

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

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Account COBBLEST **Invoice #** 1897925/001 **Rep 4** **Carrie** 48 **Date** 23/05/2025

Load # 285334 **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 Price	VAT Rate	Value
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	4.000	10.69	23.0	42.76
01271	CORONA L/N 24 X 330ML	24	2.000	27.42	23.0	54.84
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	3.000	23.17	23.0	69.51
0885	REDBREAST 12YR OLD 3 x 700ml	3	1.000	154.95	23.0	154.95
06171	POWERS 6 X 1000ML	6	1.000	178.50	23.0	178.50
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	0.006	235.00	23.0	117.50
01017	BALLYGOWAN WATER 24X330ML -STILL (SML)	24	1.000	10.69	23.0	10.69
08543	**200ML**SCHWEPPS TONIC 24X200ML	24	6.000	14.50	23.0	87.00
06616	COCA COLA 24 X 200 ML NRB	24	6.000	15.50	23.0	93.00
06617	DIET COKE 24 X 200 ML NRB	24	2.000	14.25	23.0	28.50
01669	7UP REG NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
01695	BRITVIC CRANBERRY JUICE 24X200ML	24	2.000	19.91	23.0	39.82
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

Case Total 34.006

Total Net 1,440.40

Total VAT 331.29

Total Due 1,771.69

VAT No: 4554020H

Credit Terms 30 DAYS