



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. **90323080**

DELIVERY NOTE

1008325918

Page **1**

Order No **7401752**
Sales Rep **80356017 Willy SEE**
Date Shipped **22.04.2025** Date Ordered **07.04.2025**

Customer Ref.

Order ref NonPo(AST)

Delivery Address

NonPo(AST)
(AVOID 12 TO 2PM)
ASIA SQUARE TOWER 1 (SIN16)
8 MARINA VIEW LEVEL 23
SINGAPORE 018960
Tel: 98596281

84889721/6670900 Ms. Vinothini Dhevan

Invoicing Address

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

COPY

| 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 | | | | | | |
| Del on 22 April | | | | | | |
| Must Avoid Lunch 12 to 2PM | | | | | | |
| 10 | 13.087.234 | 30 | 30 | PK15 NESCAFE 3 IN 1 WH COFFEE 32G | 6.90 | 207.00 |
| 20 | 4.472.347 | 70 | 70 | BX24 POKKA JASMINE GREEN TEA 300ML | 18.50 | 1,295.00 |
| 30 | 13.180.737 | 45 | 45 | PK12 AYATAKA GREEN TEA CAN 300ML | 9.00 | 405.00 |
| 40 | 7.488.488 | 10 | 10 | PK24 NESCAFE ORIGINAL COFFEE CAN 240ML | 23.10 | 231.00 |
| 50 | 7.488.502 | 10 | 10 | PK24 NESCAFE MOCHA COFFEE CAN 240ML | 23.10 | 231.00 |
| 60 | 637.512 | 10 | 10 | BX24 COCA-COLA CANS 320ML | 18.50 | 185.00 |
| 70 | 3.845.954 | 15 | 15 | PK24 COCA-COLA ZERO 33CL CAN | 18.00 | 270.00 |
| 90 | 13.457.927 | 40 | 40 | PK24 SCHWEPPE SODA WATER CAN 320ML | 19.50 | 780.00 |
| 100 | 13.432.749 | 20 | 20 | BX24 100-PLUS SODA ZERO SUGAR 325ML | 17.00 | 340.00 |
| 110 | 4.472.336 | 25 | 25 | BX24 POKKA OOLONG TEA 300ML | 20.00 | 500.00 |
| 130 | 7.488.535 | 10 | 10 | PK24 NESTLE MILO ORIGIN DRINK CAN 240ML | 26.50 | 265.00 |
| 140 | 13.443.918 | 10 | 10 | PK24 ICE COOL COCONUT CAN | 26.50 | 265.00 |
| 150 | 13.180.726 | 20 | 20 | PK12 MINUTE MAID REFRESH ORGE CAN 300ML | 10.70 | 214.00 |
| 160 | 13.445.185 | 30 | 30 | PK24 MARIGOLD 100% APPLE JUICE | 16.00 | 480.00 |
| 170 | 10.883.907 | 80 | 80 | BX6 POKKA ICE LEMON TEA 250ML | 5.82 | 465.60 |
| 180 | 13.478.758 | 15 | 15 | VITASOY SOYA BEAN DRINK 1L | 2.80 | 42.00 |
| 190 | 7.517.274 | 3 | 3 | KHONG GUAN ASSORTED BISCUITS 3.5KG | 27.00 | 81.00 |
| 200 | 15.740.361 | 20 | 20 | PK15 MUNCHY OATKRUNCH CHUNK HAZELNUT390G | 6.76 | 135.20 |
| 210 | 15.740.372 | 20 | 20 | PK15 MUNCHY OATKRUNCH NUTTY CHOCO 390G | 6.76 | 135.20 |
| 220 | 17.984.721 | 20 | 20 | PK12 MUNCHY OATKRUNCH CRANBERRY 384G | 5.30 | 106.00 |

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

SGSNT1-057

This note includes **2** page(s) **349** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

Amazon Asia-Pacific Holdings Pte Ltd

Ms. Vinothini Dhevan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received



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84889721/6670900 Ms. Vinothini Dhevan

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SGSNT1-057

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Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

Amazon Asia-Pacific Holdings Pte Ltd

Ms. Vinothini Dhevan

| Parcels received in correct quantity and good condition Signature | Print Name | Time received | Date received |
|--|------------|---------------|---------------|
|--|------------|---------------|---------------|



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COPY

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|--|-------------|------------------|--------------------|--|----------------|------------|
| 230 | 17.984.719 | 20 | 20 | PK12 MUNCHY OATKRUNCH D/CHOC&B/BERRY384G | 5.30 | 106.00 |
| Your backorders will be delivered shortly | | | | | | |
| 120 | 9.428.918 | 10 | | PK24 REDBULL CAN SUGAR FREE 25CL | | |
| TOTAL without VAT SGD : | | | | | | 6.739,00 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSNT1-057

This note includes **2** page(s) **349** parcel(s) **0** pallet(s)

Date shipped : **22.04.2025**

RDC: **SGSN** Journey: **T1**

Seq. No : **057**

Parcels : **349**

Weight : **1660** KG

Cust No : **90323080**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1008325918**

Order No : **7401752**

Your order ref. : **NonPo(AST)**

Sales Rep : **80356017 Willy SEE**

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Ms. **Vinothini Dhevan**

| | | | |
|--|------------|---------------|---------------|
| Parcels received in correct quantity and good condition Signature | Print Name | Time received | Date received |
|--|------------|---------------|---------------|

9