

**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 #** 1891390/001 **Rep** 4 **Carrier** 48 **Date** 04/04/2025
Load # 281673 **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
06616	COCA COLA 24 X 200 ML NRB	24	5.000	15.50	23.0	77.50
00552	HAVANA CLUB 7YR 6X700ML	6	0.002	191.97	23.0	63.99
05291	HAVANA CLUB 3 YR OLD *37.5% 6X700ML	6	0.002	126.93	23.0	42.31
05333	HAVANA CLUB ANEJO ESPECIAL 37.5%*6X700ML	6	0.002	126.27	23.0	42.09
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	4.000	10.69	23.0	42.76
06621	SCHWEPPS TONIC 125 X 24 NRB	24	5.000	9.95	23.0	49.75
01206	BULMERS 24 x 330ML L/N NRB	24	4.000	46.87	23.0	187.48
01271	CORONA L/N 24 X 330ML	24	2.000	27.42	23.0	54.84
08037	HEINEKEN *0.0%* L/N 24 X 330ML	24	1.000	21.50	23.0	21.50
06171	POWERS 6 X 1000ML	6	1.000	178.50	23.0	178.50
00156	JACK DANIELS 6 x 700ml	6	1.000	139.95	23.0	139.95
07001	JOSE CUERVO TEQUILA SILVER 6 X 700ML	6	1.000	113.59	23.0	113.59

Case Total: 24.006

Total Nett: 1,014.26

Total VAT: 233.28

Total Due: 1,247.54

VAT No: 4554020H

Credit Terms: 30 DAYS