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Account COBBLEST **Invoice #** 1923170/001 **Rep 4** **Carrie** 48 **Date** 05/12/2025

Load # 300190 **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
07458	CLUB TONIC WATER 125ML X 24 NRB	24	4.000		10.58	23.0		42.32
06171	POWERS 6 X 1000ML	6	1.000		178.50	23.0		178.50
00870	JOSE CUERVO TEQUILA GOLD 6 X 700ML	6	0.003		113.60	23.0		56.80
01936	OLMECA BLANCO (SILVER) *35%* 6 X 700ML	6	0.003		135.92	23.0		67.96
00165	BLACK BUSH 6 x 700ml	6	0.001		135.84	23.0		22.64
05095	CAPTAIN MORGAN SPICED GOLD 12 X 1LTR	12	0.006		272.50	23.0		136.25
06427	CALEM RUBY PORT 6X750ML	6	0.002		72.60	23.0		24.20
06435	SAMBUCA RAMAZZOTTI 6 x 700ml	6	0.002		94.95	23.0		31.65
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	5.000		23.17	23.0		115.85
06406	ERDINGER N/ALC (BLUE) 12 X 500ML NRB	12	1.000		15.37	23.0		15.37
07393	CLUB SODA WATER 125ML X 24 NRB	24	2.000		10.58	23.0		21.16
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	1.000		18.00	23.0		18.00
01666	CLUB ORANGE NRB 24 X 200ML	24	2.000		13.24	23.0		26.48
01669	7UP REG NRB 24 X 200ML	24	2.000		13.24	23.0		26.48
06090	CDC GIN 6 X 1000ML	6	2.000		139.00	23.0		278.00
06052	JAMESON 6 X 1000ML	6	2.000		172.95	23.0		345.90
0885	REDBREAST 12YR OLD 3 x 700ml	3	1.000		154.95	23.0		154.95
01492	KAHLUA 6 X 700ML 16%	6	1.000		80.00	23.0		80.00

Case Total 24.017

Total Net 1,642.51

Total VAT 377.78

Total Due 2,020.29

VAT No: 4554020H

Credit Terms 30 DAYS