



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

1008379673

Page **1**

Order No **7437052**
Sales Rep **80356018 Fanni DING**
Date Shipped **19.05.2025** Date Ordered **16.05.2025**

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				
10	13.457.927	30	30	PK24 SCHWEPPE SODA WATER CAN 320ML
20	3.493.992	20	20	PK24 COCA COLA LIGHT CANS 325ML
30	8.538.978	20	20	PK12 COCA-COLA ZERO 320ML
40	6.126.788	20	20	BX50 OSK GREEN TEA
50	6.127.075	30	30	MCVITIE'S ORI DIGESTIVES BISCUIT 400G
60	11.113.312	20	20	BX25 TWININGS PURE CAMOMILE TEA 1G
70	13.256.375	20	20	BX25 TWININGS EARL GREY 2G

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

SGSNT1-229

This note includes **1** page(s) **77** parcel(s) **0** pallet(s)

Date shipped : **19.05.2025**

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

Seq. No : **229**

Parcels : **77**

Weight : **281** KG

Cust No : **90315808**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008379673**

Order No : **7437052**

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
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