



Unit 9, Oranmore Business Park,  
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IBAN: IE10 AIBK 9313 6503 484016

BIC: AIBKIE2D

Account # COBBLEST

Invoice # 1933684/001

Rep 4

Carrier 46

Date 04/03/2026

Load # 306276

Comments:

**Invoice To:**

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 Price	VAT Rate	Value
07458	CLUB TONIC WATER 125ML X 24 NRB	24	5.000	10.58	23.0	52.90
07393	CLUB SODA WATER 125ML X 24 NRB	24	5.000	10.58	23.0	52.90
01669	7UP REG NRB 24 X 200ML	24	5.000	13.24	23.0	66.20
01666	CLUB ORANGE NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
01271	CORONA L/N 24 X 330ML	24	4.000	27.42	23.0	109.68
01217	BULMERS LIGHT L/N 24 x 330ml	24	1.000	46.87	23.0	46.87
06052	JAMESON 6 X 1000ML	6	2.000	172.95	23.0	345.90
06090	CDC GIN 6 X 1000ML	6	1.000	139.00	23.0	139.00

**Terms & Conditions:**

Notwithstanding delivery and passing of risk, the property and title of the goods shall remain in the company and shall not pass to the customer until the customer shall have discharged all sums due by the customer to the company. Whether such sums shall be due on foot of this transaction or shall be due on foot of some other transaction or such transactions between the customer and the company.

Case Total: 25.000

**Total Nett: 839.93**

**Total VAT: 193.18**

**Total Due: 1,033.11**

Registered in Dublin.

E&OE

VAT No: 4554020H

Credit Terms: 30 DAYS

This invoice is due for payment within 30 days. All payments should be received before then.

Signature: \_\_\_\_\_