



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 **90375535**

**DELIVERY NOTE**

**1008681384**

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Order No **7579867**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **28.10.2025** Date Ordered **16.10.2025**

Customer Ref.

Order ref **Delivery on 28th Oct**

Delivery Address

**SKYLINE LUGE - SILOSO BEACH WALK  
45 SILOSO BEACH WALK, SENTOSA  
SINGAPORE 099003  
Tel: 86131683**

**+6586131683 Mr. Javus Chew**

Invoicing Address

**SKYLINE LUGE SINGAPORE  
COMPANY PTE. LTD.  
45 SILOSO BEACH WALK, SENTOSA,  
SINGAPORE 099003**

**ORIGINAL**

**URGENT**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
9AM	<b>- 6PM - Delivery on 28th Oct</b>			
	<b>MUST DELIVER EVERY FRIDAY (SGJI)</b>			
10	8.538.978	18	18	PK12 COCA-COLA ZERO 320ML
20	637.421	8	8	BX24 100-PLUS SODA 325ML
30	13.576.371	8	8	PK24 RED BULL EDITION GOLD
40	4.472.347	8	8	BX24 POKKA JASMINE GREEN TEA 300ML
50	13.510.578	8	8	PK24 POCARI SWEAT DRINK CAN 330ML

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

**SGSGJI-526**

This note includes **1** page(s) **50** parcel(s) **0** pallet(s)

Date shipped : **28.10.2025** RDC: **SGSG** Journey: **JJ** Seq. No : **526**  
Parcels : **50** Weight : **214** KG  
Cust No : **90375535** Pallets : **0**  
Your internal No :  
Delivery note No : **1008681384**  
Order No : **7579867**  
Your order ref. : **Delivery on 28th Oct**  
Sales Rep : **80356001 Chee Keong CHEAH**

**SKYLINE LUGE - SILOSO BEACH WALK  
45 SILOSO BEACH WALK, SENTOSA  
SINGAPORE 099003  
Tel: 86131683**

**Mr. Javus Chew**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**13.25hrs 28/10/25**