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 | 3855 | 0 | 1 | 2 | N/A | 14/10/2026 | 45833879 | Invoice | 1 of 1 |

| TOTAL WGT | 11.92 | CURRENCY | EUR | TERMS | Weekly Terms DD |
|---|---|---|---|---|---|

| CODE | DESCRIPTION | PACK SIZE | QUANTITY CASE | QUANTITY UNIT | PRICE | WEIGHT | VALUE | VAT CODE |
|---|---|---|---|---|---|---|---|---|
| CHILLED | | | | | | | | |
| 5016720 | ESSENTIAL FRESH MALE TURKEY BUTTERFLY 1X4-7 KG | 1X4-7 KG | 0 | 2 | 8.60 | 7.74 | 66.56 | 1 |
| FROZEN | | | | | | | | |
| 5014235 | ASSORTED MACAROONS 6X12 EA | 6X12 EA | 1 | 0 | 44.14 | | 44.14 | 5 |

Weekly Terms DD

VAT No. IE 6588507U

| VAT CODE | VAT RATE | TAXABLE GOODS | VAT |
|---|---|---|---|
| 1 | 0.00 | 66.56 | 0.00 |
| 5 | 23.00 | 44.14 | 10.15 |

| GOODS TOTAL | VAT | AMOUNT PAYABLE |
|---|---|---|
| 110.70 | 10.15 | 120.85 |

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