

Unit 9, Oranmore Business Park,
Oranmore, Galway.
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Account COBBLEST Invoice # 1916918/001 Rep 4 Carrie 82 Date 15/10/2025
Load # 296375 Comments:

Invoice To	Deliver To
THE COBBLESTONE	THE COBBLESTONE
77 KING STREET NORTH	77 KING STREET NORTH
DUBLIN 7	DUBLIN 7
D07 TP22	D07 TP22

Product	Description	Pack Size	Quantity	Unit Pri	VAT Rate	Value
03023	JAMESON BLACK BARREL **6X700ML	6	0.004	244.65	23.0	163.10
08037	HEINEKEN *0.0%* L/N 24 X 330ML	24	1.000	21.50	23.0	21.50
01271	CORONA L/N 24 X 330ML	24	1.000	27.42	23.0	27.42
06406	ERDINGER N/ALC 12 X 500ML NRB	12	1.000	15.37	23.0	15.37
00117	JAMESON CRESTED 6 X 700ML	6	0.004	197.48	23.0	131.65
00191	CONNEMARA PEATED SINGLE MALT 6x700ml	6	0.002	181.95	23.0	60.65
05130	REDBREAST 15YR OLD 3 X 700ML	3	0.001	257.91	23.0	85.97
06052	JAMESON 6 X 1000ML	6	1.000	172.95	23.0	172.95
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	1.000	235.00	23.0	235.00
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	1.000	10.69	23.0	10.69
01694	BRITVIC ORANGE JUICE 24X200ML	24	1.000	18.08	23.0	18.08
01669	7UP REG NRB 24 X 200ML	24	1.000	13.24	23.0	13.24

Case Total	8.011		
	Total Net		955.62
	Total VAT		219.79
	Total Due		1,175.41

VAT No: 4554020H
Credit Terms 30 DAYS