



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**

**1008764216**

Page **1**

Order No **7629832**  
Sales Rep **80356010 VACANT**  
Date Shipped **17.12.2025** Date Ordered **09.12.2025**

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 SCHWEPPE SODA WATER 320ML
20	7.488.535	5	5	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML
30	637.421	5	5	BX24 100-PLUS SODA 325ML
40	13.478.736	5	5	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
50	8.538.978	10	10	PK12 COCA-COLA ZERO 320ML
60	14.063.808	5	5	PK24 AYATAKA GREEN TEA CAN
70	9.015.502	10	10	PK12 COCOLIFE COCONUT WATER 330ML
80	13.432.749	5	5	BX24 100-PLUS SODA ZERO SUGAR 325ML

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

**SGSG04-612**

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

Date shipped : **17.12.2025**

RDC: **SGSG** Journey: **04**

Seq. No : **612**

PANTRY  
5 SHENTON WAY #23-01  
SINGAPORE 068808

Parcels : **55**

Weight : **242** KG

Cust No : **90316647**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008764216**



Order No : **7629832**

Your order ref. :

Sales Rep : **80356010 VACANT**

Mrs Jessie Jessie

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

*17/12/25 AM*