



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 **90315362**

DELIVERY NOTE

1008364310

Page

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Order No **7428930**

Sales Rep **80356017 Willy SEE**

Date Shipped **14.05.2025** Date Ordered **08.05.2025**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN65 PANTRY
PO-SG53493237
11 LOYANG CLOSE
Singapore 506756
Tel: 9771 4512

+6590077200 Mr. Noorzai Abdul

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Delivery date at the latest : 14.05.2025				
10	637.512	1	1	BX24 COCA-COLA CANS 320ML
20	13.592.398	2	2	PK24 POKKA PKT DRINK PEACH TEA
30	13.478.394	2	2	BX24 POKKA LEMON TEE CAN 300ML
40	13.456.844	2	2	PK24 MILO CHOCOLATE DRINK 290ML
50	13.478.439	3	3	BX24 POKKA OOLONG TEA DRINK 250ML
60	13.432.749	2	2	BX24 100-PLUS SODA ZERO SUGAR 325ML
70	8.538.978	4	4	PK12 COCA-COLA ZERO 320ML
80	12.406.082	4	4	DASANI DRINKING WATER 19L SG

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

SGSG16-906

This note includes **1** page(s) **20** parcel(s) **0** pallet(s)

Date shipped : **14.05.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **906**

Parcels : **20**

Weight : **134** KG

Cust No : **90315362**

Pallets : **0**

Your internal No :

Delivery note No : **1008364310**



Page : **1**

Order No : **7428930**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN65 PANTRY
PO-SG53493237
11 LOYANG CLOSE
Singapore 506756
Tel: 9771 4512

Mr. Noorzai Abdul

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received