



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

1008573714

Page **1**

Order No **7526568**
Sales Rep **80356018 Fanni DING**
Date Shipped **20.08.2025** Date Ordered **19.08.2025**

BPO No **919930** 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
Morning: 9:00 AM # 11:00 AM OR Afternoon: 2:00 PM # 4:00 PM MUST call Marlinah @ 6932 1709 before delivery Delivery Date 27 Aug before 11am				
10	12.505.517	1	1	POST BANANA NUT CRUNCH CEREAL 439G
30	13.030.034	1	1	QUAKER INSTANT OATMEAL JAR 1KG
40	13.437.688	3	3	BX12 COCOWATER PURE COCONUT WATER 330ML
50	9.015.502	5	5	PK12 COCOLIFE COCONUT WATER 330ML
60	15.285.926	3	3	PK24 YEO'S PKT CHRYSANTHEMUM NO SUGAR
70	8.538.978	4	4	PK12 COCA-COLA ZERO 320ML
80	328.571	4	4	PK24 COCA-COLA CANS 33CL
90	13.432.749	4	4	BX24 100-PLUS SODA ZERO SUGAR 325ML
100	14.063.808	4	4	PK24 AYATAKA GREEN TEA CAN
110	13.235.293	9	9	PK6 HOMESOEY SOYMILK-NO SUGAR ADDED 250ML
120	13.434.484	2	2	BX24 POKKA HOUJICHA TEA LEAVES
130	5.315.876	1	1	BX25 TWININGS TEA BAGS PURE PEPPERMINT
140	13.439.058	1	1	PK25 TWININGS TEA BAGS DARJEELING
150	14.715.493	1	1	PK50 OSK JAPANESE GREEN TEA WITH JASMINE
160	18.103.906	1	1	GARDEN PICKS BAKED CASHEW 1KG
170	18.103.633	1	1	GARDEN PICKS HNYMUSTARD SOYCRISP 1KG
180	18.103.894	1	1	GARDEN PICKS DRIED MANGO 1KG
210	19.196.333	1	1	PK120 LEE WAFER CHOCOLATE
220	13.497.674	3	3	PK30 WIN2 POTATO CRISP VEGETABLE 20G
230	18.592.211	25	25	GREENDAY TRAIL MIX & GREEN RAISINS
240	18.537.459	15	15	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.

SGSGW2-824

This note includes **3** page(s) **53** 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 :
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Sales Rep :


Marlinah Rahman

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

Print Name

Time received

Date received



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250	19.909.895	1	1	PK6 TASTI NUT BAR DARK CHOCO CRANBE 210G
260	19.909.942	1	1	PK5 TASTI NUT BUTTER PEA/B SALT CAR 175G
270	18.537.461	15	15	SMOL DELIGHT APPLE CRUNCH 25G
280	18.537.483	15	15	SMOL DELIGHT HONEY SWEET POTATO 25G
290	18.537.494	15	15	SMOL DELIGHT PURPLE SWEET POTATO 25G
310	13.604.356	5	5	PK8 TAEKYUNG OLIVE SEAWEED 4G
330	12.505.426	15	15	NUTELLA AND GO STICKS
340	13.445.048	3	3	M&M FUNSIZE CHOCOLATE 202.5G
350	13.445.072	3	3	MALTESERS FUNSIZE CHOCOLATE W/CRISP 144G
360	13.445.059	3	3	M&M FUNSIZE PEANUT 202.5G
370	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
380	12.489.932	10	10	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G
390	13.478.736	1	1	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
400	13.444.091	3	3	PK24 JIA JIA HERBAL LIGHT DRINK CAN
410	20.796.378	5	5	PK12 AUTHENTIC TEA OOLONG CAN 300ML
420	3.493.981	3	3	PK14 NESTUM OAT INSTANT DRINK 30G
430	16.435.909	2	2	PK12 GREENDAY CRISPY STRAWBERRY 12G
440	16.435.922	2	2	PK12 GREENDAY CRISPY PEACH 12G
450	19.146.832	2	2	PK24 OATSIDE CHOCOLATE OAT MILK 200ML
460	10.883.907	5	5	BX6 POKKA ICE LEMON TEA 250ML
470	19.206.247	1	1	PK24 POPO FISH MURUKU SWEETNSPICY 12G
480	19.334.854	1	1	PK10 QUAKER O/COOKIES CHO/CHIPS 250G

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27/8
Marlinah Rahman

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