

**Unit 9, Oranmore Business Park,
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Account # COBBLEST **Invoice #** 1893052/001 **Rep 4** **Carrier** 48 **Date** 18/04/2025
Load # 282671 **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	3.000	10.69	23.0	32.07
01278	HEINEKEN LONG NECK 2X12X 330ML	24	1.000	40.72	23.0	40.72
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	3.000	23.17	23.0	69.51
06130	TEELING SMALL BATCH 6X700ML 46%	6	1.000	144.95	23.0	144.95
07117	DRUMSHANBO GUNPOWDER GIN 6X700ML	6	1.000	186.96	23.0	186.96
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	1.000	254.50	23.0	254.50
00141	SOUTHERN COMFORT 12 x 700 ml	12	0.002	191.52	23.0	31.92
06625	SCHWEPPS SODA WATER 125ml X 24 NRB	24	3.000	9.95	23.0	29.85
01669	7UP REG NRB 24 X 200ML	24	3.000	13.24	23.0	39.72
06617	DIET COKE 24 X 200 ML NRB	24	3.000	14.25	23.0	42.75
06616	COCA COLA 24 X 200 ML NRB	24	6.000	15.50	23.0	93.00
06290	LUCOZADE **PUB** SIZE 24X 330ML	24	1.000	18.00	23.0	18.00
00225	GORDONS GIN 12 X 1LTR	12	2.000	285.50	23.0	571.00
06052	JAMESON 6 X 1000ML	6	2.000	172.95	23.0	345.90
01271	CORONA L/N 24 X 330ML	24	4.000	27.42	23.0	109.68

Case Total: 34.002

Total Nett: 2,010.53

Total VAT: 462.42

Total Due: 2,472.95

VAT No: 4554020H

Credit Terms: 30 DAYS