

Unit 9, Oranmore Business Park,
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Account COBBLEST Invoice # 1908910/001 Rep 4 Carrie 48 Date 14/08/2025
Load # 291714 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
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	2.000	10.69	23.0	21.38
00806	BAILEYS IRISH CREAM 12 X 700ML	12	0.006	175.62	23.0	87.81
00133	TULLAMORE DEW 6 x 700ml	6	1.000	138.49	23.0	138.49
03023	JAMESON BLACK BARREL **6X700ML	6	0.002	244.65	23.0	81.55
07001	JOSE CUERVO TEQUILA SILVER 6 X 700ML	6	0.002	113.58	23.0	37.86
06625	SCHWEPPS SODA WATER 125ml X 24 NRB	24	4.000	10.30	23.0	41.20
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	4.000	14.57	23.0	58.28
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	1.000	18.00	23.0	18.00
01695	BRITVIC CRANBERRY JUICE 24X200ML	24	2.000	19.91	23.0	39.82
01667	CLUB LEMON NRB 24 X 200ML	24	1.000	13.24	23.0	13.24
06052	JAMESON 6 X 1000ML	6	2.000	172.95	23.0	345.90

Case Total	24.010
Total Net	961.51
Total VAT	221.15
Total Due	1,182.66

VAT No: 4554020H
Credit Terms 30 DAYS