

**Unit 9, Oranmore Business Park,
Oranmore, Galway.**
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Account # COBBLEST **Invoice #** 1886802/001 **Rep 4** **Carrier** 82 **Date** 26/02/2025
Load # 279265 **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	6.000	15.50	23.0	93.00
01005	BALLYGOWAN WATER 24X330ML - SPARKLING	24	3.000	10.69	23.0	32.07
01255	COORS 24 x 330ML L/N	24	1.000	24.75	23.0	24.75
06052	JAMESON 6 X 1000ML	6	2.000	172.95	23.0	345.90
01271	CORONA L/N 24 X 330ML	24	3.000	27.42	23.0	82.26
08037	HEINEKEN *0.0%* L/N 24 X 330ML	24	2.000	21.50	23.0	43.00
0885	REDBREAST 12YR OLD 3 x 700ml	3	1.000	154.95	23.0	154.95
05130	REDBREAST 15YR OLD 3 X 700ML	3	1.000	257.92	23.0	257.92
00602	JAGERMEISTER 6 X 700ML	6	1.000	106.95	23.0	106.95
03612	BAILEYS IRISH CREAM 12 X 1LTR	12	1.000	235.00	23.0	235.00
06617	DIET COKE 24 X 200 ML NRB	24	6.000	14.25	23.0	85.50
06621	SCHWEPPS TONIC 125 X 24 NRB	24	6.000	9.95	23.0	59.70
06622	SCHWEPPS *SLIMLINE*TONIC 125 X 24 NRB	24	4.000	9.95	23.0	39.80
08045	**200ML**SCHWEPPS ELDERFLOWER 24X200ML	24	4.000	14.50	23.0	58.00
01669	7UP REG NRB 24 X 200ML	24	4.000	13.24	23.0	52.96
06625	SCHWEPPS SODA WATER 125ml X 24 NRB	24	6.000	9.95	23.0	59.70
01666	CLUB ORANGE NRB 24 X 200ML	24	5.000	13.24	23.0	66.20
01667	CLUB LEMON NRB 24 X 200ML	24	4.000	13.24	23.0	52.96

Case Total: 60.000

Total Nett: 1,850.62

Total VAT: 425.64

Total Due: 2,276.26

VAT No: 4554020H

Credit Terms: 30 DAYS