

INVOICE



Document Number 9263212003	Our Reference 119565891	Order Date 11.11.2025
Document Date 14.11.2025	Your Reference D110785248	Delivery Date 14.11.2025

Account Number 246684	Payment Due Date 23.11.2025
Del. Note Number 1056510898	Order Type Duty Paid

Diageo Ireland
Customer Contact Centre
St James's Gate
Dublin 8
Tel : 0818 935 937
VAT Reg No : IE9I45806S

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

Bank	BANK OF AMERICA EUROPE DAC
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	Accumulated Discounts		
										Promotional	Commercial	Settlement
101038	Smithwicks 50L KEG	3.80	2	KEG	185.98	0.00	185.98	371.96	23.00	0.00	0.00	9.30
101044	Guinness IDS 50L KEG	4.20	35	KEG	186.51	0.00	186.51	6,527.85	23.00	0.00	0.00	163.20
101033	Harp Lager 50L KEG	4.00	2	KEG	189.96	0.00	189.96	379.92	23.00	0.00	0.00	9.50
711818	Hop House 13 50L KEG	4.10	1	KEG	192.06	0.00	192.06	192.06	23.00	0.00	0.00	4.80
746166	Rockshore Keg 50L KEG IOI STD	4.00	1	KEG	192.05	0.00	192.05	192.05	23.00	0.00	0.00	4.80
Sub Total								7,663.84		0.00	0.00	191.60

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 €191.60 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 €9,234.92.
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
7,663.84	23.00 %	1,762.68
Net Due		7,663.84
Total VAT		1,762.68
Total Due	EUR	9,426.52

