

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

Page 1 of 3

Account COBBLEST Invoice # 1910790/001 Rep 4 Carrie 48 Date 27/08/2025
Load # 292781 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
01668	7UP *ZERO* NRB 24 X 200ML	24	4.000		13.24	23.0		52.96
01696	BRITVIC PINEAPPLE JUICE 24X200ML	24	1.000		17.90	23.0		17.90
01695	BRITVIC CRANBERRY JUICE 24X200ML	24	1.000		19.91	23.0		19.91
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	1.000		18.00	23.0		18.00
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	3.000		10.69	23.0		32.07
01017	BALLYGOWAN WATER 24X330ML - STILL (SML)	24	3.000		10.69	23.0		32.07
08045	**200ML**SCHWEPPS ELDERFLOWER 24X200ML	24	1.000		15.10	23.0		15.10
06413	FEVER TREE INDIAN TONIC 24X200ML	24	2.000		22.20	23.0		44.40
06090	CDC GIN 6 X 1000ML	6	1.000		139.00	23.0		139.00
06090	CDC GIN 6 X 1000ML	6	0.001		0.00	23.0		0.00
06052	JAMESON 6 X 1000ML	6	2.000		172.95	23.0		345.90
01669	7UP REG 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
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	1.000		235.00	23.0		235.00
01492	KAHLUA 6 X 700ML 16%	6	1.000		80.00	23.0		80.00
07117	DRUMSHANBO GUNPOWDER GIN 6X700ML	6	1.000		186.96	23.0		186.96
06130	TEELING SMALL BATCH 6X700ML 46%	6	0.003		144.96	23.0		72.48
03023	JAMESON BLACK BARREL **6X700ML	6	0.001		244.68	23.0		40.78
00117	JAMESON CRESTED 6 X 700ML	6	0.001		197.46	23.0		32.91
00870	JOSE CUERVO TEQUILA GOLD 6 X 700ML	6	0.002		113.58	23.0		37.86

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

Page 2 of 3

Account COBBLEST Invoice # 1910790/001 Rep 4 Carrie 48 Date 27/08/2025
Load # 292781 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
07001	JOSE CUERVO TEQUILA SILVER 6 X 700ML	6	0.002		113.58	23.0		37.86
08340	***GORDONS PINK GIN (LITRES) 6X1000ML***	6	0.001		156.96	23.0		26.16
01667	CLUB LEMON NRB 24 X 200ML	24	1.000		13.24	23.0		13.24
01271	CORONA L/N 24 X 330ML	24	2.000		27.42	23.0		54.84
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
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	4.000		23.17	23.0		92.68
06406	ERDINGER N/ALC 12 X 500ML NRB	12	2.000		15.37	23.0		30.74
05658	COORS 24 x 330ML L/N *3.4%	24	2.000		23.90	23.0		47.80
01206	BULMERS 24 x 330ML L/N NRB	24	2.000		46.87	23.0		93.74
01114R	MIWADI ORANGE CORDIAL 12 X 1000ML*DRS*	12	2.000		17.51	23.0		35.02
01115R	MIWADI LIME CORDIAL NAS 12 X 1000ML*DRS*	12	2.000		17.51	23.0		35.02
01116R	MIWADI BLACKCURNT CORDIAL 12X1000ML*DRS*	12	3.000		17.51	23.0		52.53
06617	DIET COKE 24 X 200 ML NRB	24	2.000		14.57	23.0		29.14
06621	SCHWEPPS TONIC 125 X 24 NRB	24	5.000		10.30	23.0		51.50
06625	SCHWEPPS SODA WATER 125ml X 24 NRB	24	4.000		10.30	23.0		41.20
06622	SCHWEPPS *SLIMLINE*TONIC 125 X 24 NRB	24	2.000		10.30	23.0		20.60
06621	SCHWEPPS TONIC 125 X 24 NRB	24	1.000		0.00	23.0		0.00
01694	BRITVIC ORANGE JUICE 24X200ML	24	1.000		18.08	23.0		18.08

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

Account COBBLEST Invoice # 1910790/001 Rep 4 Carrie 48 Date 27/08/2025

Load # 292781 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
*** DRS ***								
DRS2	DRS CHARGES >500ml - 3ltr	1	84.000		0.25		0.0	21.00

Case Total	63.011		
Total Net		2,396.67	
Total VAT		546.40	
Total Due		2,943.07	

VAT No: 4554020H
Credit Terms 30 DAYS