



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No 90360200

DELIVERY NOTE

1008565285

Page 1

Order No 7521816
Sales Rep 80356017 Willy SEE
Date Shipped 15.08.2025 Date Ordered 14.08.2025

Customer Ref.
Order ref NonPo(CBT)

Delivery Address

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

67220300/9831 Ms. Yvette

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation Del on 22 Aug must send before 11AM						
10	328.571	28	28	PK24 COCA-COLA CANS 33CL	16.80	470.40
20	13.087.234	30	13	PK15 NESCAFE 3 IN 1 WH COFFEE 32G	6.90	89.70
30	20.843.964	36	36	BX24 VIDA C SPARKLING ORANGE	31.60	1,137.60
40	20.843.953	36	36	BX24 VIDA C SPARKLING BLACKCURRANT	31.60	1,137.60
50	13.437.495	5	5	CASHEW NUT COOKIES 5KG	32.75	163.75
60	13.443.918	33	33	PK24 ICE COOL COCONUT CAN	22.40	739.20
70	13.446.144	2	2	MENTOS MIXED FRUIT 1KG	9.00	18.00
80	15.740.361	11	11	PK15 MUNCHY OATKRUNCH CHUNK HAZELNUT390G	6.76	74.36
90	15.740.372	11	11	PK15 MUNCHY OATKRUNCH NUTTY CHOCO 390G	6.76	74.36
100	16.035.463	22	22	BX24 POKKA CAN DRINK - SPARK FUJI APPLE	17.56	386.32
110	17.984.719	11	11	PK12 MUNCHY OATKRUNCH D/CHOC&B/BERRY384G	5.30	58.30
120	17.984.721	11	11	PK12 MUNCHY OATKRUNCH CRANBERRY 384G	5.30	58.30
130	3.845.954	33	33	PK24 COCA-COLA ZERO 33CL CAN	18.00	594.00
140	4.472.347	33	33	BX24 POKKA JASMINE GREEN TEA 300ML	16.70	551.10
150	7.488.488	22	22	PK24 NESCAFE ORIGINAL COFFEE CAN 240ML	23.00	506.00
160	7.488.502	22	22	PK24 NESCAFE MOCHA COFFEE CAN 240ML	22.00	484.00
180	20.800.306	22	22	BX24 7UP FREE 320ML	21.50	473.00
190	20.800.317	17	17	PK24 MARIGOLD I/PEACH TEA 250ML	11.00	187.00
Your backorders will be delivered shortly						
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSGW2-774

This note includes 2page(s) 315parcel(s) 0pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	Ms. Yvette
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :		Page :	
Delivery note No :				
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	

24/08/25



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No 90360200

DELIVERY NOTE

1008565285

Page 1

Order No 7521816
Sales Rep 80356017 Willy SEE
Date Shipped 15.08.2025 Date Ordered 14.08.2025

Customer Ref.
Order ref NonPo(CBT)

Delivery Address

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

67220300/9831 Ms. Yvette

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation Del on 22 Aug must send before 11AM						
10	328.571	28	28	PK24 COCA-COLA CANS 33CL	16.80	470.40
20	13.087.234	30	13	PK15 NESCAFE 3 IN 1 WH COFFEE 32G	6.90	89.70
30	20.843.964	36	36	BX24 VIDA C SPARKLING ORANGE	31.60	1,137.60
40	20.843.953	36	36	BX24 VIDA C SPARKLING BLACKCURRANT	31.60	1,137.60
50	13.437.495	5	5	CASHEW NUT COOKIES 5KG	32.75	163.75
60	13.443.918	33	33	PK24 ICE COOL COCONUT CAN	22.40	739.20
70	13.446.144	2	2	MENTOS MIXED FRUIT 1KG	9.00	18.00
80	15.740.361	11	11	PK15 MUNCHY OATKRUNCH CHUNK HAZELNUT390G	6.76	74.36
90	15.740.372	11	11	PK15 MUNCHY OATKRUNCH NUTTY CHOCO 390G	6.76	74.36
100	16.035.463	22	22	BX24 POKKA CAN DRINK - SPARK FUJI APPLE	17.56	386.32
110	17.984.719	11	11	PK12 MUNCHY OATKRUNCH D/CHOC&B/BERRY384G	5.30	58.30
120	17.984.721	11	11	PK12 MUNCHY OATKRUNCH CRANBERRY 384G	5.30	58.30
130	3.845.954	33	33	PK24 COCA-COLA ZERO 33CL CAN	18.00	594.00
140	4.472.347	33	33	BX24 POKKA JASMINE GREEN TEA 300ML	16.70	551.10
150	7.488.488	22	22	PK24 NESCAFE ORIGINAL COFFEE CAN 240ML	23.00	506.00
160	7.488.502	22	22	PK24 NESCAFE MOCHA COFFEE CAN 240ML	22.00	484.00
180	20.800.306	22	22	BX24 7UP FREE 320ML	21.50	473.00
190	20.800.317	17	17	PK24 MARIGOLD I/PEACH TEA 250ML	11.00	187.00
Your backorders will be delivered shortly						
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSGW2-774

This note includes 2page(s) 315parcel(s) 0pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	Ms. Yvette
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :		Page :	
Delivery note No :				
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90360200**

DELIVERY NOTE

1008565285

Page **2**

Order No **7521816**
Sales Rep **80356017 Willy SEE**
Date Shipped **15.08.2025** Date Ordered **14.08.2025**

Order ref **NonPo(CBT)**

Delivery Address

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

67220300/9831 Ms. . Yvette

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
170	7.517.274	9		KHONG GUAN ASSORTED BISCUITS 3.5KG		
	Your backorders will be delivered shortly					
20	13.087.234	17		PK15 NESCAFE 3 IN 1 WH COFFEE 32G		
TOTAL without VAT SGD :						7.202,99
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSGW2-774

This note includes **2**page(s) **315**parcel(s) **0**pallet(s)

Date shipped : **15.08.2025**

RDC: **SGSG** Journey: **W2**

Seq. No : **774**

Parcels : **315**

Weight : **2254** KG

Pallets : **0**

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

Cust No : **90360200**

Your internal No :

Delivery note No : **1008565285**

Order No : **7521816**

Your order ref. : **NonPo(CBT)**

Sales Rep : **80356017 Willy SEE**

Page : **2**

Ms. . Yvette

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

D.S.Y.
24/08/25