



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. **90311264**

# DELIVERY NOTE

**1008010631**

Page

**1**

Order No. **7258751**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **07.11.2024** Date Ordered **28.10.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN60 PANTRY  
PO-SG48179016  
12 Sunview Drive  
SINGAPORE 627486  
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES  
PRIVATE LIMITED  
23 CHURCH STREET  
CAPITAL SQUARE #10-01 TO 10-04  
SINGAPORE 049481

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007996540	of	30.10.2024	
	Delivery 1007999114	of	01.11.2024	
170	13,432,738	1	1	BX24 100-PLUS SODA EDGE 320ML
	Your backorders will be delivered shortly			
140	16,683,781	1		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
270	13,592,126	1		PK30 POKKA MOCHA COFEE CAN DRINK 240ML

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG24-944**

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

Date shipped : **07.11.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **944**

AMAZON - SIN60 PANTRY  
PO-SG48179016  
12 Sunview Drive  
SINGAPORE 627486  
Tel: 67220315/9821679

Cust No : **90311264**

Parcels : **1**

Weight :

Your internal No :

Pallets : **0**

Page : **1**

Delivery note No : **1008010631**



Order No : **7258751**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Mr. Nazri A

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received