Invoice

Keelings Market Fresh UC
FoodCentral
St Margarets
Co Dublin

K67 R3P8

Tel: 01 556 5000
Email: AR_Select@keelings.com
Vat No: 03509805KH

Invoice To:
O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Glebe House Aughmacart
Cullohill
R32 K7R8
Laois

Deliver To:
O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Cullahill
Laois
R32 D526
Laois

Invoice No: 3036184
Invoice Date: 28/09/2026
Currency: EUR
Delivery Note No: 2367052
Delivery Date: 28/09/2026
Keelings Order Ref: 3036276
Customer PO No: 4936445

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BME02B	MAYONNAISE EXTRA THICK REAL BLENDERS 10L 10L	Box	1.00	33.95	33.95	0.00	33.95
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	12.00	24.00	0.00	24.00
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	1.00	6.55	6.55	0.00	6.55
MPB02B	MUSHROOM PARIS BROWN 5LB 5LB	Box	1.00	7.00	7.00	0.00	7.00
AGS06B	SYRUP MAPLE & AGAVE 6X620GM 6x620GM	Box	1.00	52.50	52.50	0.00	52.50
TCR01B	TOMATO CHERRY RED 9X250G 9X250G	Box	1.00	15.50	15.50	0.00	15.50
TOR01B	TOMATO ROUND 6KG 6KG	Box	1.00	14.50	14.50	0.00	14.50
ASP01E	ASPARAGUS 11 11	Count	6.00	6.95	41.70	0.00	41.70
AUB01E	AUBERGINE 5KG 5KG	Count	1.00	1.40	1.40	0.00	1.40
AVH03E	AVOCADO HAAS 8X2 8X2PK	Count	5.00	3.00	15.00	0.00	15.00
BAS02E	BASIL PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	3.25	13.00	0.00	13.00
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.85	11.40	0.00	11.40
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
CSH01E	CABBAGE SWEET HEART 10'S 10'S	Count	1.00	1.30	1.30	0.00	1.30
CPT01B	CAR PAR TUR CHUNKY 2KG 2KG	Box	6.00	6.50	39.00	0.00	39.00
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.35	5.35	0.00	5.35
CDS01E	CHEDDAR DUBLINER SLICED 10X1KG 10X1KG	Count	1.00	12.65	12.65	0.00	12.65
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
COR01E	CORIANDER PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
CHC08B	CREAM CHEESE FULL FAT (30%) 2KG 2KG	Box	2.00	15.50	31.00	0.00	31.00
CUC01E	CUCUMBER 14 14	Count	4.00	1.05	4.20	0.00	4.20
DIL01E	DILL PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
GAP04E	GARLIC PEELED 10X1KG 10X1KG	Count	1.00	4.85	4.85	0.00	4.85
GRR01E	GRAPEFRUIT RUBY 40 40	Count	1.00	0.60	0.60	0.00	0.60
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	5.00	5.25	26.25	0.00	26.25
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	2.00	2.95	5.90	0.00	5.90
MSP02E	MILK SOYA ALPRO PRO 12X1LTR 12X1LTR	Count	2.00	2.14	4.28	0.00	4.28
ORS03B	ONION RED SLICED 1KG 1KG	Box	1.00	6.63	6.63	0.00	6.63
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	5.30	5.30	0.00	5.30
PTL02E	PEPPER TRAFFIC LIGHT 10X500G 10X500G	Count	1.00	1.80	1.80	0.00	1.80
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	4.00	4.00	16.00	0.00	16.00
TCT02E	TOMATOES CHOPPED TIN 12X400GM 12X400G	Count	6.00	0.99	5.94	0.00	5.94

Invoice No: 3036184
Invoice Date: 28/09/2026

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT

VAT Rates	Net Amount	VAT	Gross Amount
0%	421.10	0.00	421.10
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**421.10**	**0.00**	**421.10**

Net Invoice Total:	**EUR**	**421.10**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**421.10**

Shortage, Weight or Price queries regarding this invoice will be invalid unless we receive notification by fax, email or post within 3 days of date of delivery. Title to the goods referred to in this invoice shall remain vested in Select until after the due payment has been made. All discrepancies must be notified within 48 hours from receipt of goods.