

Unit 9, Oranmore Business Park,
Oranmore, Galway.
Tel: 091 794308 Sales: 091 790060
Fax: 091 794737 Email: info@jckenny.ie

Account # COBBLEST Invoice# 1958915/001 Rep 4 Carrie 46 Date 17/09/2026
Load # 321578 Comments:

InvoiceTo: Deliver To
THE COBBLESTONE THE COBBLESTONE
77 KING STREET NORTH 77 KING STREET NORTH
DUBLIN 7 DUBLIN 7
D07 TP22 D07 TP22

Product	Description	Pack Size	Quantity	Unit	Pri	VAT	Rate	Value
01918R	WEST COAST COOLER 24 X 250 ML *CAN**DRS*	24	3.000		41.95	23.0		125.85
06090	CDC GIN 6 X 1000ML	6	2.000		125.00	23.0		250.00
06171	POWERS 6 X 1000ML	6	2.000		181.70	23.0		363.40
03030	POWERS IRISH RYE 6X700ML	6	0.001		196.86	23.0		32.81
06445	JAMESON CASKMATES (stout)6 X 700ML	6	0.001		184.44	23.0		30.74
07117	DRUMSHANBO GUNPOWDER GIN 6X700ML	6	0.001		186.96	23.0		31.16
00354	SMIRNOFF VODKA 12 X 1 LITRE	12	1.000		248.00	23.0		248.00
07458	CLUB TONIC WATER 125ML X 24 NRB	24	2.000		10.87	23.0		21.74
07393	CLUB SODA WATER 125ML X 24 NRB	24	2.000		10.58	23.0		21.16
01669	7UP REG NRB 24 X 200ML	24	2.000		13.63	23.0		27.26
01017	BALLYGOWAN WATER 24X330ML -STILL (SML)	24	2.000		11.00	23.0		22.00
05658	COORS 24 x 330ML L/N *3.4%	24	1.000		23.90	23.0		23.90
0885	REDBREAST 12YR OLD 3 x 700ml	3	0.001		154.95	23.0		51.65
05130	REDBREAST 15YR OLD 3 X 700ML	3	0.001		257.91	23.0		85.97
01492	KAHLUA 6 X 700ML 16%	6	1.000		80.00	23.0		80.00
00156	JACK DANIELS 6 x 700ml	6	0.002		141.87	23.0		47.29
01936	OLMECA BLANCO (SILVER) *35%* 6 X 700ML	6	0.002		135.93	23.0		45.31
01752	OLMECA TEQUILA REPOSADO *35%* 6 X 700ML	6	0.002		126.96	23.0		42.32
07241	TITOS VODKA 6 X 700ML	6	0.001		150.00	23.0		25.00
01667	CLUB LEMON NRB 24 X 200ML	24	2.000		13.63	23.0		27.26

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Table with 7 columns: Product, Description, Pack Size, Quantity, Unit Price, VAT Rate, Value. Rows include various wine and spirit products like Ponte Villoni Prosecco, Corona, Heineken, Guinness, etc.

Table with 7 columns: Product, Description, Pack Size, Quantity, Unit Price, VAT Rate, Value. Row for DRS1 DRS CHARGES 150ml - 500ml.

Summary table with 2 columns: Label, Value. Rows: Case Total (36.015), Total Net (2,316.63), Total VAT (530.34), Total Due (2,846.97).

VAT No: 4554020H
Credit Terms 30 DAYS