



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
Cullohill
R32 K7R8
Laois

Deliver To:

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

Invoice No: 2974290
Invoice Date: 04/08/2026
Currency: EUR
Delivery Note No: 2306633
Delivery Date: 04/08/2026
Keelings Order Ref: 2974374
Customer PO No: 4746074

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
APP01B	APPLE PREP 10KG 10KG	Box	1.00	18.50	18.50	0.00	18.50
LSM01B	LETTUCE SAKURA MIX 16 16	Box	1.00	9.80	9.80	0.00	9.80
BMG02B	MAYONNAISE GARLIC BLENDERS 2X2.2L 2.2LX2	Box	1.00	22.00	22.00	0.00	22.00
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	12.00	24.00	0.00	24.00
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	2.00	17.80	35.60	0.00	35.60
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	4.00	6.10	24.40	0.00	24.40
TCR01B	TOMATO CHERRY RED 9X250G 9X250G	Box	1.00	9.90	9.90	0.00	9.90
AUB01E	AUBERGINE 5KG 5KG	Count	1.00	1.40	1.40	0.00	1.40
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	6.00	1.10	6.60	0.00	6.60
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
CRF01E	CREAM FRESH 6X2LTR 6X2LTR	Count	4.00	8.55	34.20	0.00	34.20
HAC06E	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Count	3.00	2.85	8.55	0.00	8.55
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	1.00	2.77	2.77	0.00	2.77
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	6.00	2.20	13.20	0.00	13.20
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

VAT Rates	Net Amount	VAT	Gross Amount
0%	223.82	0.00	223.82
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	223.82	0.00	223.82

Net Invoice Total: EUR **223.82**
Vat Total: EUR **0.00**
Invoice Total: EUR **223.82**

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.