



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 **90352280**

**DELIVERY NOTE**

**1007774970**

Page **1**

Order No **7138141**  
Sales Rep **80356010 Nick KOH**  
Date Shipped **09.07.2024** Date Ordered **24.06.2024**

Customer Ref.

Delivery Address

**LIBERTY WIRELESS PTE. LTD**  
**PTE. LTD.**  
Harbourlink Innohub Level #06-18  
63 Alexandra Terrace  
(Delivery before 12pm) SINGAPORE 119337  
Tel: 97243556

Invoicing Address

**LIBERTY WIRELESS PTE. LTD.**  
**63 Alexandra Terrace**  
Harbourlink Innohub Level #06-18  
SINGAPORE 119337

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
DELIVERY CONTACT POINT 1.	Cynthia Sua	97243556 / 2.	ANAS MOUNIR 88925645	
10	12.505.905	40	40	BROTHERS ALLNATURAL FUJIAPPLE CRISPS 12G
20	11.758.057	80	80	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
30	13.457.882	80	80	RUFFLES POTATO CHIPS ORIGINAL 10Z
40	12.505.426	50	50	NUTELLA AND GO STICKS
50	8.930.655	15	15	PK9 GLICO POCKY STRAWBERRY BISCUIT STICK
60	8.930.644	15	15	PK9 GLICO POCKY CHOCOLATE BISCUIT STICKS
80	13.444.114	5	5	PK10 JULIE BUTTER CRACKER 250G
90	13.444.193	3	3	PK10 JULIE WHEAT CRACKERS 250G
100	13.445.059	10	10	M&M FUNSIZE PEANUT 202.5G
110	13.433.947	80	80	CAMEL ROASTED CASHEW NUTS 36G
120	13.437.462	30	30	CAMEL ROASTED SALTED PEANUTS 36G
130	8.991.289	8	8	PK12 SCHWEPES SODA WATER 320ML
140	13.557.023	30	30	CAMEL ROASTED ALMONDS 36G
150	14.583.587	5	5	PK16 NESTLE FITNESS BAR RED BERRY 23.5G
170	3.845.954	4	4	PK24 COCA-COLA ZERO 33CL CAN
180	12.448.018	3	3	PK24 AUTHENTIC TEA OOLONG CAN 300ML
190	11.424.019	2	2	BX30 YOU C1000 LEMON 140ML
200	11.424.032	2	2	BX30 YOU C1000 ORANGE 140ML
210	13.445.048	8	8	M&M FUNSIZE CHOCOLATE 202.5G
220	15.722.778	4	4	PK12 TG JUMBO RAISINS THOMPSON 30G
230	15.850.942	2	2	PK24 REMEDY ORG KOMB APPLE CRISP 250ML

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

**SGSGW2-711**

This note includes

**2**page(s)

**63**parcel(s)

**0**pallet(s)

Date shipped : RDC: Journey: Seq. No :  
Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No :  
Order No :  
Your order ref. :  
Sales Rep :



Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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**0**pallet(s)

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Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No :  
Order No :  
Your order ref. :  
Sales Rep :

Page :



Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received



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Cust. No 90352280

# DELIVERY NOTE

1007774970

Page 2

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Sales Rep 80356010 Nick KOH  
Date Shipped 09.07.2024 Date Ordered 24.06.2024

Customer Ref.

## Delivery Address

LIBERTY WIRELESS PTE. LTD  
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Harbourlink Innohub Level #06-18  
63 Alexandra Terrace  
(Delivery before 12pm) SINGAPORE 119337  
Tel: 97243556

## Invoicing Address

LIBERTY WIRELESS PTE. LTD.  
63 Alexandra Terrace  
Harbourlink Innohub Level #06-18  
SINGAPORE 119337

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
240	13.510.578	2	2	PK24 POCARI SWEAT DRINK CAN 330ML
250	13.180.737	4	4	PK12 AYATAKA GREEN TEA CAN 300ML
260	10.187.104	20	20	PK12 UFC COCONUT WATER 500ML
270	7.488.499	2	2	PK24 NESCAFE LATTE COFFEE CAN 240ML
280	13.180.726	3	3	PK12 MINUTE MAID REFRESH ORGE CAN 300ML
290	18.537.459	50	50	SMOL DELIGHT BANANA CRUNCH 35G
300	16.683.768	8	8	PK12 TAOKAENOI B/ROLL SEAWEED TOMYUM
310	16.683.746	8	8	PK12 TAOKAENOI B/ROLL CRISPY SEAWEED
320	18.592.209	50	50	GREENDAY D/CHOC ALMOND/MCDMIA/RAISINS
Your backorders will be delivered shortly				
70	16.035.439	15		MI SEDAAP CUP NOODLES MI GORENG 85G
160	13.456.844	4		PK24 MILO CHOCOLATE DRINK 200ML

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SGSGW2-711

This note includes 2page(s) 63parcel(s) 0pallet(s)

Date shipped : 09.07.2024

RDC: SGSG Journey: W2

Seq. No : 711

Parcels : 63

Weight : 294 KG

Cust No : 90352280

Pallets : 0

Your internal No :

Delivery note No : 1007774970

Order No : 7138141

Your order ref. :

Sales Rep : 80356010 Nick KOH

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Miki  
Lim

Page : 2

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