

Unit 9, Oranmore Business Park,
Oranmore, Galway.
Tel: 091 794308 Sales: 091 790060
Fax: 091 794737 Email: info@jckenny.ie

Page 1 of 2

Account COBBLEST Invoice # 1919609/001 Rep 4 Carrie 46 Date 06/11/2025
Load # 298004 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
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	1.000		10.69	23.0		10.69
01669	7UP REG NRB 24 X 200ML	24	4.000		13.24	23.0		52.96
01666	CLUB ORANGE NRB 24 X 200ML	24	1.000		13.24	23.0		13.24
01667	CLUB LEMON 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
01206	BULMERS 24 x 330ML L/N NRB	24	1.000		46.87	23.0		46.87
03023	JAMESON BLACK BARREL **6X700ML	6	0.001		244.68	23.0		40.78
06171	POWERS 6 X 1000ML	6	1.000		178.50	23.0		178.50
00501	BACARDI RUM 6 X 1LTR	6	0.002		144.96	23.0		48.32
01017	BALLYGOWAN WATER 24X330ML -STILL (SML)	24	1.000		10.69	23.0		10.69
01469	***GORDONS PINK GIN*12X700ML ****	12	0.003		228.96	23.0		57.24
06052	JAMESON 6 X 1000ML	6	3.000		172.95	23.0		518.85
06090	CDC GIN 6 X 1000ML	6	1.000		139.00	23.0		139.00
06179	CDC GIN 6 X 700ML.	6	0.001		0.00	23.0		0.00
07459	CLUB TONIC **SLIMLINE 125ML X 24 NRB	24	2.000		10.58	23.0		21.16
07458	CLUB TONIC WATER 125ML X 24 NRB	24	7.000		10.58	23.0		74.06
07393	CLUB SODA WATER 125ML X 24 NRB	24	3.000		10.58	23.0		31.74
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	1.000		18.00	23.0		18.00

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Product	Description	Pack Size	Quantity	Unit Pri	VAT Rate	Value
01694	BRITVIC ORANGE JUICE 24X200ML	24	2.000	18.08	23.0	36.16
06413	FEVER TREE INDIAN TONIC 24X200ML	24	1.000	22.20	23.0	22.20
05535R	CIDONA 24 X *330ML CANS*DRS*	24	2.000	17.50	23.0	35.00
*** DRS ***						
DRS1	DRS CHARGES 150ml - 500ml	1	48.000	0.15	0.0	7.20

Case Total	37.007
Total Net	1,500.98
Total VAT	343.57
Total Due	1,844.55

VAT No: 4554020H
Credit Terms 30 DAYS