



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 **90371805**

# DELIVERY NOTE

**1008444554**

Page **1**

Order No **7464671**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.06.2025** Date Ordered **16.06.2025**

Customer Ref.

## Delivery Address

LEVEL 8 SNACK  
1 Wallich Street #08-02 Guoco Tower  
Singapore 078881  
Tel: 69321709

+6569321709 Marlinah Rahman

## Invoicing Address

CUSHMAN & WAKEFIELD (S) PTE LTD  
88 MARKET STREET  
#47-01 CAPITASPRING  
SINGAPORE 048948

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Del on 27 Jun				
30	13.437.688	7	7	BX12 COCOWATER PURE COCONUT WATER 330ML
40	9.015.502	19	19	PK12 COCOLIFE COCONUT WATER 330ML
50	15.285.926	5	5	PK24 YEO'S PKT CHRYSANTHEMUM NO SUGAR
60	8.538.978	6	6	PK12 COCA-COLA ZERO 320ML
70	328.571	2	2	PK24 COCA-COLA CANS 33CL
80	13.432.749	4	4	BX24 100-PLUS SODA ZERO SUGAR 325ML
90	14.063.808	5	5	PK24 AYATAKA GREEN TEA CAN
110	13.235.293	16	16	PK6 HOMESoy SOYMILK-NO SUGAR ADDED 250ML
120	13.434.484	2	2	BX24 POKKA HOJICHA TEA LEAVES
130	13.256.375	2	2	BX25 TWININGS EARL GREY 2G
140	13.256.386	3	3	BX25 TWININGS ENGLISH BREAKFAST 2G
150	11.113.312	2	2	BX25 TWININGS PURE CAMOMILE TEA 1G
160	5.315.876	1	1	BX25 TWININGS TEA BAGS PURE PEPPERMINT
170	6.126.788	2	2	BX50 OSK GREEN TEA
180	15.851.067	2	2	BX6 OATSIDE PLAIN OAT MILK BARISTA 1L
190	12.178.937	3	3	PK12 FARMHOUSE UHT MILK FRESH 1L
200	16.795.971	7	7	PK18 KINDER BUENO MINI SHARE PACK 97.2G
210	13.445.059	6	6	M&M FUNSIZE PEANUT 202.5G
220	18.592.209	25	25	GREENDAY D/CHOC ALMOND/MCDMIA/RAISINS
230	18.592.211	25	25	GREENDAY TRAIL MIX & GREEN RAISINS
240	18.537.459	40	40	SMOL DELIGHT BANANA CRUNCH 35G

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

**SGSGW2-910** This note includes **3** page(s) **72** parcel(s) **0** pallet(s)

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

Marlinah Rahman

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received



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 **90371805**

# DELIVERY NOTE

**1008444554**

Page **1**

Order No **7464671**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.06.2025** Date Ordered **16.06.2025**

Customer Ref.

## Delivery Address

LEVEL 8 SNACK  
1 Wallich Street #08-02 Guoco Tower  
Singapore 078881  
Tel: 69321709

+6569321709 Marlinah Rahman

## Invoicing Address

CUSHMAN & WAKEFIELD (S) PTE LTD  
88 MARKET STREET  
#47-01 CAPITASPRING  
SINGAPORE 048948

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Del on 27 Jun				
30	13.437.688	7	7	BX12 COCOWATER PURE COCONUT WATER 330ML
40	9.015.502	19	19	PK12 COCOLIFE COCONUT WATER 330ML
50	15.285.926	5	5	PK24 YEO'S PKT CHRYSANTHEMUM NO SUGAR
60	8.538.978	6	6	PK12 COCA-COLA ZERO 320ML
70	328.571	2	2	PK24 COCA-COLA CANS 33CL
80	13.432.749	4	4	BX24 100-PLUS SODA ZERO SUGAR 325ML
90	14.063.808	5	5	PK24 AYATAKA GREEN TEA CAN
110	13.235.293	16	16	PK6 HOMESoy SOYMILK-NO SUGAR ADDED 250ML
120	13.434.484	2	2	BX24 POKKA HOJICHA TEA LEAVES
130	13.256.375	2	2	BX25 TWININGS EARL GREY 2G
140	13.256.386	3	3	BX25 TWININGS ENGLISH BREAKFAST 2G
150	11.113.312	2	2	BX25 TWININGS PURE CAMOMILE TEA 1G
160	5.315.876	1	1	BX25 TWININGS TEA BAGS PURE PEPPERMINT
170	6.126.788	2	2	BX50 OSK GREEN TEA
180	15.851.067	2	2	BX6 OATSIDE PLAIN OAT MILK BARISTA 1L
190	12.178.937	3	3	PK12 FARMHOUSE UHT MILK FRESH 1L
200	16.795.971	7	7	PK18 KINDER BUENO MINI SHARE PACK 97.2G
210	13.445.059	6	6	M&M FUNSIZE PEANUT 202.5G
220	18.592.209	25	25	GREENDAY D/CHOC ALMOND/MCDMIA/RAISINS
230	18.592.211	25	25	GREENDAY TRAIL MIX & GREEN RAISINS
240	18.537.459	40	40	SMOL DELIGHT BANANA CRUNCH 35G

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

**SGSGW2-910** This note includes **3** page(s) **72** parcel(s) **0** pallet(s)

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

Marlinah Rahman

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



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 **90371805**

**DELIVERY NOTE****1008444554**

Page

**2**

Order No **7464671**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.06.2025** Date Ordered **16.06.2025**

Customer Ref.

