



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

1008043928

Page **1**

Order No **7281430**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.11.2024** Date Ordered **21.11.2024**

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
MUST Deliver MORNING				
10	6.126.788	12	12	BX50 OSK GREEN TEA
20	3.493.992	10	10	PK24 COCA COLA LIGHT CANS 325ML
30	13.458.087	10	10	SIS RAW SUGAR 800G
40	3.845.954	20	20	PK24 COCA-COLA ZERO 33CL CAN
50	13.457.927	30	30	PK24 SCHWEPPE 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.

SGSNT1-026

This note includes **1** page(s) **62** parcel(s) **0** pallet(s)

Date shipped : **22.11.2024**

RDC: **SGSN** Journey: **T1**

Seq. No : **026**

Cust No : **90315808**

Parcels : **62**

Weight : **266** KG

Your internal No :

Delivery note No : **1008043928**

Order No : **7281430**

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

Page : **1**



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received