

**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 #** 1887765/001 **Rep 4** **Carrier 41** **Date** 07/03/2025
Load # 279773 **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
08296	GUINNESS XTRA STOUT PINTS NRB 12X568ML	12	4.000	23.17	23.0	92.68
01669	7UP REG NRB 24 X 200ML	24	2.000	13.24	23.0	26.48
01787R	CIDONA 24 X 440ML CANS*DRS*	24	1.000	18.10	23.0	18.10
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	1.000	10.69	23.0	10.69
06621	SCHWEPPS TONIC 125 X 24 NRB	24	3.000	9.95	23.0	29.85
06622	SCHWEPPS *SLIMLINE*TONIC 125 X 24 NRB	24	2.000	9.95	23.0	19.90
01271	CORONA L/N 24 X 330ML	24	2.000	27.42	23.0	54.84
01278	HEINEKEN LONG NECK 2X12X 330ML	24	2.000	40.72	23.0	81.44
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	1.000	254.50	23.0	254.50
06171	POWERS 6 X 1000ML	6	1.000	178.50	23.0	178.50
06090	CDC GIN 6 X 1000ML	6	2.000	139.00	23.0	278.00
06052	JAMESON 6 X 1000ML	6	2.000	172.95	23.0	345.90
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	3.000	14.25	23.0	42.75

*** DRS ***

DRS1	DRS CHARGES 150ml - 500ml	1	24.000	0.15	0.0	3.60
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Case Total: 32.000

Total Nett: 1,530.23

Total VAT: 351.12

Total Due: 1,881.35

VAT No: 4554020H

Credit Terms: 30 DAYS