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Oranmore, Galway.
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Account COBBLEST Invoice # 1901260/001 Rep 4 Carrie 46 Date 18/06/2025
Load # 287291 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

Table with 7 columns: Product, Description, Pack Size, Quantity, Unit Price, VAT Rate, Value. Rows include BALLYGOWAN WATER, GUINNESS XTRA STOUT, HEINEKEN, CORONA, BOMBAY SAPPHIRE, SCHWEPPS SODA WATER, BRITVIC CRANBERRY JUICE, LUCOZADE, 7UP REG, 7UP ZERO, COCA COLA, DIET COKE, and COORS.

Summary table with 2 columns: Label, Value. Rows: Case Total (32.000), Total Net (650.62), Total VAT (149.64), Total Due (800.26).