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

Deliver to
O CONNELLS BAR & KITCHEN
THE SPORTSMANS INN PORTDRINE LTD.
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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	5855	0	13	10	N/A	16/10/2026	45852492	Invoice	1 of 1

TOTAL WGT	51.36	CURRENCY	EUR	TERMS	15 Days End of Month

CODE	DESCRIPTION	PACK SIZE	QUANTITY CASE	QUANTITY UNIT	PRICE	WEIGHT	VALUE	VAT CODE
CHILLED								
490066	FLAT PARSLEY (FRESH HERB) 1X100 GM	1X100 GM	2	0	1.52		3.04	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
494016	RAINBOW COLESLAW 1X2 KG	1X2 KG	1	0	5.18		5.18	1
494360	TOURNAFULLA PREMIUM HANDMADE JUMBO PORK SAUSAGES 1X5 KG	1X5 KG	1	0	19.00		19.00	1
5015693	WHOLESOME FARMS CLASSIC WHOLE MILK 6X2 LT	6X2 LT	1	0	11.06		11.06	1
5015830	BLUEBERRIES 1X125 GM	1X125 GM	0	2	2.03		4.06	1
5017205	BUTTERMILK 1X1 LT	10X1 LT	1	0	9.00		9.00	1
5017325	BLACKBERRIES 1X125 GM	1X125 GM	0	2	2.60		5.20	1
5017875	WASHED ROCKET 6X150 GM	6X150 GM	1	0	11.07		11.07	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	4	2.60		10.40	1
5018430	ORANGE NET 1X6 EA	1X6 EA	0	1	2.08		2.08	1
5018812	COMPSEY GREEK STYLE YOGURT 10% FAT 1X2 KG	1X2 KG	0	1	12.30		12.30	1
5023520	CHAMPION SALTED BUTTER 20X454 GM	20X454 GM	1	0	57.52		57.52	1

15 Days End of Month

VAT No. IE 6588507U

VAT CODE	VAT RATE	TAXABLE GOODS	VAT
1	0.00	176.91	0.00

GOODS TOTAL	VAT	AMOUNT PAYABLE
176.91	0.00	176.91

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.

☐ AMENDMENT