



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

1008478685

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Order No 7479837  
Sales Rep 80356010 Jeannie LIM  
Date Shipped 03.07.2025 Date Ordered 01.07.2025

Customer Ref.

## Delivery Address

PANTRY  
5 SHENTON WAY #23-01  
SINGAPORE 068808

+6597533247 Ms. 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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation Please deliver from 10 AM to 2 PM.						
10	8.991.289	10	10	PK12 SCHWEPPES SODA WATER 320ML	9.80	98.00
20	7.488.535	5	5	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML	24.90	124.50
30	637.421	5	5	BX24 100-PLUS SODA 325ML	13.90	69.50
40	8.538.978	10	10	PK12 COCA-COLA ZERO 320ML	7.80	78.00
50	14.063.808	5	5	PK24 AYATAKA GREEN TEA CAN	16.33	81.65
60	9.015.502	10	10	PK12 COCOLIFE COCONUT WATER 330ML	17.00	170.00
70	13.432.749	5	5	BX24 100-PLUS SODA ZERO SUGAR 325ML	16.47	82.35
TOTAL without VAT SGD :						704,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG04-469

This note includes 1 page(s) 50 parcel(s) 0 pallet(s)

Date shipped : 03.07.2025	RDC: SGSG Journey: 04	Seq. No : 469	PANTRY 5 SHENTON WAY #23-01 SINGAPORE 068808
Cust No : 90316647	Parcels : 50	Weight : 242 KG	
Your internal No :	Pallets : 0		
Delivery note No : 1008478685	Page : 1		Ms. Jessie Jessie
Order No : 7479837			
Your order ref. :			
Sales Rep : 80356010 Jeannie LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received