

Account Code: 122640
 Customer Name: Thomas Mulligan

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

Invoice No: 184424
 Date / Time : 26/08/26 17:26
 Operator: 140 Michael Lawrence
 Till: 4
 Page: 1

Customer VAT No.

Due date details: Cash - 26/08/26

CODE	DESCRIPTION	PACK/SIZE	QTY	PRICE	VALUE	VAT	RRP	GP	DRS
924784	CLUB GINGER ALE NON RETURNABLE BTL	24x125MLS	1	13.69	13.69	23.00%	1.30	46.03	
924786	CLUB TONIC WATER NON RETURNABLE BOT	24x125MLS	1	13.69	13.69	23.00%	1.30	46.03	
558144	REGINA THIRST POCKETS 2 ROLL	2x2PK	1	25.79	25.79	23.00%	6.55	19.28	
445772	EMOTIVO PROSECCO FRIZZANTE	6x75CL	1	53.00	53.00	23.00%	13.15	17.38	
449196	TERRA SERENA PROSECCO	6x75CL	1	52.45	52.45	23.00%	13.99	23.14	
470241	APEROL ITALIAN APERTIF BOTTLE	6x70CL	1	82.00	82.00	23.00%	25.00	32.76	
***** PROMOTION LINE *****									
180864	LIMES LOOSE	1x4KGM	5	14.19	70.95	0.00%	0.00	0.00	
180864	LIMES LOOSE	1x4KGM	-1	14.19	-14.19	0.00%	0.00	0.00	
930370	LEMONS LOOSE	1x15KGM	1	38.35	38.35	0.00%	0.00	0.00	
758782	MUSGRAVE EXCELLENCE HONEYBUCKET	1x3KGM	1	18.59	18.59	0.00%	0.00	0.00	
792818	BOYNE VALLEY HONEY CATERING SQUEEZY	1x3.3KGM	1	28.19	28.19	0.00%	0.00	0.00	
946614	BOYNE VALLEY HOT HONEY DRIZZLE	6x1.05KGM	1	49.99	49.99	0.00%	0.00	0.00	
754717	KENTUCKY MOP BUCKET & WRINGER RED	1x1PCE	1	104.99	104.99	23.00%	0.00	0.00	
926828	HYGIENE LONG HANDLED DUSTPAN SET	1x1PCE	1	15.25	15.25	23.00%	0.00	0.00	
949116	ARIEL PRO LAUNDRY PODS 100 WASHES	1x100PCE	1	26.95	26.95	23.00%	0.00	0.00	
930877	HDL CARRIER BAG WHITE MED8X13X11	1x250PCE	1	26.99	26.99	23.00%	0.00	0.00	
947085	TORK LINSTYLE DINNER NAPKIN BURG 40	1x50PCE	1	9.99	9.99	23.00%	0.00	0.00	
947093	TORK LINSTYLE DINNER NAPKIN CHAM 40	1x50PCE	1	9.99	9.99	23.00%	0.00	0.00	
291918	BRANDY GLASS 14.40Z/41CL	1x4PCE	1	26.05	26.05	23.00%	0.00	0.00	
558490	ELEGANCE WINE GLASS 8.620Z/24.5CL	12x24.5CL	1	35.25	35.25	23.00%	0.00	0.00	
558493	ELEGANCE FLUTE GLASS 5.90Z/17CL	12x17CL	1	36.99	36.99	23.00%	0.00	0.00	
494064	ESSENTIALS WHITE WINE GLASS 25CL	1x6PCE	1	12.65	12.65	23.00%	0.00	0.00	

VOIDE

Next Delivered Promotion: F610 from 06/09/26 to 03/10/26 Standard Promotion
 Next C&C Promotion: 610A from 06/09/26 to 03/10/26 Standard Promotion

Department	Items
Soft Drinks	2
Household & Pet Care	1
Liquor	3
Fresh Fruit & Veg	5
Ambient Catering	3
Professional Cleaning	3
Disposables	3
Equipment	3
Housewares	1

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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	191.88	0.00	191.88	GOODS TOTAL	737.60
C	23.00	545.72	125.52	671.24	VAT TOTAL	125.52
					DRS TOTAL	0.00

INVOICE TOTAL 863.12

CHEQUES:	PAID INVOICES:	INV NO	CASH	CHEQUE	CRDCARD	DEBCARD	COUPON	PREPAID
		184424				863.12		

PAYMENT:
 DEBIT CARD 863.12

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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