

INVOICE



|                               |                              |                             |
|-------------------------------|------------------------------|-----------------------------|
| Document Number<br>9263438212 | Our Reference<br>120649018   | Order Date<br>14.09.2026    |
| Document Date<br>17.09.2026   | Your Reference<br>D110930757 | Delivery Date<br>17.09.2026 |

|                                |                                |
|--------------------------------|--------------------------------|
| Account Number<br>246684       | Payment Due Date<br>26.09.2026 |
| Del. Note Number<br>1057668672 | Order Type<br>Duty Paid        |

Diageo Ireland  
Customer Contact Centre  
St James's Gate  
Dublin 8  
Tel : 0818 935 937  
VAT Reg No : IE9I45806S

Payment Terms: ZD09 Invoice +9days -2.5%Settlement  
Payment Method: SEPA Direct debits

|                                                                                                       |
|-------------------------------------------------------------------------------------------------------|
| Invoice Address                                                                                       |
| COBBLESTONE BAR LIMITED<br>T/A THE COBBLESTONE<br>77 NORTH KING STREET<br>DUBLIN D07 TP22<br>DUBLIN 7 |

|                                                                                                   |
|---------------------------------------------------------------------------------------------------|
| Delivery Address                                                                                  |
| THE COBBLESTONE<br>COBBLESTONE BAR LIMITED<br>77 NORTH KING STREET<br>DUBLIN D07 TP22<br>DUBLIN 7 |

|           |                                                                |
|-----------|----------------------------------------------------------------|
| Bank      | BANK OF AMERICA EUROPE DAC<br>2 PARK PLACE, DUBLIN 2<br>DUBLIN |
| Sort Code | 990061                                                         |
| Account   | 53005017                                                       |
| Swift     | BOFAIE3XXXX                                                    |
| IBAN Nr.  | IE46BOFA99006153005017                                         |

Information Only

| Product   | Description                      | ABV% | Qty | Uom | List Price | Surcharge | Net Price | Line Value (Excl. VAT) | VAT Rate | Accumulated Discounts |            |            |
|-----------|----------------------------------|------|-----|-----|------------|-----------|-----------|------------------------|----------|-----------------------|------------|------------|
|           |                                  |      |     |     |            |           |           |                        |          | Promotional           | Commercial | Settlement |
| 101038    | Smithwicks 50L KEG               |      | 1   | KEG | 192.14     | 0.00      | 192.14    | 192.14                 | 23.00    | 0.00                  | 0.00       | 4.80       |
| 101044    | Guinness IDS 50L KEG             |      | 21  | KEG | 192.67     | 0.00      | 192.67    | 4,046.07               | 23.00    | 0.00                  | 0.00       | 101.15     |
| 786245    | Guinness 0.0% 30L KEG 01X01 0.0% |      | 1   | KEG | 96.02      | 0.00      | 96.02     | 96.02                  | 23.00    | 0.00                  | 0.00       | 2.40       |
| 101033    | Harp Lager 50L KEG               |      | 2   | KEG | 196.12     | 0.00      | 196.12    | 392.24                 | 23.00    | 0.00                  | 0.00       | 9.81       |
| 755008    | Rkshr AplCdrKeg 30L KEG IOI STD  |      | 2   | KEG | 118.96     | 0.00      | 118.96    | 237.92                 | 23.00    | 0.00                  | 0.00       | 5.95       |
| Sub Total |                                  |      |     |     |            |           |           | 4,964.39               |          | 0.00                  | 0.00       | 124.11     |

Notwithstanding the Payment Due Date set out above, where the Payment Due Date falls on a date that is not a Working Day, we reserve the right to collect payment on the last Working Day prior to the Payment Due Date.  
Goods sold subject to standard terms & conditions, which may be changed from time to time.  
A settlement discount of €124.11 will apply to the amount due net of VAT if payment is received by the due date. Where the settlement discount applies the amount due is reduced to €5,982.09.  
Due to VAT law there will be no change to the amount of VAT that has been invoiced.  
THESE GOODS ARE SUPPLIED UNDER OUR STANDARD TERMS AND CONDITIONS OF SALE WHICH ARE INCORPORATED HEREIN AND / OR ARE AVAILABLE ON REQUEST

Despatched From  
James Gate DOMESTIC KEG Shipping  
Dublin 8  
IRELAND

|               |          |            |
|---------------|----------|------------|
| Taxable Value | Tax Rate | Tax Amount |
| 4,964.39      | 23.00 %  | 1,141.81   |
| Net Due       |          | 4,964.39   |
| Total VAT     |          | 1,141.81   |
| Total Due     | EUR      | 6,106.20   |

