

Unit 9, Oranmore Business Park,  
 Oranmore, Galway.  
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Account # COBBLEST      Invoice# 1935386/001      Rep 4      Carrie 46      Date 19/03/2026

Load # 307398      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 Pri	VAT Rate	Value
05658	COORS 24 x 330ML L/N *3.4%	24	3.000	23.90	23.0	71.70
01206	BULMERS 24 x 330ML L/N NRB	24	1.000	46.87	23.0	46.87
06171	POWERS 6 X 1000ML	6	2.000	178.50	23.0	357.00
00870	JOSE CUERVO TEQUILA GOLD 6 X 700ML	6	0.002	113.58	23.0	37.86
07001	JOSE CUERVO TEQUILA SILVER 6 X 700ML	6	0.002	113.58	23.0	37.86
03023	JAMESON BLACK BARREL **6X700ML	6	0.001	244.68	23.0	40.78
0881	BUSHMILLS ORIGINAL 6 x 700ml	6	0.003	112.00	23.0	56.00
00165	BLACK BUSH 6 x 700ml	6	0.003	135.84	23.0	67.92
00552	HAVANA CLUB 7YR 6X700ML	6	0.001	192.00	23.0	32.00
05333	HAVANA CLUB ANEJO ESPECIAL 37.5%*6X700ML	6	0.001	126.24	23.0	21.04
00191	CONNEMARA PEATED SINGLE MALT 6x700ml	6	0.002	181.95	23.0	60.65
06435	SAMBUCA RAMAZZOTTI 6 x 700ml	6	0.001	94.98	23.0	15.83
00602	JAGERMEISTER 6 X 700ML	6	1.000	106.95	23.0	106.95
06427	CALEM RUBY PORT 6X750ML	6	1.000	72.60	23.0	72.60
01694	BRITVIC ORANGE JUICE 24X200ML	24	2.000	18.08	23.0	36.16
01696	BRITVIC PINEAPPLE JUICE 24X200ML	24	1.000	17.90	23.0	17.90
06482	**HEINEKEN LONG NECK 24X355ML**	24	2.000	32.87	23.0	65.74
01271	CORONA LN 24 X 330ML	24	4.000	27.42	23.0	109.68

Case Total      17.016

Total Net      1,254.54  
 Total VAT      288.54  
 Total Due      1,543.08

VAT No: 4554020H

Credit Terms 30 DAYS