



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 **90315808**

DELIVERY NOTE

1007824660

Page

1

Order No **7172528**
Sales Rep **80356018 Fanni DING**
Date Shipped **02.08.2024** Date Ordered **30.07.2024**

Customer Ref.

Delivery Address

(PANTRY)
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
East Tower, Singapore 018936
Tel: 6335 3123

+6584300933 Mr. Adrian Ang

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
SINGAPORE 018936

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
MUST Deliver MORNING this delivery follows on the delivery(ies) indicated below Delivery 1007819918 of 31.07.2024				
50	13.457.927	30	21	PK24 SCHWEPPES SODA WATER CAN 320ML
Your backorders will be delivered shortly				
10	3.493.992	7		PK24 COCA COLA LIGHT CANS 325ML
50	13.457.927	9		PK24 SCHWEPPES SODA WATER CAN 320ML

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG01-087

This note includes **1** page(s) **21** parcel(s) **0** pallet(s)

Date shipped : **02.08.2024**

RDC: **SGSG** Journey: **01**

Seq. No : **087**

Parcels : **21**

Weight :

Cust No : **90315808**

Pallets : **0**

Your internal No :

Delivery note No : **1007824660**



Page : **1**

Order No : **7172528**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

(PANTRY)
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
East Tower, Singapore 018936
Tel: 6335 3123

Mr. Adrian Ang

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------