



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. **90352280**

DELIVERY NOTE

1007843039

Page

1

Order No **7165768**
Sales Rep **80356010 Nick KOH**
Date Shipped **13.08.2024** Date Ordered **22.07.2024**

Customer Ref.

Delivery Address

LIBERTY WIRELESS PTE. LTD
PTE. LTD.
Harbourlink Innohub Level #06-18
63 Alexandra Terrace
(Delivery before 12pm) SINGAPORE 119337
Tel: 97243556

+6588925645 Cynthia Sua

Invoicing Address

LIBERTY WIRELESS PTE. LTD.
63 Alexandra Terrace
Harbourlink Innohub Level #06-18
SINGAPORE 119337

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
DELIVERY CONTACT POINT 1.	Cynthia Sua	97243556 / 2.	ANAS MOUNIR 88925645	
10	12.505.905	40	40	BROTHERS ALLNATURAL FUJIAPPLE CRISPS 12G
20	11.758.057	40	40	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
30	13.457.882	100	100	RUFFLES POTATO CHIPS ORIGINAL 10Z
40	13.446.257	60	60	MEIJI YAN YAN BISCUIT STICK CHOCOLAT 50G
50	13.446.268	60	60	MEIJI YAN YAN BISCUIT STICK STRAWB 50G
60	16.035.439	15	15	MI SEDAAP CUP NOODLES MI GORENG 85G
70	13.457.222	10	10	NISSIN CHICHEN NOODLES W/SOUP 110G
80	13.456.899	3	3	PK30 MITSUYA TASTY BISCUIT 18G
90	13.444.114	5	5	PK10 JULIE BUTTER CRACKER 250G
100	13.445.059	10	10	M&M FUNSIZE PEANUT 202.5G
110	13.433.947	120	120	CAMEL ROASTED CASHEW NUTS 36G
120	13.437.462	60	60	CAMEL ROASTED SALTED PEANUTS 36G
130	8.991.289	8	8	PK12 SCHWEPPE SODA WATER 320ML
140	13.557.023	100	100	CAMEL ROASTED ALMONDS 36G
150	14.583.587	5	5	PK16 NESTLE FITNESS BAR RED BERRY 23.5G
160	13.456.844	2	2	PK24 MILO CHOCOLATE DRINK 200ML
170	13.433.218	3	3	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
180	3.845.954	2	2	PK24 COCA-COLA ZERO 33CL CAN
190	12.448.018	3	3	PK24 AUTHENTIC TEA OOLONG CAN 300ML
200	637.512	2	2	BX24 COCA-COLA CANS 320ML
210	11.424.019	2	2	BX30 YOU C1000 LEMON 140ML

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

SGSGW2-954

This note includes **2** page(s) **79** 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 :



Cynthia Sua

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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200	637.512	2	2	BX24 COCA-COLA CANS 320ML
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Cynthia Sua

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



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Cust. No **90352280**

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63 Alexandra Terrace
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SINGAPORE 119337

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
220	11.424.032	2	2	BX30 YOU C1000 ORANGE 140ML
230	13.445.048	2	2	M&M FUNSIZE CHOCOLATE 202.5G
240	15.722.778	5	5	PK12 TG JUMBO RAISINS THOMPSON 30G
250	15.850.942	3	3	PK24 REMEDY ORG KOMB APPLE CRISP 250ML
260	13.510.578	3	3	PK24 POCARI SWEAT DRINK CAN 330ML
270	13.180.737	5	5	PK12 AYATAKA GREEN TEA CAN 300ML
280	10.187.104	30	30	PK12 UFC COCONUT WATER 500ML
290	13.180.726	2	2	PK12 MINUTE MAID REFRESH ORG: CAN 300ML
300	18.537.459	80	80	SMOL DELIGHT BANANA CRUNCH 35G
310	18.592.209	60	60	GREENDAY D/CHOC ALMOND/MCDMIA/RAISINS
Please note this product has been especially purchased for this order and is therefore non-returnable.				
320	80.790.819	6	6	/PK10 OLLY'S PRETZEL SOUR CREAM 35G - CL

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SGSGW2-954

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Date shipped : **13.08.2024**

RDC: **SGSG** Journey: **W2**

Seq. No **954**

Parcels : **79**

Weight : **334** KG

Pallets : **0**

Cust No : **90352280**

Your internal No :

Delivery note No : **1007843039**

Page : **2**

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Signature

Print Name

Time received

Date received