



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 **90323080**

DELIVERY NOTE

1008168076

Page **1**

Order No **7341742**
Sales Rep **80356017 Willy SEE**
Date Shipped **05.02.2025** Date Ordered **28.01.2025**

Customer Ref.

Order ref **NonPo(AST)**

Delivery Address

NonPo(AST)
(AVOID 12 TO 2PM)
ASIA SQUARE TOWER 1 (SIN16)
8 MARINA VIEW LEVEL 23
SINGAPORE 018960
Tel: 98596281

84889721/6670900 Ms. Vinothini Dhevan

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	13.457.927	35	35	PK24 SCHWEPPES SODA WATER CAN 320ML	19.50	682.50
TOTAL without VAT SGD :						682,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG01-003

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

Date shipped : **05.02.2025**

RDC: **SGSG** Journey: **01**

Seq. No : **003**

Parcels : **35**

Weight :

Cust No : **90323080**

Pallets : **0**

Your internal No :

Delivery note No : **1008168076**

Order No : **7341742**

Your order ref. : **NonPo(AST)**

Sales Rep : **80356017 Willy SEE**

NonPo(AST)
(AVOID 12 TO 2PM)
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SINGAPORE 018960
Tel: 98596281

Amazon Asia-Pacific Holdings Pte Ltd
Ms. Vinothini Dhevan

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