



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**1008503175**Page **1**

Order No **7491425**
Sales Rep **80356010 Jeannie LIM**
Date Shipped **15.07.2025** Date Ordered **11.07.2025**

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 SCHWEPES SODA WATER 320ML	9.80	98.00
20	13.478.736	5	5	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML	33.70	168.50
40	14.063.808	5	5	PK24 AYATAKA GREEN TEA CAN	16.33	81.65
50	13.432.749	5	5	BX24 100-PLUS SODA ZERO SUGAR 325ML	16.47	82.35
60	9.015.502	10	10	PK12 COCOLIFE COCONUT WATER 330ML	17.00	170.00
Your backorders will be delivered shortly						
30	8.538.978	10		PK12 COCA-COLA ZERO 320ML		
TOTAL without VAT SGD :						600,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG04-848This note includes **1**page(s) **35**parcel(s) **0**pallet(s)Date shipped : **15.07.2025**RDC: **SGSG** Journey: **04**Seq. No : **848**

PANTRY
5 SHENTON WAY #23-01
SINGAPORE 068808

Parcels : **35**Weight : **125** KGCust No : **90316647**Pallets : **0**

Your internal No :

Page : **1**Delivery note No : **1008503175**Order No : **7491425**

Ms. Jessie Jessie

Your order ref. :

Sales Rep : **80356010 Jeannie LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received