



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

1008137986

Page

1

Order No **7327382**
Sales Rep **80356018 Fanni DING**
Date Shipped **16.01.2025** Date Ordered **13.01.2025**

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
this delivery follows on the delivery(ies) indicated below Delivery 1008131915 of 14.01.2025				
100	13.445.185	12	12	PK24 MARIGOLD 100% APPLE JUICE
140	13.434.289	6	6	PK24 MARIGOLD CHRYSANTHEMUM JUICE
170	13.597.327	10	3	PK24 MARIGOLD ICE LEMON TEA PACK DRINK
Your backorders will be delivered shortly				
150	13.434.462	5		PK24 POKKA PKT MIXED BERRIES JUICE

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

SGSG02-196

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

Date shipped : **16.01.2025** RDC: **SGSG** Journey: **02** Seq. No : **196**
Parcels : **21** Weight : **135** KG
Cust No : **90314383** Pallets : **0**
Your internal No :
Delivery note No : **1008137986**
Order No : **7327382**
Your order ref. :
Sales Rep : **80356018 Fanni DING**



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

Ms. Rachel Leong

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