

Account Code: 122640  
 Customer Name: Thomas Mulligan

Address: THOMAS MULLIGAN  
 Cobblestone Bar Ltd  
 77 North King Street  
 Smithfield  
 Dublin 7

Invoice No: 113294  
 Date / Time : 21/04/26 16:07  
 Operator: 107 Robyn Gibbons  
 Till: 5  
 Page: 1

Customer VAT No.

Due date details: Cash - 21/04/26

| CODE                       | DESCRIPTION                         | PACK/SIZE | QTY | PRICE | VALUE  | VAT    | RRP  | GP    | DRS |
|----------------------------|-------------------------------------|-----------|-----|-------|--------|--------|------|-------|-----|
| 447225                     | BOYNE VALLEY SQUEEZY HONEY +33%     | 6x340GRM  | 1   | 21.45 | 21.45  | 0.00%  | 4.85 | 26.29 |     |
| 180864                     | LIMES LOOSE                         | 1x4KGM    | 3   | 12.99 | 38.97  | 0.00%  | 0.00 | 0.00  |     |
| 934171                     | LEMONS LOOSE                        | 1x5KGM    | 2   | 14.49 | 28.98  | 0.00%  | 0.00 | 0.00  |     |
| 522947                     | BARRYS GREEN BLEND TEA BAG 600 PACK | 1x1.5GRM  | 1   | 19.99 | 19.99  | 0.00%  | 0.00 | 0.00  |     |
| ***** PROMOTION LINE ***** |                                     |           |     |       |        |        |      |       |     |
| 655480                     | CADBURY DRINKING CHOCOLATE          | 1x2KGM    | 1   | 21.05 | 21.05  | 0.00%  | 0.00 | 0.00  |     |
| 661609                     | ALPRO OAT DRINK                     | 8x1LTR    | 1   | 19.99 | 19.99  | 0.00%  | 3.25 | 23.12 |     |
| 741316                     | ALPRO COCONUT BARISTA               | 1x1LTR    | 2   | 3.09  | 6.18   | 0.00%  | 3.69 | 16.26 |     |
| 171315                     | CARRIER BAG HANDLE BRWN 7X10.75X8.5 | 1x250PCE  | 1   | 18.99 | 18.99  | 23.00% | 0.00 | 0.00  |     |
| 941849                     | TORK RED EMBOSSED PAPER SLIPCOVER   | 1x25PCE   | 1   | 13.29 | 13.29  | 23.00% | 0.00 | 0.00  |     |
| 941851                     | TORK RED LUNCH NAPKIN 2 PLY 4 FOLD  | 1x200PCE  | 1   | 6.75  | 6.75   | 23.00% | 0.00 | 0.00  |     |
| 941855                     | TORK WHITE EMBOSSED PAPERSLIPCOVER  | 1x25PCE   | 1   | 8.45  | 8.45   | 23.00% | 0.00 | 0.00  |     |
| 941859                     | TORK WHITE LUNCH NAPKIN 2PLY        | 1x200PCE  | 1   | 4.99  | 4.99   | 23.00% | 0.00 | 0.00  |     |
| 664634                     | CHAMPAGNE ICE BUCKET                | 1x5LTR    | 3   | 9.25  | 27.75  | 23.00% | 0.00 | 0.00  |     |
| 932463                     | MARTIQUE PILSNER GLASS STAMPED      | 1x24PCE   | 2   | 53.49 | 106.98 | 23.00% | 0.00 | 0.00  |     |
| 249010                     | LAKELAND WHIPPED CREAM AEROSOL      | 1x500GRM  | 4   | 6.49  | 25.96  | 0.00%  | 7.40 | 12.30 |     |
| 699192                     | CHAMPION LOW FAT MILK               | 6x2LTR    | 1   | 12.95 | 12.95  | 0.00%  | 0.00 | 0.00  |     |
| 494064                     | ESSENTIALS WHITE WINE GLASS 25CL    | 1x6PCE    | 2   | 12.65 | 25.30  | 23.00% | 0.00 | 0.00  |     |
| 756545                     | RAVENHEAD WHITE WINE GLASS 34CL     | 1x4PCE    | 7   | 7.55  | 52.85  | 23.00% | 0.00 | 0.00  |     |

Next Delivered Promotion: D605 from 03/05/26 to 16/05/26 Standard Promotion  
 Next C&C Promotion: FT01 from 28/04/26 to 28/04/26 Standard Promotion

| Department        | Items |
|-------------------|-------|
| Ambient Grocery   | 1     |
| Fresh Fruit & Veg | 5     |
| Ambient Catering  | 5     |
| Disposables       | 5     |
| Equipment         | 5     |
| Catering Dairy    | 5     |
| Housewares        | 9     |

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|------|-------------|-----------|-----|-------|-------|-----|-----|----|-----|

V A T A N A L Y S I S

| VAT CODE | VAT RATE | GOODS TOTAL | VAT TOTAL | TOTAL VALUE | ITEMS       |        |
|----------|----------|-------------|-----------|-------------|-------------|--------|
| A        | 0.00     | 195.52      | 0.00      | 195.52      | GOODS TOTAL | 460.87 |
| C        | 23.00    | 265.35      | 61.03     | 326.38      | VAT TOTAL   | 61.03  |
|          |          |             |           |             | DRS TOTAL   | 0.00   |

INVOICE TOTAL ----- 521.90  
 =====

|          |                |                  |      |        |         |                   |        |         |
|----------|----------------|------------------|------|--------|---------|-------------------|--------|---------|
| CHEQUES: | PAID INVOICES: | INV NO<br>113294 | CASH | CHEQUE | CRDCARD | DEBCARD<br>521.90 | COUPON | PREPAID |
|----------|----------------|------------------|------|--------|---------|-------------------|--------|---------|

**PAYMENT:**  
 DEBIT CARD 521.90

CHANGE DUE

ORDER A ORDER ALL YOUR FAVOURITES FROM THE FULL RANGE ONLINE TODAY BEFORE  
 NOON FOR NEXT DAY DELIVERY. CONTACT OUR SME ADVISOR FOR MORE DETAILS.

**TERMS AND CONDITIONS OF SALE TITLE.**

The ownership of the goods to be delivered as per this invoice shall not pass to the purchaser so long as any money shall remain due by the purchaser to Musgrave Marketplace Limited (in respect of any goods delivered by them to all the purchaser or otherwise). In default of payment of all such moneys, title shall remain with Musgrave Marketplace Limited and it shall have the right to repossess the goods without notice or other formality. Notwithstanding that title shall not have passed, the goods shall be at the risk of the purchaser as to destruction, damage, theft, or deterioration.

**Electrical Items;** Price includes a contribution towards recycling costs  
**WEEE Registration Number:** IE 00632WB  
**Musgrave Ballymun Approval Number:** IE 2927 EC

Customer Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

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