



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

1008531500

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Order No **7505356**
Sales Rep **80356010 Jeannie LIM**
Date Shipped **29.07.2025** Date Ordered **28.07.2025**

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	8.538.978	5	5	PK12 COCA-COLA ZERO 320ML	7.80	39.00
20	9.015.502	5	5	PK12 COCOLIFE COCONUT WATER 330ML	17.00	85.00
30	7.488.535	3	3	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML	24.90	74.70
40	8.991.289	5	5	PK12 SCHWEPPES SODA WATER 320ML	9.80	49.00
50	13.478.736	5	5	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML	33.70	168.50
60	14.063.808	3	3	PK24 AYATAKA GREEN TEA CAN	16.33	48.99
TOTAL without VAT SGD :						465.19
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG04-300

This note includes **1** page(s) **26** parcel(s) **0** pallet(s)

Date shipped : 29.07.2025	RDC: SGSG Journey: 04	Seq. No : 300	PANTRY 5 SHENTON WAY #23-01 SINGAPORE 068808  Ms. Jessie Jessie
Cust No : 90316647	Parcels : 26	Weight : 106 KG	
Your internal No :	Pallets : 0		
Delivery note No : 1008531500	Page : 1		
Order No : 7505356			
Your order ref. :			
Sales Rep : 80356010 Jeannie LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received