

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 # 1915282/001 Rep 4 Carrie 82 Date 01/10/2025
Load # 295346 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	4.000		172.95	23.0		691.80
01669	7UP REG NRB 24 X 200ML	24	2.000		13.24	23.0		26.48
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	1.000		18.00	23.0		18.00
08045	**200ML**SCHWEPPS ELDERFLOWER 24X200ML	24	2.000		15.10	23.0		30.20
01666	CLUB ORANGE NRB 24 X 200ML	24	2.000		13.24	23.0		26.48
01667	CLUB LEMON NRB 24 X 200ML	24	1.000		13.24	23.0		13.24
06413	FEVER TREE INDIAN TONIC 24X200ML	24	2.000		22.20	23.0		44.40
01695	BRITVIC CRANBERRY JUICE 24X200ML	24	2.000		19.91	23.0		39.82
01694	BRITVIC ORANGE JUICE 24X200ML	24	1.000		18.08	23.0		18.08
01696	BRITVIC PINEAPPLE JUICE 24X200ML	24	1.000		17.90	23.0		17.90
01116R	MIWADI BLACKCURNT CORDIAL 12X1000ML*DRS*	12	1.000		17.51	23.0		17.51
06090	CDC GIN 6 X 1000ML	6	2.000		139.00	23.0		278.00
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	4.000		23.17	23.0		92.68
01271	CORONA L/N 24 X 330ML	24	3.000		27.42	23.0		82.26
06482	**HEINEKEN LONG NECK 24X355ML**	24	2.000		32.87	23.0		65.74
08037	HEINEKEN *0.0%* L/N 24 X 330ML	24	1.000		21.50	23.0		21.50
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
01492	KAHLUA 6 X 700ML 16%	6	1.000		80.00	23.0		80.00
0885	REDBREAST 12YR OLD 3 x 700ml	3	2.000		154.95	23.0		309.90

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Product	Description	Pack Size	Quantity	Unit Price	VAT Rate	Value
01936	OLMECA BLANCO (SILVER) *35%* 6 X 700ML	6	0.002	135.93	23.0	45.31
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	0.004	234.99	23.0	78.33
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	3.000	10.69	23.0	32.07
01017	BALLYGOWAN WATER 24X330ML -STILL (SML)	24	2.000	10.69	23.0	21.38
06621	SCHWEPPS TONIC 125 X 24 NRB	24	3.000	10.30	23.0	30.90
*** DRS ***						
DRS2	DRS CHARGES >500ml - 3ltr	1	12.000	0.25	0.0	3.00

Case Total	44.006
Total Net	2,155.75
Total VAT	495.13
Total Due	2,650.88

VAT No: 4554020H
Credit Terms 30 DAYS