



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**

**1008769046**

Page **1**

Order No **7617720**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **19.12.2025** Date Ordered **26.11.2025**

**Customer Ref.**

Order ref **Delivery on 19th Dec**

**Delivery Address**

**SKYLINE LUGE - PANTRY**  
**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**

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
<b>"9AM - 6PM - Delivery on 19th Dec MUST DELIVER EVERY FRIDAY (SGJI)"</b>				
10	8.538.978	11	11	PK12 COCA-COLA ZERO 320ML
20	637.421	6	6	BX24 100-PLUS SODA 325ML
30	13.576.371	6	6	PK24 RED BULL EDITION GOLD
40	4.472.347	6	6	BX24 POKKA JASMINE GREEN TEA 300ML
50	13.510.578	6	6	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.

**SGSG08-148**

This note includes **1** page(s) **35** parcel(s) **0** pallet(s)

Date shipped : **19.12.2025** RDC: **SGSG** Journey: **08** Seq. No : **148**  
Parcels : **35** Weight : **151** KG  
Cust No : **90375535** Pallets : **0**  
Your internal No :  
Delivery note No : **1008769046**  
Order No : **7617720**  
Your order ref. : **Delivery on 19th Dec**  
Sales Rep : **80356001 Chee Keong CHEAH**

**SKYLINE LUGE - PANTRY**  
**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
--	------------	---------------	---------------