## Delivery Address

LEVEL 8 SNACK  
1 Wallich Street #08-02 Guoco Tower  
Singapore 078881  
Tel: 69321709

**+6569321709 Marlinah Rahman**

## Invoicing Address

CUSHMAN & WAKEFIELD (S) PTE LTD  
88 MARKET STREET  
#47-01 CAPITASPRING  
SINGAPORE 048948

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
250	11.133.151	13	13	PK6 TAOKAENOI CRISPY SEAWEED ORI 32.5G
260	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
270	12.489.932	10	10	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G
310	18.103.906	2	2	GARDEN PICKS BAKED CASHEW 1KG
320	18.103.633	3	3	GARDEN PICKS HNYMUSTARD SOYCRISP 1KG
330	19.037.458	5	5	PK12 LUXURY HIGH CALCIUM BISCUIT
340	11.290.905	2	2	PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G
350	11.758.057	50	50	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
360	13.457.882	50	50	RUFFLES POTATO CHIPS ORIGINAL 10Z
370	19.909.942	5	1	PK5 TASTI NUT BUTTER PEA/B SALT CAR 175G
380	12.505.426	25	25	NUTELLA AND GO STICKS
390	13.177.895	2	2	PK24 NESTLE GOLD CORNFLAKES CRL BAR 20G
400	13.445.072	10	10	MALTESERS FUNSIZE CHOCOLATE W/CRISP 144G
410	17.267.734	45	25	ALOR YOGURT BITES STRAWBERRY 15G
420	19.910.057	45	40	ALOR FREEZE DRIED MULBERRY 15G
440	19.206.247	4	4	PK24 POPO FISH MURUKU SWEETNSPICY 12G
450	8.205.397	4	4	PK6 MAGGI HOT CUP CURRY 59G
460	8.205.411	4	4	PK6 MAGGI HOT CUP CHICKEN 57G
470	16.130.132	1	1	PK350 FRUIT PLUS CANDY JAR B/CURRANT
480	16.130.121	1	1	PK350 FRUIT PLUS CHEWY CANDY JAR APPLE
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSGW2-910** This note includes **3** page(s) **72** parcel(s) **0** pallet(s)

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

Marlinah Rahman

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



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 **90371805**

# DELIVERY NOTE

**1008444554**

Page **1**

Order No **7464671**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.06.2025** Date Ordered **16.06.2025**

Customer Ref.

## Delivery Address

LEVEL 8 SNACK  
1 Wallich Street #08-02 Guoco Tower  
Singapore 078881  
Tel: 69321709

+6569321709 Marlinah Rahman

## Invoicing Address

CUSHMAN & WAKEFIELD (S) PTE LTD  
88 MARKET STREET  
#47-01 CAPITASPRING  
SINGAPORE 048948

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Del on 27 Jun				
30	13.437.688	7	7	BX12 COCOWATER PURE COCONUT WATER 330ML
40	9.015.502	19	19	PK12 COCOLIFE COCONUT WATER 330ML
50	15.285.926	5	5	PK24 YEO'S PKT CHRYSANTHEMUM NO SUGAR
60	8.538.978	6	6	PK12 COCA-COLA ZERO 320ML
70	328.571	2	2	PK24 COCA-COLA CANS 33CL
80	13.432.749	4	4	BX24 100-PLUS SODA ZERO SUGAR 325ML
90	14.063.808	5	5	PK24 AYATAKA GREEN TEA CAN
110	13.235.293	16	16	PK6 HOMESoy SOYMILK-NO SUGAR ADDED 250ML
120	13.434.484	2	2	BX24 POKKA HOJICHA TEA LEAVES
130	13.256.375	2	2	BX25 TWININGS EARL GREY 2G
140	13.256.386	3	3	BX25 TWININGS ENGLISH BREAKFAST 2G
150	11.113.312	2	2	BX25 TWININGS PURE CAMOMILE TEA 1G
160	5.315.876	1	1	BX25 TWININGS TEA BAGS PURE PEPPERMINT
170	6.126.788	2	2	BX50 OSK GREEN TEA
180	15.851.067	2	2	BX6 OATSIDE PLAIN OAT MILK BARISTA 1L
190	12.178.937	3	3	PK12 FARMHOUSE UHT MILK FRESH 1L
200	16.795.971	7	7	PK18 KINDER BUENO MINI SHARE PACK 97.2G
210	13.445.059	6	6	M&M FUNSIZE PEANUT 202.5G
220	18.592.209	25	25	GREENDAY D/CHOC ALMOND/MCDMIA/RAISINS
230	18.592.211	25	25	GREENDAY TRAIL MIX & GREEN RAISINS
240	18.537.459	40	40	SMOL DELIGHT BANANA CRUNCH 35G

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

**SGSGW2-910** This note includes **3** page(s) **72** parcel(s) **0** pallet(s)

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

Marlinah Rahman

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



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 **90371805**

**DELIVERY NOTE****1008444554**

Page

**2**

Order No **7464671**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.06.2025** Date Ordered **16.06.2025**

Customer Ref.

