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Account COBBLEST Invoice # 1912789/001 Rep 4 Carrie 41 Date 12/09/2025
Load # 293956 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	2.000	10.69	23.0	21.38
06090	CDC GIN 6 X 1000ML	6	2.000	139.00	23.0	278.00
06090	CDC GIN 6 X 1000ML	6	0.001	0.00	23.0	0.00
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	1.000	254.50	23.0	254.50
00191	CONNEMARA PEATED SINGLE MALT 6x700ml	6	0.002	181.95	23.0	60.65
03023	JAMESON BLACK BARREL **6X700ML	6	0.002	244.65	23.0	81.55
06621	SCHWEPPS TONIC 125 X 24 NRB	24	5.000	10.30	23.0	51.50
01669	7UP REG NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
06617	DIET COKE 24 X 200 ML NRB	24	5.000	14.57	23.0	72.85
01666	CLUB ORANGE NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
06171	POWERS 6 X 1000ML	6	1.000	178.50	23.0	178.50
00165	BLACK BUSH 6 x 700ml	6	1.000	135.84	23.0	135.84
0881	BUSHMILLS ORIGINAL 6 x 700ml	6	1.000	112.00	23.0	112.00
05095	CAPTAIN MORGAN SPICED GOLD 12 X 1LTR	12	0.006	272.50	23.0	136.25

Case Total 22.011

Total Net 1,435.98
Total VAT 330.28
Total Due 1,766.26

VAT No: 4554020H

Credit Terms 30 DAYS