

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 # 1916315/001 Rep 4 Carrie 41 Date 09/10/2025
Load # 295982 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
06052	JAMESON 6 X 1000ML	6	1.000		172.95	23.0		172.95
01695	BRITVIC CRANBERRY JUICE 24X200ML	24	1.000		19.91	23.0		19.91
01115R	MIWADI LIME CORDIAL NAS 12 X 1000ML*DRS*	12	1.000		17.51	23.0		17.51
08045	**200ML**SCHWEPPS ELDERFLOWER 24X200ML	24	1.000		15.10	23.0		15.10
05535R	CIDONA 24 X *330ML CANS*DRS*	24	1.000		17.50	23.0		17.50
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	4.000		23.17	23.0		92.68
05658	COORS 24 x 330ML L/N *3.4%	24	1.000		23.90	23.0		23.90
00191	CONNEMARA PEATED SINGLE MALT 6x700ml	6	0.001		181.98	23.0		30.33
06171	POWERS 6 X 1000ML	6	0.003		178.50	23.0		89.25
00133	TULLAMORE DEW 6 x 700ml	6	0.002		138.48	23.0		46.16
00226	HENDRICKS GIN 6X700ML	6	0.003		183.66	23.0		91.83
06090	CDC GIN 6 X 1000ML	6	3.000		139.00	23.0		417.00
07117	DRUMSHANBO GUNPOWDER GIN 6X700ML	6	1.000		186.96	23.0		186.96
06858	FEE BROS OLD FASHIONED BITTERS 12 X 15CL	12	1.000		162.49	23.0		162.49
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	4.000		254.50	23.0		1018.00
07001	JOSE CUERVO TEQUILA SILVER 6 X 700ML	6	0.003		113.60	23.0		56.80
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	3.000		10.69	23.0		32.07
07393	CLUB SODA WATER 125ML X 24 NRB	24	3.000		10.58	23.0		31.74
01669	7UP REG NRB 24 X 200ML	24	2.000		13.24	23.0		26.48
01666	CLUB ORANGE NRB 24 X 200ML	24	2.000		13.24	23.0		26.48

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

Page 2 of 2

Account COBBLEST Invoice # 1916315/001 Rep 4 Carrie 41 Date 09/10/2025

Load # 295982 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
01667	CLUB LEMON NRB 24 X 200ML	24	1.000	13.24	23.0	13.24
*** DRS ***						
DRS1	DRS CHARGES 150ml - 500ml	1	24.000	0.15	0.0	3.60
DRS2	DRS CHARGES >500ml - 3ltr	1	12.000	0.25	0.0	3.00

Case Total	30.012		
	Total Net	2,594.98	
	Total VAT	595.33	
	Total Due	3,190.31	

VAT No: 4554020H
Credit Terms 30 DAYS