

**Unit 9, Oranmore Business Park,
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Account COBBLEST **Invoice #** 1920343/001 **Rep** 4 **Carrie** 46 **Date** 13/11/2025

Load # 298516 **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
01017	BALLYGOWAN WATER 24X330ML -STILL (SML)	24	1.000		10.69	23.0		10.69
01492	KAHLUA 6 X 700ML 16%	6	0.002		80.01	23.0		26.67
00402	HENNESSY VS COGNAC 12 X 700ML	12	0.001		351.96	23.0		29.33
05095	CAPTAIN MORGAN SPICED GOLD 12 X 1LTR	12	0.002		272.52	23.0		45.42
06482	**HEINEKEN LONG NECK 24X355ML**	24	1.000		32.87	23.0		32.87
06406	ERDINGER N/ALC 12 X 500ML NRB	12	1.000		15.37	23.0		15.37
01280	ERDINGER HEFE (WEISBEIR)12X500ML NRB	12	1.000		23.45	23.0		23.45
08436	TULLAMORE DEW 6 X 1000ML	6	0.001		200.88	23.0		33.48
00870	JOSE CUERVO TEQUILA GOLD 6 X 700ML	6	0.001		113.58	23.0		18.93
0885	REDBREAST 12YR OLD 3 x 700ml	3	1.001		154.95	23.0		206.60
03295	MALIBU **18% 6 X 700ML	6	0.002		78.96	23.0		26.32
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	2.000		10.69	23.0		21.38
06518	DINGLE GIN 6 X 700ML	6	0.001		163.32	23.0		27.22
01669	7UP REG NRB 24 X 200ML	24	1.000		13.24	23.0		13.24
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	2.000		23.17	23.0		46.34
01271	CORONA L/N 24 X 330ML	24	2.000		27.42	23.0		54.84
05658	COORS 24 x 330ML L/N *3.4%	24	1.000		23.90	23.0		23.90
06090	CDC GIN 6 X 1000ML	6	1.000		139.00	23.0		139.00
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	1.000		235.00	23.0		235.00
07458	CLUB TONIC WATER 125ML X 24 NRB	24	3.000		10.58	23.0		31.74

Case Total 18.011

Total Net 1,061.79

Total VAT 244.21

Total Due 1,306.00

VAT No: 4554020H

Credit Terms 30 DAYS