnegar Pint Glass | 0.00 | 0.00 | 1 |

Total Cases Botts
Quantity 11 0

| VAT ID | GOODS | VAT RATE | VAT |
|--------|--------|----------|-------|
| 1 | 266.50 | 23.00 | 61.30 |

DELIVERY ADDRESS

COBBLESTONE
NORTH KING STREET
SMITHFIELD
DUBLIN 7

| | |
|----------------------|----------------|
| Total Nett | 266.50 |
| Total VAT | 61.30 |
| INVOICE TOTAL | €327.80 |

ORDER NOTES

Goods are supplied under our current Terms and Conditions of Sale
Title to these goods does not pass to the customer until we have
received payment in full settlement of this invoice

TERMS: Payment due by 07/08/26 by cheque or BACS