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

Sysco
At the heart of food and service

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	59	35	N/A	31/10/2026	45959926	Invoice	1 of 2

TOTAL WGT	435.59	CURRENCY	EUR	TERMS	15 Days End of Month

CODE	DESCRIPTION	PACK SIZE	QUANTITY CASE	QUANTITY UNIT	PRICE	WEIGHT	VALUE	VAT CODE
CHILLED								
483694	CHUNKY BATON CARROT, PARSNIP TURNIP MIX 1X2.5 KG	1X2.5 KG	6	0	9.39		56.34	1
490129	DILL (FRESH HERB) 1X100 GM	1X100 GM	1	0	1.46		1.46	1
494360	TOURNAFULLA PREMIUM HANDMADE JUMBO PORK SAUSAGES 1X5 KG	1X5 KG	3	0	19.00		57.00	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	8	0	14.83		118.64	1
5015532	COMPSEY CREAM CHEESE FULL FAT 30% 1X2 KG	1X2 KG	0	2	14.30		28.60	1
5015827	LEMONS 1X15 KG	1X100 EA	1	0	29.00		29.00	1
5016109	IRISH NATURE BEEF STRIPLOIN 1X8-11 KG	1X8-11 KG	0	2	19.63	20.34	399.27	1
5016455	SOUP MIX CARROT ONION BROCOLI LEEK & CELERY 1X2 KG	1X2 KG	0	2	5.37		10.74	1
5016509	BUNCHED RADISHES 1X125 GM	1X125 GM	0	3	0.61		1.83	1
5017062	DUBLINER CHEESE SLICED 1X1 KG	1X1 KG	0	5	10.27		51.35	1
5017205	BUTTERMILK 1X1 LT	10X1 LT	1	0	9.00		9.00	1
5017875	WASHED ROCKET 6X150 GM	6X150 GM	1	0	11.07		11.07	1
5017903	LETTUCE BABY GEM HEAD TWIN PACK 1X2 EA	10X2 EA	4	0	10.70		42.80	1
5017962	TOMATOES (57-67MM) 1X6 KG	1X6 KG	1	0	9.51		9.51	1
5018177	SLICED WHITE ONION 1X2 KG	1X2 KG	3	0	5.55		16.65	1
5018425	STRAWBERRIES 1X227 GM	10X227 GM	2	0	26.00		52.00	1
5018648	RED CHERRY TOMATOES 1X250 GM	9X250 GM	1	0	9.00		9.00	1
5018662	WASHED & PEELED ROOSTER POTATOES 1X9 KG	1X9 KG	12	0	11.00		132.00	1
5018830	WASHED CHIPPING POTATO 1X25 KG	1X25 KG	2	0	16.69		33.38	1
5019073	CUCUMBER 1X1 EA	1X1 EA	0	3	0.69		2.07	1
5019214	WILD MIX MUSHROOMS 1X1 KG	1X1 KG	2	0	11.95		23.90	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.

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TOTAL WGT	435.59	CURRENCY	EUR	TERMS	15 Days End of Month

CODE	DESCRIPTION	PACK SIZE	QUANTITY CASE	QUANTITY UNIT	PRICE	WEIGHT	VALUE	VAT CODE
CHILLED continued...								
5023520	CHAMPION SALTED BUTTER 20X454 GM	20X454 GM	1	0	57.52		57.52	1
AMBIENT								
10156	SYSCO CLASSIC HOLLANDAISE SAUCE 1X1 LT	1X1 LT	0	2	6.30		12.60	1
128306	OATLY BARISTA EDITION OAT MILK 6X1 LT	6X1 LT	1	0	14.09		14.09	1
33853	NATURAL BREADCRUMBS 1X3.5 KG	1X3.5 KG	1	0	8.02		8.02	1
490048	SYSCO CLASSIC PLAIN (PASTRY) FLOUR 1X16 KG	1X16 KG	1	0	12.38		12.38	1
490050	SYSCO CLASSIC SELF RAISING FLOUR 1X16 KG	1X16 KG	1	0	14.08		14.08	1
497559	NEWFORGE RED SLICED JALAPENOS (TINNED) 1X3 KG	1X3 KG	0	1	8.80		8.80	1
5000911	BLACK P/F NITRILE GLOVES MEDIUM 1X100 EA	1X100 EA	0	6	4.73		28.38	5
5008798	KNORR PROFESSIONAL ROAST GRAVY POWDER GF 1X1.14 KG	1X1.14 KG	0	2	13.26		26.52	1
5015742	DON SIMON 100% SQUEEZED ORANGE JUICE (NFC) 12X1 LT	12X1 LT	1	0	23.51		23.51	5
5017707	LABELS 2 INCH CIRCLE REMOVABLE USE FIRST RED (500 PER ROLL) 1X1 EA	1X1 EA	0	1	6.80		6.80	5
5018702	BEETROOT DICED (TIN) 1X4 KG	1X4 KG	0	2	8.30		16.60	1
5946	SYSCO CLASSIC CORNFLOUR 1X3.5 KG	1X3.5 KG	0	1	8.25		8.25	1
85285	SYSCO CLASSIC FREEZE DRIED DILL 1X50 GM	1X50 GM	0	1	7.00		7.00	1
FROZEN								
494835	SYSCO ESSENTIALS COOKED SMOKED CHICKEN FILLETS 1X1 KG	1X1 KG	0	2	12.08		24.16	1
5015403	GLAZED BURGER BUN 4.5 INCH 40X72 GM	40X72 GM	3	0	15.05		45.15	1
	15 Days End of Month							

VAT No. IE 6588507U

VAT CODE	VAT RATE	TAXABLE GOODS	VAT
1	0.00	1,413.38	0.00
5	23.00	58.69	13.50

GOODS TOTAL	VAT	AMOUNT PAYABLE
1,472.07	13.50	1,485.57

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