



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

Tel: 01 556 5000
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Vat No: 03509805KH

K67 R3P8

Invoice To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Glebe House Aughmacart
Cullahill
R32 K7R8
Laois

Deliver To:

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

Invoice No: 2994375
Invoice Date: 22/08/2026
Currency: EUR
Delivery Note No: 2326746
Delivery Date: 22/08/2026
Keelings Order Ref: 2994460
Customer PO No: 4812570

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
KES05B	KEELINGS STRAWBERRIES 12X400G 12X400G	Box	1.00	58.00	58.00	0.00	58.00
MAP02B	MAYONNAISE PROFESSIONAL BLENDERS 10KG 10KG	Box	1.00	25.20	25.20	0.00	25.20
AGS06B	SYRUP MAPLE & AGAVE 6X620GM 6x620GM	Box	1.00	52.00	52.00	0.00	52.00
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
ASP01E	ASPARAGUS 11 11	Count	8.00	6.95	55.60	0.00	55.60
AUB01E	AUBERGINE 5KG 5KG	Count	1.00	1.40	1.40	0.00	1.40
BAB02E	BANANA BAG 16X6PK 16X 6PK	Count	2.00	2.25	4.50	0.00	4.50
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	2.75	11.00	0.00	11.00
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.60	10.40	0.00	10.40
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	2.00	1.30	2.60	0.00	2.60
CDS01E	CHEDDAR DUBLINER SLICED 10X1KG 10X1KG	Count	2.00	12.71	25.42	0.00	25.42
CRB02E	CHEDDAR RED BLOCK 8X2.5KG 8X2.5KG	Count	1.00	24.47	24.47	0.00	24.47
COP01E	COURGETTE PREPACK 10X500G 10X500G	Count	1.00	2.00	2.00	0.00	2.00
CHC08B	CREAM CHEESE FULL FAT (30%) 2KG 2KG	Box	1.00	15.50	15.50	0.00	15.50
CUC01E	CUCUMBER 14 14	Count	3.00	0.88	2.64	0.00	2.64
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.25	1.25	0.00	1.25
HHD01E	HOT HONEY DRIZZLE BLENDERS 6X920ML 6X920ML	Count	1.00	6.70	6.70	0.00	6.70
MEC03E	MELON CANTELOUPE 5 5	Count	3.00	2.95	8.85	0.00	8.85
MEW01E	MELON WATER 6 6	Count	3.00	5.00	15.00	0.00	15.00
MOG01E	MOZZARELLA GRATED 6X2KG 6X2KG	Count	1.00	14.80	14.80	0.00	14.80
NHC01E	NUTELLA HAZELNUT AND CHOCOLATE SPREAD 2X3KG 2X3KG	Count	1.00	28.00	28.00	0.00	28.00
OTR01E	OIL TRUFFLE 12X250ML 12X250ML	Count	1.00	9.80	9.80	0.00	9.80
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
RAD01E	RADISH 20S 20'S	Count	4.00	0.85	3.40	0.00	3.40
TUC01B	TURNIP CHUNKY 2KG 2KG	Box	2.00	4.20	8.40	0.00	8.40

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VAT Rates	Net Amount	VAT	Gross Amount
0%	489.23	0.00	489.23
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	489.23	0.00	489.23

Net Invoice Total:	EUR	489.23
Vat Total:	EUR	0.00
Invoice Total:	EUR	489.23

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.