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Account # COBBLEST **Invoice #** 1890519/001 **Rep** 4 **Carrier** 48 **Date** 28/03/2025
Load # 281242 **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
03295	MALIBU **18% 6 X 700ML	6	2.000	78.95	23.0	157.90
06091	PADDY 6 x 1000ML	6	1.000	166.00	23.0	166.00
06621	SCHWEPPS TONIC 125 X 24 NRB	24	5.000	9.95	23.0	49.75
01695	BRITVIC CRANBERRY JUICE 24X200ML	24	2.000	19.91	23.0	39.82
01669	7UP REG NRB 24 X 200ML	24	3.000	13.24	23.0	39.72
06616	COCA COLA 24 X 200 ML NRB	24	5.000	15.50	23.0	77.50
06617	DIET COKE 24 X 200 ML NRB	24	4.000	14.25	23.0	57.00
08037	HEINEKEN *0.0%* L/N 24 X 330ML	24	1.000	21.50	23.0	21.50
01271	CORONA L/N 24 X 330ML	24	2.000	27.42	23.0	54.84
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	1.000	254.50	23.0	254.50

Case Total: 29.000

Total Nett: 1,437.38

Total VAT: 330.60

Total Due: 1,767.98

VAT No: 4554020H

Credit Terms: 30 DAYS