



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 **90314383**

DELIVERY NOTE

1007852493

Page

1

Order No **7189960**
Sales Rep **80356018 Fanni DING**
Date Shipped **16.08.2024** Date Ordered **15.08.2024**

BPO No **5202455 - OP - 4653900028**

Customer Ref.

Delivery Address

GroupM Singapore Pte Ltd
18 Cross Street
Cross Street Exchange
#04-01/03
Singapore 048423

+6592330745 Ms. Rachel Leong

Invoicing Address

JONES LANG LASALLE PROPERTY
CONSULTANTS PTE LTD
1 PAYA LEBAR LINK
#10-08 PAYA LEBAR QUARTER
SINGAPORE 408533

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Urgent order				
10	13.918.715	2	2	BX100 A100 LIPTON YELLOW LABEL TEA BAG
20	3.891.485	2	2	PK25 DILMAH PEACH TEA BAG
30	13.716.329	2	2	PK12 LIPTON 3IN1 G/TEA LATTE MATCHA 20G
40	14.265.566	6	6	PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
50	13.445.141	1	1	MARIE BISCUIT LARGE 4KG
60	8.205.386	1	1	JULIE'S MASTURA LOVE LETTERS CHOC 4.5KG
70	16.056.385	10	10	PK40 INTIMATE MAXI N/WING SANITARY PAD
80	13.458.101	6	6	PK100 SIS RAW SUGAR STICK 350G
90	13.456.786	1	1	PK12 MAGNOLIA UHT SUPER SLIM MILK 1L
100	12.178.937	1	1	PK12 FARMHOUSE UHT MILK FRESH 1L MY
110	6.126.788	2	2	BX50 OSK GREEN TEA
120	13.438.044	2	2	PK100 DILMAH MANGO STRAWBERRY TEA
130	13.434.119	2	2	BX100 DILMAH ENGLISH BREAKFAST TEA BAG
140	13.445.185	6	6	PK24 MARIGOLD 100% APPLE JUICE
150	13.478.439	15	15	BX24 POKKA OOLONG TEA DRINK 250ML
160	13.478.428	6	6	BX24 POKKA JASMIN TEA DRINK 250ML
170	3.845.954	6	6	PK24 COCA-COLA ZERO 33CL CAN
180	14.063.808	6	6	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN
190	637.512	6	6	BX24 COCA-COLA CANS 320ML
200	13.478.736	6	6	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
210	13.180.624	12	12	PK6 YEOS ICED LEMON TEA 250ML
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSNT1-270

This note includes 2page(s) 70parcel(s) 0pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Ms. Rachel Leong

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

HANIE
16/8/24



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+6592330745 Ms. Rachel Leong

Invoicing Address

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CONSULTANTS PTE LTD
1 PAYA LEBAR LINK
#10-08 PAYA LEBAR QUARTER
SINGAPORE 408533

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Urgent order				
10	13.918.715	2	2	BX100 A100 LIPTON YELLOW LABEL TEA BAG
20	3.891.485	2	2	PK25 DILMAH PEACH TEA BAG
30	13.716.329	2	2	PK12 LIPTON 3IN1 G/TEA LATTE MATCHA 20G
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Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Ms. Rachel Leong

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

HANIE
16/8/24



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Singapore 048423

+6592330745 Ms. Rachel Leong

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JONES LANG LASALLE PROPERTY
CONSULTANTS PTE LTD
1 PAYA LEBAR LINK
#10-08 PAYA LEBAR QUARTER
SINGAPORE 408533

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
220	13.180.577	12	12	PK6 YEOS CHRYSANTHEMUM TEA 250ML
230	13.592.263	4	4	PK6 NESTLE CEREAL SCHOOL PACK
240	12.179.064	6	6	MEIJI HELLO PANDA ASSORTED BISCUIT 260G
250	13.551.318	6	6	PK12 SNICKERS MINI FUN SIZE 240G
260	13.445.059	5	5	M&M FUNSIZE PEANUT 202.5G
270	13.604.117	6	5	PK24 KIT KAT WAFER
280	13.444.923	14	14	PK25 LOTUS CARAMEL ORIGINAL BISCUIT 156G
290	13.604.059	1	1	SPICY PRAWN CRACKERS 5KG
300	13.458.533	1	1	TAPIOCA CURRY CHIP TIN 2KG
310	13.458.522	1	1	TAPIOCA CHIP TIN 2KG
270	13.604.117	1		PK24 KIT KAT WAFER
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.				

SGSNT1-270

This note includes **2** page(s) **70** parcel(s) **0** pallet(s)

Date shipped : **16.08.2024**

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

Seq. No : **270**

Parcels : **70**

Weight : **348** KG

Cust No : **90314383**

Pallets : **0**

Your internal No :

Delivery note No : **1007852493**



Page : **2**

Order No : **7189960**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

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Cross Street Exchange
#04-01/03
Singapore 048423

Ms. Rachel Leong

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Handwritten signature: HAINIE
16/8/24