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Account # COBBLEST **Invoice #** 1894136/001 **Rep** 4 **Carrier** 48 **Date** 25/04/2025
Load # 283175 **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
06052	JAMESON 6 X 1000ML	6	3.000	172.95	23.0	518.85
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	0.006	235.00	23.0	117.50
08037	HEINEKEN *0.0%* L/N 24 X 330ML	24	1.000	21.50	23.0	21.50
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	2.000	10.69	23.0	21.38
06621	SCHWEPPS TONIC 125 X 24 NRB	24	6.000	9.95	23.0	59.70
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	4.000	13.24	23.0	52.96
01666	CLUB ORANGE NRB 24 X 200ML	24	1.000	13.24	23.0	13.24
01667	CLUB LEMON NRB 24 X 200ML	24	1.000	13.24	23.0	13.24
01492	KAHLUA 6 X 700ML 16%	6	2.000	80.00	23.0	160.00

Case Total: 28.006

Total Nett: 1,099.87

Total VAT: 252.97

Total Due: 1,352.84

VAT No: 4554020H

Credit Terms: 30 DAYS