



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
Cullahill
R32 K7R8
Laois

Deliver To:

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

Invoice No: 2940575
Invoice Date: 04/07/2026
Currency: EUR
Delivery Note No: 2274329
Delivery Date: 04/07/2026
Keelings Order Ref: 2940654
Customer PO No: 4636998

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
AVH03B	AVOCADO HAAS 8X2 8X2PK	Box	1.00	22.80	22.80	0.00	22.80
KES05B	KEELINGS STRAWBERRIES 12X400G 12X400G	Box	1.00	58.00	58.00	0.00	58.00
BMG02B	MAYONNAISE GARLIC BLENDERS 2X2.2L 2.2LX2	Box	1.00	22.00	22.00	0.00	22.00
POM01B	POTATO MINI 10KG 10KG	Box	2.00	10.00	20.00	0.00	20.00
BSM02B	SACHETS MALT VINEGAR BLENDERS 10.5G X240 10.5GX240	Box	1.00	15.95	15.95	0.00	15.95
BST04B	SACHETS TOMATO KETCHUP BLENDERS 17.8G X200 17.8GX200	Box	1.00	15.95	15.95	0.00	15.95
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
BSC06B	SAUCE CRANBERRY BLENDERS 2X2.52KG 2.52KGX2	Box	1.00	34.00	34.00	0.00	34.00
SDB02B	SAUCE DYNAMITE BLENDERS 6X920ML 6X920ML	Box	1.00	35.40	35.40	0.00	35.40
BTK03B	TOMATO KETCHUP BLENDERS 2X2.55KG 2.55KGX2	Box	1.00	20.00	20.00	0.00	20.00
ASP01E	ASPARAGUS 11 11	Count	6.00	6.95	41.70	0.00	41.70
AUB01E	AUBERGINE 5KG 5KG	Count	1.00	1.40	1.40	0.00	1.40
BAS02E	BASIL PKT BAG	Count	3.00	1.20	3.60	0.00	3.60
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	6.00	2.75	16.50	0.00	16.50
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	7.00	2.60	18.20	0.00	18.20
CRB02E	CHEDDAR RED BLOCK 8X2.5KG 8X2.5KG	Count	1.00	24.47	24.47	0.00	24.47
KEC01E	CHERRIES 10X200G 10X200G	Count	4.00	4.58	18.32	0.00	18.32
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
COL02B	COLESLAW 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
COY01E	COURGETTE YELLOW 5KG 5KG	Count	1.00	2.16	2.16	0.00	2.16
ELW01E	EGGS LIQUID WHOLE 6X1KG 6X1KG	Count	1.00	4.80	4.80	0.00	4.80
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.80	1.60	0.00	1.60
HHD01E	HOT HONEY DRIZZLE BLENDERS 6X920ML 6X920ML	Count	2.00	6.70	13.40	0.00	13.40
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	2.00	2.77	5.54	0.00	5.54
MIN01E	MINT PKT BAG	Count	2.00	1.35	2.70	0.00	2.70
BMA02E	MUSTARD AMERICAN BLENDERS 6X1.06KG 1.06KGX6	Count	1.00	5.81	5.81	0.00	5.81
ORN02E	ORANGE NET 8X6PKS 8X6PKS	Count	1.00	3.80	3.80	0.00	3.80
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	3.00	16.60	49.80	0.00	49.80
SOM02B	SOUP MIX 2KG 2KG	Box	4.00	5.75	23.00	0.00	23.00

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Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
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VAT Rates	Net Amount	VAT	Gross Amount
0%	505.65	0.00	505.65
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	505.65	0.00	505.65

Net Invoice Total:	EUR	505.65
Vat Total:	EUR	0.00
Invoice Total:	EUR	505.65

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.