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Account COBBLEST Invoice # 1921213/001 Rep 4 Carrie 46 Date 20/11/2025
Load # 299072 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
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Product	Description	Pack Size	Quantity	Unit Price	VAT Rate	Value
07458	CLUB TONIC WATER 125ML X 24 NRB	24	5.000	10.58	23.0	52.90
06518	DINGLE GIN 6 X 700ML	6	1.000	163.31	23.0	163.31
00212	BOMBAY SAPPHIRE GIN 6 x 700ml	6	1.000	132.95	23.0	132.95
00870	JOSE CUERVO TEQUILA GOLD 6 X 700ML	6	0.001	113.58	23.0	18.93
01669	7UP REG NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
01694	BRITVIC ORANGE JUICE 24X200ML	24	2.000	18.08	23.0	36.16
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	4.000	23.17	23.0	92.68
01271	CORONA L/N 24 X 330ML	24	2.000	27.42	23.0	54.84
01492	KAHLUA 6 X 700ML 16%	6	1.000	80.00	23.0	80.00
06171	POWERS 6 X 1000ML	6	1.000	178.50	23.0	178.50
06435	SAMBUCA RAMAZZOTTI 6 x 700ml	6	0.002	94.95	23.0	31.65
00402	HENNESSY VS COGNAC 12 X 700ML	12	0.002	352.02	23.0	58.67

Case Total	19.005
Total Net	927.07
Total VAT	213.23
Total Due	1,140.30

VAT No: 4554020H
Credit Terms 30 DAYS