

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

Page 1 of 2

Account COBBLEST Invoice # 1902383/001 Rep 4 Carrie 41 Date 26/06/2025
Load # 287823 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
01114R	MIWADI ORANGE CORDIAL 12 X 1000ML*DRS*	12	1.000		17.51	23.0		17.51
01271	CORONA LN 24 X 330ML	24	4.000		27.42	23.0		109.68
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	3.000		23.17	23.0		69.51
01280	ERDINGER HEFE (WEISBEIR)12X500ML NRB	12	1.000		23.45	23.0		23.45
06406	ERDINGER N/A 12 X 500ML NRB	12	1.000		15.37	23.0		15.37
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	1.000		254.50	23.0		254.50
06171	POWERS 6 X 1000ML	6	0.002		178.50	23.0		59.50
01492	KAHLUA 6 X 700ML 16%	6	0.002		80.01	23.0		26.67
06621	SCHWEPPS TONIC 125 X 24 NRB	24	10.000		10.30	23.0		103.00
01669	7UP REG NRB 24 X 200ML	24	2.000		13.24	23.0		26.48
06616	COCA COLA 24 X 200 ML NRB	24	6.000		15.86	23.0		95.16
06617	DIET COKE 24 X 200 ML NRB	24	4.000		14.57	23.0		58.28
01694	BRITVIC ORANGE JUICE 24X200ML	24	2.000		18.08	23.0		36.16
06052	JAMESON 6 X 1000ML	6	2.000		172.95	23.0		345.90
01696	BRITVIC PINEAPPLE JUICE 24X200ML	24	1.000		17.90	23.0		17.90
01116R	MIWADI BLACKCURNT CORDIAL 12X1000ML*DRS*	12	1.000		17.51	23.0		17.51

*** DRS ***

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Product	Description	Pack Size	Quantity	Unit	Pri	VAT	Rate	Value
DRS2	DRS CHARGES >500ml - 3ltr	1	24.000		0.25		0.0	6.00

Case Total	42.004		
Total Net		1,314.65	
Total VAT		300.99	
Total Due		1,615.64	

VAT No: 4554020H
Credit Terms 30 DAYS