

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.
GALESQUARTER
CULLOHILL
LAOIS
R32D526



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	6855	0	32	33	7 T 2026	20/06/2026	44963216	Invoice	1 of 2

TOTAL WGT	322.41	CURRENCY	EUR	TERMS	Weekly Terms
-----------	--------	----------	-----	-------	--------------

CODE	DESCRIPTION	PACK SIZE	QUANTITY		PRICE	WEIGHT	VALUE	VAT CODE
			CASE	UNIT				
CHILLED								
482339	DELIZIOSA BURRATA 10X100 GM	10X100 GM	0	1	14.65		14.65	1
490129	DILL (FRESH HERB) 1X100 GM	1X100 GM	1	0	1.46		1.46	1
490638	IRISH NATURE BEEF STRIPLOIN STEAKS CENTRE CUT 10X255 GM	10X255 GM	3	0	69.00		207.00	1
494360	TOURNAFULLA PREMIUM HANDMADE JUMBO PORK SAUSAGES 1X5 KG	1X5 KG	5	0	19.00		95.00	1
494375	TOURNAFULLA CLASSIC WHITE PUDDING 1X1 KG	10X1 KG	1	0	31.30		31.30	1
494376	TOURNAFULLA CLASSIC BLACK PUDDING 1X1 KG	10X1 KG	1	0	31.30		31.30	1
494641	WHOLESOME FARMS CLASSIC PASTEURISED WHIPPING CREAM 1X4 LT	1X4 LT	3	0	14.00		42.00	1
5016495	GREEN POINTED CABBAGE 1X1 EA	1X1 EA	0	2	1.30		2.60	1
5018444	ASSORTED EDIBLE FLOWERS 1X20 EA	1X20 EA	0	3	3.29		9.87	1
5019132	SAKURA LETTUCE MIX 1X18 EA	1X18 EA	4	0	9.21		36.84	1
5019214	WILD MIX MUSHROOMS 1X1 KG	1X1 KG	2	0	12.80		25.60	1
A118	ESSENTIAL FRESH MALE TURKEY BUTTERFLY 1X4-7 KG	1X4-7 KG	0	4	8.60	25.04	215.34	1
BC083	MCCARRENS IRISH SMOKED RINDLESS STREAKY BACON RASHERS 1X2.5 KG	4X2.5 KG	1	0	73.00		73.00	1
BC504	MCCARRENS IRISH BACON GAMMON HORSESHOE BONED & ROLLED 1X4.5-6 KG	1X4.5-6 KG	0	1	4.59	4.6	21.11	1
BF223	IRISH NATURE BEEF STRIPLOIN 1X8-11 KG	1X8-11 KG	0	4	18.50	40.52	749.62	1
CH1626	DUBLINER CHEESE SLICED 1X1 KG	1X1 KG	0	3	10.80		32.40	1
DY232	WHOLESOME FARMS CLASSIC WHOLE MILK 6X2 LT	6X2 LT	2	0	11.00		22.00	1
TM189	RED CHERRY TOMATOES 1X250 GM	9X250 GM	1	0	9.59		9.59	1
VP710	SOUP MIX CARROT ONION BROCOLI LEEK & CELERY 1X2 KG	1X2 KG	0	3	5.37		16.11	1
VW626	WASHED CHIPPING POTATO 1X25 KG	1X25 KG	3	0	11.82		35.46	1

VAT No. IE 6588507U

VAT CODE	VAT RATE	TAXABLE GOODS	VAT	GOODS TOTAL	VAT	AMOUNT PAYABLE

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

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.
GALESQUARTER
CULLOHILL
LAOIS
R32D526



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	6855	0	32	33	7 T 2026	20/06/2026	44963216	Invoice	2 of 2

TOTAL WGT	322.41	CURRENCY	EUR	TERMS	Weekly Terms
-----------	--------	----------	-----	-------	--------------

CODE	DESCRIPTION	PACK SIZE	QUANTITY		PRICE	WEIGHT	VALUE	VAT CODE
			CASE	UNIT				
AMBIENT								
482559	AGROMONTE SEMI DRIED CHERRY TOMATO IN OIL 1X1 KG	1X1 KG	0	2	12.63		25.26	1
483400	RISO SCOTTI LONG GRAIN EASY COOK RICE 1X5 KG	2X5 KG	1	0	29.12		29.12	1
5000909	BLACK P/F NITRILE GLOVES XL 1X100 EA	1X100 EA	0	1	4.70		4.70	5
5000911	BLACK P/F NITRILE GLOVES MEDIUM 1X100 EA	1X100 EA	0	1	4.50		4.50	5
5008798	KNORR PROFESSIONAL ROAST GRAVY POWDER GF 1X1.14 KG	1X1.14 KG	0	2	10.20		20.40	1
5017980	GENOVESE BASIL PESTO 1X1 KG	1X1 KG	0	1	17.70		17.70	1
5018632	RISO SCOTTI ARBORIO RISOTTO RICE 1X5 KG	1X5 KG	0	1	16.90		16.90	1
PD8126	RUBBER HOUSEHOLD GLOVES YELLOW MEDIUM 1X10 EA	1X10 EA	0	1	13.00		13.00	5
PS473	VOL AU VENT 8CM 1X72 EA	1X72 EA	1	0	36.00		36.00	3
FROZEN								
151773	SYSCO CLASSIC DICED MIXED PEPPERS 1X2.5 KG	1X2.5 KG	0	1	6.80		6.80	1
483711	BAGEL SESAME SEED 48X120 GM	48X120 GM	1	0	26.80		26.80	1
494835	SYSCO ESSENTIALS COOKED SMOKED CHICKEN FILLETS 1X1 KG	6X1 KG	1	0	68.40		68.40	1
5011050	SYSCO ESSENTIALS GARLIC & PARSLEY BREAD SLICES 85X22 GM	85X22 GM	1	0	10.74		10.74	1
5017987	GARDEN PEAS 1X2.5 KG	1X2.5 KG	0	1	4.50		4.50	1
NON FOOD								
497619	BAMBOO PADDLE PICK 18CM 1X250 EA	1X250 EA	0	1	8.52		8.52	5
Weekly Terms								

VAT No. IE 6588507U

VAT CODE	VAT RATE	TAXABLE GOODS	VAT	GOODS TOTAL	VAT	AMOUNT PAYABLE
1	0.00	1,898.87	0.00	1,965.59	11.93	1,977.52
5	23.00	30.72	7.07	ALL GOODS SUPPLIED AND ACCEPTED SUBJECT TO OUR CURRENT TERMS AND CONDITIONS OF TRADING AVAILABLE ON REQUEST.		
3	13.50	36.00	4.86			

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