



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. **90351373**

DELIVERY NOTE

1008101408

Page **1**

Order No **7311445**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **26.12.2024** Date Ordered **23.12.2024**

Customer Ref.

Delivery Address

99527002- Delvaux Takashimaya
Singapore - Shop #02-216
Takashimaya Department Store
391A Orchard Road, Singapore 238873

+6566360181 Ms. Sharifah

Invoicing Address

RICHEMONT LUXURY (S) PTE LTD
501 ORCHARD RD
#12-01 WHEELLOCK PLACE
FINANCE DEPARTMENT
SINGAPORE 238880

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	5.066.135	1	1	PK5 BEAUTEX PREM TISSUE BOX 100SHT 3PLY
20	4.487.188	1	1	PK24 EVIAN MINERAL WATER 330ML
30	12.406.082	3	3	DASANI DRINKING WATER 19L SG
40	13.064.474	1	1	SCOTCH-BRITE E.S WET WIPES REFILL 20SHT
50	12.353.179	1	1	PK100 SUREMARK SHT PROT A4 0.06MM
60	13.546.311	6	6	PK3 THIRSTY HIPPO MOISTURE ABSORBER

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

SGSG07-497

This note includes **1** page(s) **7** parcel(s) **0** pallet(s)

Date shipped : **26.12.2024**

RDC: **SGSG** Journey: **07**

Seq. No : **497**
Weight : **73.146KG**

99527002- Delvaux Takashimaya
Singapore - Shop #02-216
Takashimaya Department Store
391A Orchard Road, Singapore 238873

Cust No : **90351373**

Parcels : **7**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008101408**

Order No : **7311445**

Your order ref. :

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and
good condition.
Signature:

Print Name

Time received

Date received

DELVAUX
Ms. Sharifah
391A Orchard Road
#02-216, Takashimaya Department Store
Singapore 238873
Tel: 6636 0181

Handwritten signature