

INVOICE

DIAGEO

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|--------------------------------------|-------------------------------------|------------------------------------|
| Document Number 9263292822 | Our Reference 119956438 | Order Date 02.03.2026 |
| Document Date 06.03.2026 | Your Reference D110835406 | Delivery Date 06.03.2026 |

| | |
|---------------------------------------|---------------------------------------|
| Account Number 246684 | Payment Due Date 15.03.2026 |
| Del. Note Number 1056934011 | Order Type Duty Paid |

Diageo Ireland
Customer Contact Centre
St James's Gate
Dublin 8
Tel : 0818 935 937
VAT Reg No : IE9145806S

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Payment Terms: **ZD09 Invoice +9days -2.5%Settlement**
Payment Method: **SEPA Direct debits**

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| Invoice Address COBBLESTONE BAR LIMITED T/A THE COBBLESTONE 77 NORTH KING STREET DUBLIN D07 TP22 DUBLIN 7 |
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| Delivery Address THE COBBLESTONE COBBLESTONE BAR LIMITED 77 NORTH KING STREET DUBLIN D07 TP22 DUBLIN 7 |
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|-----------|---|
| Bank | BANK OF AMERICA EUROPE DAC 2 PARK PLACE, DUBLIN 2 DUBLIN |
| 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 |
|------------------|---------------------------------|------|---------|------------|-----------|-----------|------------------------|----------|
| 755008 | Rkshr AplCdrKeg 30L KEG IOI STD | 4.00 | 3 KEG | 118.96 | 0.00 | 118.96 | 356.88 | 23.00 |
| 101033 | Harp Lager 50L KEG | 4.00 | 3 KEG | 196.12 | 0.00 | 196.12 | 588.36 | 23.00 |
| 711818 | Hop House 13 50L KEG | 4.10 | 4 KEG | 198.22 | 0.00 | 198.22 | 792.88 | 23.00 |
| 101038 | Smithwicks 50L KEG | 3.80 | 4 KEG | 192.14 | 0.00 | 192.14 | 768.56 | 23.00 |
| 101044 | Guinness IDS 50L KEG | 4.20 | 50 KEG | 192.67 | 0.00 | 192.67 | 9,633.50 | 23.00 |
| Sub Total | | | | | | | 12,140.18 | |

| Accumulated Discounts | | |
|-----------------------|-------------|---------------|
| Promotional | Commercial | Settlement |
| 0.00 | 0.00 | 8.92 |
| 0.00 | 0.00 | 14.71 |
| 0.00 | 0.00 | 19.82 |
| 0.00 | 0.00 | 19.21 |
| 0.00 | 0.00 | 240.84 |
| 0.00 | 0.00 | 303.50 |

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 €303.50 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 €14,628.92.
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 |
|------------------|----------------|------------------|
| 12,140.18 | 23.00 % | 2,792.24 |
| Net Due | | 12,140.18 |
| Total VAT | | 2,792.24 |
| Total Due | EUR | 14,932.42 |