## Delivery Address

LEVEL 8 SNACK  
1 Wallich Street #08-02 Guoco Tower  
Singapore 078881  
Tel: 69321709

**+6569321709 Marlinah Rahman**

## Invoicing Address

CUSHMAN & WAKEFIELD (S) PTE LTD  
88 MARKET STREET  
#47-01 CAPITASPRING  
SINGAPORE 048948

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
250	11.133.151	13	13	PK6 TAOKAENOI CRISPY SEAWEEED ORI 32.5G
260	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
270	12.489.932	10	10	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G
310	18.103.906	2	2	GARDEN PICKS BAKED CASHEW 1KG
320	18.103.633	3	3	GARDEN PICKS HNYMUSTARD SOYCRISP 1KG
330	19.037.458	5	5	PK12 LUXURY HIGH CALCIUM BISCUIT
340	11.290.905	2	2	PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G
350	11.758.057	50	50	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
360	13.457.882	50	50	RUFFLES POTATO CHIPS ORIGINAL 10Z
370	19.909.942	5	1	PK5 TASTI NUT BUTTER PEA/B SALT CAR 175G
380	12.505.426	25	25	NUTELLA AND GO STICKS
390	13.177.895	2	2	PK24 NESTLE GOLD CORNFLAKES CRL BAR 20G
400	13.445.072	10	10	MALTESERS FUNSIZE CHOCOLATE W/CRISP 144G
410	17.267.734	45	25	ALOR YOGURT BITES STRAWBERRY 15G
420	19.910.057	45	40	ALOR FREEZE DRIED MULBERRY 15G
440	19.206.247	4	4	PK24 POPO FISH MURUKU SWEETNSPICY 12G
450	8.205.397	4	4	PK6 MAGGI HOT CUP CURRY 59G
460	8.205.411	4	4	PK6 MAGGI HOT CUP CHICKEN 57G
470	16.130.132	1	1	PK350 FRUIT PLUS CANDY JAR B/CURRANT
480	16.130.121	1	1	PK350 FRUIT PLUS CHEWY CANDY JAR APPLE
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSGW2-910**This note includes **3** page(s) **72** parcel(s) **0** pallet(s)

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

Marlinah Rahman

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received



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 **90371805**

**DELIVERY NOTE****1008444554**

Page

**3**

Order No **7464671**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.06.2025** Date Ordered **16.06.2025**

Customer Ref.

## Delivery Address

LEVEL 8 SNACK  
1 Wallich Street #08-02 Guoco Tower  
Singapore 078881  
Tel: 69321709

**+6569321709 Marlinah Rahman**

## Invoicing Address

CUSHMAN & WAKEFIELD (S) PTE LTD  
88 MARKET STREET  
#47-01 CAPITASPRING  
SINGAPORE 048948

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	12.505.517	2		POST BANANA NUT CRUNCH CEREAL 439G
20	13.478.474	2		POST SELECTS CEREALBLUEBERRY CEREAL 382G
100	80.852.415	2		/CTN24 POKKA ICE LEMON TEA L/S 250ML -WD
280	18.103.655	2		GARDEN PICKS C/BERRY ORANGE GRANOLA 1KG
290	18.103.872	2		GARDEN PICKS DRIED APRICOTS 1KG
300	18.103.677	2		GARDEN PICKS TRAIL MIX 1KG
430	19.904.433	50		ROA DAILY CONFETTI MIX COOKIES 20G
Your backorders will be delivered shortly				
370	19.909.942	4		PK5 TASTI NUT BUTTER PEA/B SALT CAR 175G
410	17.267.734	20		ALOR YOGURT BITES STRAWBERRY 15G
420	19.910.057	5		ALOR FREEZE DRIED MULBERRY 15G

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

**SGSGW2-910**This note includes **3** page(s) **72** parcel(s) **0** pallet(s)Date shipped : **17.06.2025**RDC: **SGSG** Journey: **W2**Seq. No : **910**Parcels : **72**Weight : **277** KGCust No : **90371805**Pallets : **0**

Your internal No :

Page : **3**Delivery note No : **1008444554**Order No : **7464671**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

LEVEL 8 SNACK  
1 Wallich Street #08-02 Guoco Tower  
Singapore 078881  
Tel: 69321709

  
**Marlinah Rahman**