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Account COBBLEST Invoice # 1900620/001 Rep 4 Carrie 41 Date 12/06/2025
Load # 286852 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
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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
0885	REDBREAST 12YR OLD 3 x 700ml	3	1.000	154.95	23.0	154.95
00191	CONNEMARA PEATED SINGLE MALT 6x700ml	6	0.003	181.96	23.0	90.98
06621	SCHWEPPS TONIC 125 X 24 NRB	24	4.000	10.30	23.0	41.20
01017	BALLYGOWAN WATER 24X330ML -STILL (SML)	24	1.000	10.69	23.0	10.69
01666	CLUB ORANGE NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
06616	COCA COLA 24 X 200 ML NRB	24	5.000	15.86	23.0	79.30
06617	DIET COKE 24 X 200 ML NRB	24	2.000	14.57	23.0	29.14
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	1.000	18.00	23.0	18.00
06052	JAMESON 6 X 1000ML	6	3.000	172.95	23.0	518.85
06482	**HEINEKEN LONG NECK 24X355ML**	24	2.000	32.87	23.0	65.74
01271	CORONA L/N 24 X 330ML	24	4.000	27.42	23.0	109.68

Case Total	27.009
Total Net	1,254.20
Total VAT	288.47
Total Due	1,542.67

VAT No: 4554020H
Credit Terms 30 DAYS