



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

1007789085

Page

2

Order No **7138151**

Sales Rep **80356010 Nick KOH**

Date Shipped **16.07.2024** 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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
230	15.722.778	4	4	PK12 TG JUMBO RAISINS THOMPSON 30G
240	15.850.942	2	2	PK24 REMEDY ORG KOMB APPLE CRISP 250ML
250	13.510.578	2	2	PK24 POCARI SWEAT DRINK CAN 330ML
260	13.180.737	4	4	PK12 AYATAKA GREEN TEA CAN 300ML
270	10.187.104	25	25	PK12 UFC COCONUT WATER 500ML
280	7.488.499	2	2	PK24 NESCAFE LATTE COFFEE CAN 240ML
290	13.604.163	2	2	BX24 RIBENA B/CURRENT SPARK DRINK 325ML
300	13.180.726	3	3	PK12 MINUTE MAID REFRESH ORGE CAN 300ML
310	18.537.459	50	50	SMOL DELIGHT BANANA CRUNCH 35G
320	16.683.768	8	8	PK12 TAOKAENOI B/ROLL SEAWEED TOMYUM
330	16.683.746	8	8	PK12 TAOKAENOI B/ROLL CRISPY SEAWEED
340	18.592.209	50	50	GREENDAY D/CHOC ALMOND/MCDMIA/RAISINS
Your backorders will be delivered shortly				
170	13.456.844	4		PK24 MILO CHOCOLATE DRINK 200ML

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSGW2-760

This note includes

2 page(s)

1/1

parcel(s)

0 pallet(s)

Date shipped : **16.07.2024**

RDC: **SGSG** Journey: **W2**

Seq. No : **760**

Weight : **327** KG

Cust No : **90352280**

Parcels : **7/1**

Pallets : **0**

Your internal No :

Page : 2

Delivery note No : **1007789085**

Order No : **7138151**

Your order ref. :

Sales Rep : **80356010 Nick KOH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

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ORIGINAL

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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
70	16.035.439	15	15	MI SEDAAP CUP NOODLES MI GORENG 85G
80	13.457.222	10	10	NISSIN CHICHEN NOODLES W/SOUP 110G
90	13.444.114	5	5	PK10 JULIE BUTTER CRACKER 250G
100	13.444.193	3	3	PK10 JULIE WHEAT CRACKERS 250G
110	13.445.059	10	10	M&M FUNSIZE PEANUT 202.5G
120	13.433.947	80	80	CAMEL ROASTED CASHEW NUTS 36G
130	13.437.462	60	60	CAMEL ROASTED SALTED PEANUTS 36G
140	8.991.289	8	8	PK12 SCHWEPPES SODA WATER 320ML
150	13.557.023	60	60	CAMEL ROASTED ALMONDS 36G
160	14.583.587	5	5	PK16 NESTLE FITNESS BAR RED BERRY 23.5G
180	3.845.954	4	4	PK24 COCA-COLA ZERO 33CL CAN
190	12.448.018	3	3	PK24 AUTHENTIC TEA OOLONG CAN 300ML
200	11.424.019	2	2	BX30 YOU C1000 LEMON 140ML
210	11.424.032	2	2	BX30 YOU C1000 ORANGE 140ML
220	13.445.048	8	8	M&M FUNSIZE CHOCOLATE 202.5G

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SGSGW2-760

This note includes **2**page(s) **74**parcel(s) **0**pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No : Page :
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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Miki Lim

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