

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 # 1896679/001 Rep 4 Carrier 48 Date 15/05/2025
Load # 284558 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
01666	CLUB ORANGE NRB 24 X 200ML	24	3.000	13.24	23.0	39.72
08037	HEINEKEN *0.0%* L/N 24 X 330ML	24	1.000	21.50	23.0	21.50
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	2.000	23.17	23.0	46.34
00165	BLACK BUSH 6 x 700ml	6	0.002	135.84	23.0	45.28
03023	JAMESON BLACK BARREL **6X700ML	6	0.002	244.65	23.0	81.55
00133	TULLAMORE DEW 6 x 700ml	6	0.002	138.48	23.0	46.16
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	1.000	254.50	23.0	254.50
06090	CDC GIN 6 X 1000ML	6	3.000	139.00	23.0	417.00
06090	CDC GIN 6 X 1000ML	6	0.003	0.00	23.0	0.00
01667	CLUB LEMON NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
06616	COCA COLA 24 X 200 ML NRB	24	2.000	15.50	23.0	31.00
06621	SCHWEPPS TONIC 125 X 24 NRB	24	2.000	9.95	23.0	19.90
06625	SCHWEPPS SODA WATER 125ml X 24 NRB	24	2.000	9.95	23.0	19.90
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	1.000	10.69	23.0	10.69
01115R	MIWADI LIME CORDIAL NAS 12 X 1000ML*DRS*	12	1.000	17.51	23.0	17.51
01116R	MIWADI BLACKCURNT CORDIAL 12X1000ML*DRS*	12	1.000	17.51	23.0	17.51
01271	CORONA L/N 24 X 330ML	24	2.000	27.42	23.0	54.84

*** DRS ***

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

Case Total: 23.009

Total Nett: 1,155.88

Total VAT: 264.47

Total Due: 1,420.35

VAT No: 4554020H

Credit Terms: 30 DAYS