

INVOICE



Document Number 9262997424	Our Reference 118565109	Order Date 02.02.2025
Document Date 07.02.2025	Your Reference D110649117	Delivery Date 07.02.2025

Account Number 246684	Payment Due Date 16.02.2025
Del. Note Number 1055466218	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 - Ireland HATCH STREET,2 PARK PLACE DUBLIN 2
Sort Code	990061
Account	53005017
Swift	BOFAIE3X
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
706390	Hop House 13 30L KEG HopHouse	4.10	4	KEG	115.25	0.00	115.25	461.00	23.00	0.00	0.00	11.53
755008	Rkshr AplCdrKeg 30L KEG IOI STD	4.00	2	KEG	115.25	0.00	115.25	230.50	23.00	0.00	0.00	5.76
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
101038	Smithwicks 50L KEG	3.80	4	KEG	185.98	0.00	185.98	743.92	23.00	0.00	0.00	18.60
101044	Guinness IDS 50L KEG	4.20	40	KEG	186.51	0.00	186.51	7,460.40	23.00	0.00	0.00	186.51
786245	Guinness 0.0% 30L KEG 01X01 NEVADA	0.00	3	KEG	90.72	0.00	90.72	272.16	23.00	0.00	0.00	6.80
740973	Rockshore Keg 30L KEG IOI STD	4.00	3	KEG	115.25	0.00	115.25	345.75	23.00	0.00	0.00	8.64
Sub Total								9,893.65		0.00	0.00	247.34

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 €247.34 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 €11,921.85.
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
9,893.65	23.00 %	2,275.54
Net Due		9,893.65
Total VAT		2,275.54
Total Due	EUR	12,169.19

