

INVOICE



Document Number 9263402751	Our Reference 120482322	Order Date 29.07.2026
Document Date 30.07.2026	Your Reference 29.07.2026	Delivery Date 30.07.2026

Account Number 373759	Payment Due Date 06.08.2026
Del. Note Number 1057485011	Order Type Duty Paid

Diageo Ireland
Customer Contact Centre
St James's Gate
Dublin 8
Tel : 0818 935 937
VAT Reg No : IE9145806S

Payment Terms: ZD07 Invoice + 7days -2.5%Settlement
Payment Method: SEPA Direct debits

Invoice Address THE SPORTSMANS INN PORTDRINE LIMITE O'CONNELLS CULLAHILL PORTLAOISE R32 D526 LAOIS

Delivery Address O'CONNELLS THE SPORTSMANS INN PORTDRINE LIMITE CULLAHILL PORTLAOISE R32 D526 LAOIS
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Bank BANK OF AMERICA EUROPE DAC 2 PARK PLACE, DUBLIN 2 DUBLIN Sort Code990061 Account 53005017 Swift BOFAIE3XXXX IBAN Nr. IE46BOFA99006153005017

Product	Description	ABV%	Qty	Uom	List Price	Surcharge	Net Price	Line Value (Excl. VAT)	VAT Rate	Accumulated Discounts		
										Promotional	Commercial	Settlement
757551	Rkshr AplCdrKeg 50L KEG		10	KEG	198.23	0.00	198.23	1,982.30	23.00	0.00	0.00	49.56
Sub Total								1,982.30		0.00	0.00	49.56

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 €49.56 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 €2,388.67.

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
Galway Railhead Shipping Pt.
Galway
IRELAND

Taxable Value	Tax Rate	Tax Amount
1,982.30	23.00 %	455.93
Net Due		1,982.30
Total VAT		455.93
Total Due	EUR	2,438.23

