

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	3	7	N/A	28/03/2026	44344252	Invoice	1 of 1

TOTAL WGT	46.5	CURRENCY	EUR	TERMS	Weekly Terms
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CODE	DESCRIPTION	PACK SIZE	QUANTITY		PRICE	WEIGHT	VALUE	VAT CODE
			CASE	UNIT				
AMBIENT								
33853	BRAKES NATURAL BREADCRUMBS 1X3.5 KG	1X3.5 KG	1	0	9.65		9.65	1
482559	AGROMONTE SEMI DRIED CHERRY TOMATO IN OIL 1X1 KG	1X1 KG	0	2	12.50		25.00	1
483400	RISO SCOTTI LONG GRAIN EASY COOK RICE 1X5 KG	1X5 KG	0	1	14.76		14.76	1
497559	NEWFORGE RED SLICED JALAPENOS (TINNED) 1X3 KG	1X3 KG	0	1	8.80		8.80	1
NON FOOD								
136377	BRAKES ESSENTIALS OVEN CLEANER 1X750 ML	6X750 ML	1	0	18.60		18.60	5
FROZEN								
2815	BRAKES ENGLISH MUFFINS WITH SEMOLINA FINISH 1X48 EA	1X48 EA	1	0	13.25		13.25	1
494835	SYSCO ESSENTIALS COOKED SMOKED CHICKEN FILLETS 1X1 KG	1X1 KG	0	1	17.10		17.10	1
5019107	BOIRON STRAWBERRY COULIS 1X500 GM	1X500 GM	0	2	11.39		22.78	1
Weekly Terms								

VAT No. IE 6588507U

VAT CODE	VAT RATE	TAXABLE GOODS	VAT
1	0.00	111.34	0.00
5	23.00	18.60	4.28

GOODS TOTAL	VAT	AMOUNT PAYABLE
129.94	4.28	134.22

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