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Page 1 of 1

Account COBBLEST **Invoice #** 1907347/001 **Rep 4** **Carrie** 48 **Date** 31/07/2025
Load # 290746 **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	3.000		10.69	23.0		32.07
06482	**HEINEKEN LONG NECK 24X355ML**	24	2.000		32.87	23.0		65.74
01492	KAHLUA 6 X 700ML 16%	6	1.000		80.00	23.0		80.00
06171	POWERS 6 X 1000ML	6	1.000		178.50	23.0		178.50
0885	REDBREAST 12YR OLD 3 x 700ml	3	1.000		154.95	23.0		154.95
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	0.006		235.00	23.0		117.50
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
01255	COORS 24 x 330ML L/N *4%	24	2.000		24.75	23.0		49.50
06617	DIET COKE 24 X 200 ML NRB	24	6.000		14.57	23.0		87.42
01669	7UP REG 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
06052	JAMESON 6 X 1000ML	6	2.000		172.95	23.0		345.90
01271	CORONA L/N 24 X 330ML	24	4.000		27.42	23.0		109.68

Case Total 34.006

Total Net 1,353.68
Total VAT 311.35
Total Due 1,665.03

VAT No: 4554020H

Credit Terms 30 DAYS