



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

1008518303

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Order No 7499034
Sales Rep 80356010 Jeannie LIM
Date Shipped 22.07.2025 Date Ordered 21.07.2025

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	5	5	PK12 SCHWEPPES SODA WATER 320ML	9.80	49.00
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 :						655,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG04-093

This note includes 1page(s) 45parcel(s) 0pallet(s)

Date shipped : 22.07.2025	RDC: SGSG Journey: 04	Seq. No : 093	PANTRY 5 SHENTON WAY #23-01 SINGAPORE 068808
	Parcels : 45	Weight : 221 KG	
Cust No : 90316647	Pallets : 0		Ms. Jessie Jessie
Your internal No :		Page : 1	
Delivery note No : 1008518303			
Order No : 7499034			
Your order ref. :			
Sales Rep : 80356010 Jeannie LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received