



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

Tel: 01 556 5000
Email: AR_Select@keelings.com
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: 2995419
Invoice Date: 24/08/2026
Currency: EUR
Delivery Note No: 2328077
Delivery Date: 24/08/2026
Keelings Order Ref: 2995504
Customer PO No: 4816043

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BBC02B	BURGER BUNS 48S 48'S	Box	1.00	16.80	16.80	0.00	16.80
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	4.00	8.80	35.20	0.00	35.20
BSR01B	SACHETS REAL MAYONNAISE BLENDERS 14.2G X200 14.2GX200	Box	1.00	18.86	18.86	0.00	18.86
BSC06B	SAUCE CRANBERRY BLENDERS 2X2.52KG 2.52KGX2	Box	1.00	34.00	34.00	0.00	34.00
MWM01B	WILD MUSHROOM MIX 1KG 1KG	Box	2.00	13.50	27.00	0.00	27.00
BAS02E	BASIL PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	2.88	11.52	0.00	11.52
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.60	10.40	0.00	10.40
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	3.00	1.10	3.30	0.00	3.30
CPT01B	CAR PAR TUR CHUNKY 2KG 2KG	Box	6.00	6.50	39.00	0.00	39.00
CHC08B	CREAM CHEESE FULL FAT (30%) 2KG 2KG	Box	1.00	15.50	15.50	0.00	15.50
CRF01E	CREAM FRESH 6X2LTR 6X2LTR	Count	2.00	8.55	17.10	0.00	17.10
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.45	1.45	0.00	1.45
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	4.00	5.25	21.00	0.00	21.00
OWD02B	ONION WHITE DICED 2KG 2KG	Box	2.00	5.30	10.60	0.00	10.60

VAT Rates	Net Amount	VAT	Gross Amount
0%	311.18	0.00	311.18
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	311.18	0.00	311.18

Net Invoice Total: EUR 311.18
Vat Total: EUR 0.00
Invoice Total: EUR 311.18

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.