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Account COBBLEST Credit # 1907767/001 Rep 4 Carrie 46 Date 05/08/2025

Load # Comments:

Invoice To
THE COBBLESTONE
77 KING STREET NORTH
DUBLIN 7
D07 TP22

Deliver To
BREAKAGE REF INV 1906189

Product	Description	Pack Size	Quantity	Unit Price	VAT Rate	Value
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	1.000	10.30	23.0	10.30

Case Total	3.000		
Total Net		39.44	
Total VAT		9.07	
Total Due		48.51	

VAT No: 4554020H
Credit Terms 30 DAYS