Invoice to
O CONNELLS BAR & KITCHEN
THE SPORTSMANS INN PORTDRINE LTD.
GALESQUARTER
CULLOHILL
LAOIS
R32D526

Deliver to
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LAOIS
R32D526

Sysco
At the heart of food and service

Newcastlewest, Limerick
Tel: (069) 20200
syscoireland.com

Web Copy

ACCT No.	TSO	LOAD	DROP	CASE	UNIT	ORD No.	INV. DATE	INV. No.	TYPE	PAGE No.
2046589	AXAdmin	4855	0	20	35	N/A	22/10/2026	45894370	Invoice	1 of 2

TOTAL WGT	90.83	CURRENCY	EUR	TERMS	15 Days End of Month

CODE	DESCRIPTION	PACK SIZE	QUANTITY CASE	QUANTITY UNIT	PRICE	WEIGHT	VALUE	VAT CODE
CHILLED								
482899	ESSENTIAL IRISH BEEF JACOBS LADDER 1X1-2.2 KG	1X1-2.2 KG	0	3	9.38	4.56	42.77	1
490083	CHIVES (FRESH HERB) 1X100 GM	1X100 GM	2	0	2.07		4.14	1
490129	DILL (FRESH HERB) 1X100 GM	1X100 GM	1	0	1.46		1.46	1
490639	IRISH NATURE BEEF STRIPLOIN STEAKS CENTRE CUT 10X283 GM	10X283 GM	2	0	79.23		158.46	1
494016	RAINBOW COLESLAW 1X2 KG	1X2 KG	1	0	5.18		5.18	1
494641	WHOLESOME FARMS CLASSIC PASTEURISED WHIPPING CREAM 1X4 LT	1X4 LT	4	0	14.83		59.32	1
5015693	WHOLESOME FARMS CLASSIC WHOLE MILK 6X2 LT	6X2 LT	2	0	11.06		22.12	1
5015830	BLUEBERRIES 1X125 GM	1X125 GM	0	4	2.03		8.12	1
5016455	SOUP MIX CARROT ONION BROCOLI LEEK & CELERY 1X2 KG	1X2 KG	0	1	5.37		5.37	1
5016509	BUNCHED RADISHES 1X125 GM	1X125 GM	0	4	0.61		2.44	1
5017325	BLACKBERRIES 1X125 GM	1X125 GM	0	4	2.60		10.40	1
5017903	LETTUCE BABY GEM HEAD TWIN PACK 1X2 EA	10X2 EA	2	0	10.70		21.40	1
5018425	STRAWBERRIES 1X227 GM	1X227 GM	0	6	2.60		15.60	1
5018616	ASPARAGUS BUNCH 1X1 EA	1X1 EA	0	3	7.62		22.86	1
5018648	RED CHERRY TOMATOES 1X250 GM	9X250 GM	1	0	9.00		9.00	1
5018699	RED CABBAGE 1X1 EA	1X1 EA	0	2	1.30		2.60	1
5019073	CUCUMBER 1X1 EA	1X1 EA	0	4	0.69		2.76	1
5019214	WILD MIX MUSHROOMS 1X1 KG	1X1 KG	2	0	11.95		23.90	1
FROZEN								
5018311	TIGER VIENNA BREAD 8X400 GM	8X400 GM	1	0	12.50		12.50	1
AMBIENT								

VAT No. IE 6588507U

VAT CODE	VAT RATE	TAXABLE GOODS	VAT

GOODS TOTAL	VAT	AMOUNT PAYABLE

ALL GOODS SUPPLIED AND ACCEPTED SUBJECT TO OUR CURRENT TERMS AND CONDITIONS OF TRADING AVAILABLE ON REQUEST.

CUSTOMER SIGNATURE	CUSTOMER PRINT NAME	DRIVERS SIGNATURE	CASH RECEIVED

If at any time you receive a notification from Sysco Foods Ireland UC requesting a change in bank account details, please place a call to Sysco Foods Ireland UC accounts department on +353 69 22460 or +353 69 22480 to confirm legitimacy before changing any payment information.

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TOTAL WGT	90.83	CURRENCY	EUR	TERMS	15 Days End of Month

CODE	DESCRIPTION	PACK SIZE	QUANTITY CASE	QUANTITY UNIT	PRICE	WEIGHT	VALUE	VAT CODE
AMBIENT continued...								
483940	LOTUS ORIGINAL BISCOFF SPREAD SMOOTH 1X3 KG	1X3 KG	1	0	44.14		44.14	1
491005	BASIL (FRESH HERB) 1X100 GM	1X100 GM	0	1	1.95		1.95	1
492324	PREMIER CLING FILM 18 INCHX300M 1X1 EA	1X1 EA	0	1	6.20		6.20	5
492345	PREMIER TIN FOIL 18 INCHX75M 1X1 EA	1X1 EA	0	1	11.95		11.95	5
5015842	AVOCADOS RTE 1X18 EA	1X18 EA	1	0	23.29		23.29	1
NON FOOD								
497193	PREMIER BAKING PARCHMENT 450MMX50M 1X1 EA	1X1 EA	0	1	4.80		4.80	5
	15 Days End of Month							

VAT No. IE 6588507U

VAT CODE	VAT RATE	TAXABLE GOODS	VAT
1	0.00	499.78	0.00
5	23.00	22.95	5.28

GOODS TOTAL	VAT	AMOUNT PAYABLE
522.73	5.28	528.01

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