



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 **90311270**

DELIVERY NOTE

1008476095

Page **1**

Order No **7478965**
Sales Rep **80356017 Willy SEE**
Date Shipped **02.07.2025** Date Ordered **01.07.2025**

Customer Ref.
Order ref **SG53493237**

Delivery Address

AMAZON - SIN2 PANTRY
PO-SG53493237
15 Pioneer Walk Level 4
SINGAPORE 627753
Tel: 97994242

+6567220304 Mr. Woody Sin

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
10	13.444.444	1	1	PK24 KICKAPOO CAN DRINK
20	13.604.675	6	6	MAGGI SWIS CHEESE MACARONI PASTA CUP 53G
30	8.205.411	1	1	PK6 MAGGI HOT CUP CHICKEN 57G
40	8.205.409	1	1	PK6 MAGGI HOT CUP TOM YAM 61G
50	8.205.397	1	1	PK6 MAGGI HOT CUP CURRY 59G
60	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML
70	13.457.869	1	1	BX24 RIBENA BLACKCURRANT DRINK 200ML
80	13.478.383	1	1	BX24 POKKA JASMIN TEA CAN SUG FREE 300ML
90	13.478.428	1	1	BX24 POKKA JASMIN TEA DRINK 250ML
100	13.432.749	1	1	BX24 100-PLUS SODA ZERO SUGAR 325ML
110	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
120	637.512	1	1	BX24 COCA-COLA CANS 320ML
130	13.820.579	1	1	PK24 MARIGOLD DRINK APPLE 250ML
140	13.557.364	1	1	PK24 YEOS LEMON BARLEY DRINK 250ML
150	13.439.093	1	1	PK24 YEOS BANDUNG DRINK
160	16.683.781	1	1	PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
170	18.583.868	3	3	PK5 ROLLER COASTER P/CHIPS CHEESE 15G
180	16.035.714	1	1	PK10 MILO SNACK BAR W/MILK
190	19.881.535	2	2	PK24 TWISTIES TOMATO 13G
200	19.206.247	2	2	PK24 POPO FISH MURUKU SWEETNSPICY 12G
210	13.235.657	2	2	PK8 SNEKKU FAMILY PACK - MIMI 22G
220	13.235.668	2	2	PK8 SNEKKU FAMILY PACK - TAM TAM 22G

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

SGSG24-923

This note includes **2**page(s) **25**parcel(s) **0**pallet(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 :

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Mr. Woody Sin

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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Parcels : Weight :
Cust No : Pallets :
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Order No :
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Sales Rep :

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Mr. Woody Sin

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Line No	Product No.	Quantity ordered	Quantity delivered	Description
230	13.235.431	2	2	PK16 WANG WANG SENBEI 92G
240	15.722.825	1	1	PK12 TONG GARDEN PARTY SNACK 40G
250	12.459.368	2	2	BX20 NABATI AHH RICHEESE SNACK 4G
260	16.035.758	2	2	PK10 MONDE POLA SNACK 15G
270	12.406.082	6	6	DASANI DRINKING WATER 19L SG
280	18.240.853	1	1	PK8 MAGGI 5MT M/POTATO S.CREAM&CROUTONS
290	13.604.631	3	3	PK8 WIN2 POTATO CRISP TOMATO FLAVOR 160G
300	13.604.345	3	3	PK8 WIN2 POTATO CRISP BBQ FLAVOUR 160G
310	7.488.502	1	1	PK24 NESCAFE MOCHA COFFEE CAN 240ML
320	15.722.712	1	1	PK12 TONG GARDEN HONEY SUNFLOWER 30G
330	15.722.723	1	1	PK12 TONG GARDEN BBQ SUNFLOWER 30G
340	5.072.956	1	1	PK15 NESCAFE IPOH WHITE COFFEE 33G

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SGSG24-923

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Date shipped : **02.07.2025** RDC: **SGSG** Journey: **24** Seq. No : **923**
Parcels : **25** Weight : **178** KG
Cust No : **90311270** Pallets : **0**
Your internal No :
Delivery note No : **1008476095**
Order No : **7478965**
Your order ref. : **SG53493237**
Sales Rep : **80356017 Willy SEE**



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