



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 **90316647**

**DELIVERY NOTE**

**1008745074**

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Order No **7625429**  
Sales Rep **80356010 VACANT**  
Date Shipped **05.12.2025** Date Ordered **03.12.2025**

Customer Ref.

Delivery Address

PANTRY  
5 SHENTON WAY #23-01  
SINGAPORE 068808

+6597533247 Mrs Jessie Jessie

Invoicing Address

NATIXIS SINGAPORE BRANCH  
5 SHENTON WAY #23-01  
UIC BUILDING  
SINGAPORE 068808



**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Please deliver from 10 AM to 2 PM.				
10	8.991.289	10	10	PK12 SCHWEPPES SODA WATER 320ML
20	7.488.535	5	5	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML
30	637.421	10	10	BX24 100-PLUS SODA 325ML
40	8.538.978	10	10	PK12 COCA-COLA ZERO 320ML
50	14.063.808	5	5	PK24 AYATAKA GREEN TEA CAN
60	13.432.749	5	5	BX24 100-PLUS SODA ZERO SUGAR 325ML
70	9.015.502	10	10	PK12 COCOLIFE COCONUT WATER 330ML

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

**SGSNT1-675**

This note includes **1** page(s) **55** parcel(s) **0** pallet(s)

Date shipped : <b>05.12.2025</b>	RDC: <b>SGSN</b> Journey: <b>T1</b>	Seq. No : <b>675</b>	<div>PANTRY 5 SHENTON WAY #23-01 SINGAPORE 068808  Mrs Jessie Jessie</div>
Cust No : <b>90316647</b>	Parcels : <b>55</b>	Weight : <b>285</b> KG	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1008745074</b>			
Order No : <b>7625429</b>			
Your order ref. :			
Sales Rep : <b>80356010 VACANT</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received