Solicitações por Data de Entrega de Produtos Comprados

Filial 0196 DELTA PARK
Período de Entrega 03/09/2025 a 03/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 03/09/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000569 / 9999		1,000	CX	05/09/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000569 / 9999		4,000	PT	05/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000569 / 9999		20,000	LT	04/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000569 / 9999		1,000	FD	08/09/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000569 / 9999		1,000	PT	05/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000569 / 9999		2,000	CX	08/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000569 / 9999		12,000	KG	04/09/2025
1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG	0000000569 / 9999		1,000	KG	04/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000569 / 9999		7,000	KG	04/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000569 / 9999		1,000	UN	04/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000569 / 9999		4,000	UN	04/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000569 / 9999		2,000	UN	04/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000569 / 9999		8,000	KG	04/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000569 / 9999		1,499	KG	05/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000569 / 9999		3,000	KG	05/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000569 / 9999		1,000	KG	04/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000569 / 9999		6,000	KG	04/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000569 / 9999		2,000	KG	04/09/2025
1.03.04.040.03 COUVE FLOR CONGELADA - CX 10KG	0000000569 / 9999		2,000	CX	05/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000569 / 9999		1,000	PT	08/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000569 / 9999		1,000	PT	04/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000569 / 9999		2,000	UN	05/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000569 / 9999		1,000	KG	05/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000569 / 9999		3,000	KG	04/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000569 / 9999		1,000	KG	05/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000569 / 9999		2,000	KG	05/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000569 / 9999		4,000	KG	04/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000569 / 9999		1,000	KG	05/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000569 / 9999		7,000	PT	05/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000569 / 9999		1,000	FD	05/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000569 / 9999		1,000	PT	08/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000569 / 9999		1,000	PT	11/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000569 / 9999		4,000	PT	05/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000569 / 9999		2,000	FD	05/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000569 / 9999		1,000	PT	05/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000569 / 9999		3,000	PT	08/09/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000569 / 9999		3,000	PT	05/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000569 / 9999		8,000	PT	11/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000569 / 9999		1,000	PT	05/09/2025
1.06.01.563.01 PAO DE LEITE 65G CRU CONGELADO CX 26KG	0000000569 / 9999		1,000	CX	10/09/2025
1.06.01.566.01 PAO FRANCES 65G CRU CONGELADO 12 HR CX	0000000569 / 9999		1,000	CX	10/09/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000569 / 9999		1,000	CX	11/09/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000569 / 9999		2,000	CX	08/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000569 / 9999		2,000	FD	08/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000569 / 9999		1,000	PT	08/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000569 / 9999		1,000	CX	08/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000569 / 9999		1,000	CX	08/09/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000569 / 9999		9,000	PT	26/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000569 / 9999		3,000	UN	08/09/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000569 / 9999		1,000	UN	08/09/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000569 / 9999		1,000	PT	08/09/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000569 / 9999		2,000	PT	08/09/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000569 / 9999		4,000	PT	08/09/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000569 / 9999		11,000	LT	10/09/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000569 / 9999		11,000	LT	10/09/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000569 / 9999		1,000	BB	10/09/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000569 / 9999		1,000	CX	10/09/2025
3.01.01.136.02 LA DE ACO 40/44GR - FD C/ 16UN	0000000569 / 9999		1,000	FD	10/09/2025
3.01.01.144.00 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000569 / 9999		0,521	UN	10/09/2025

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Entrega 03/09/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
3.01.01.148.01 LUVA LATEX AZUL TAM G/(9) - UN	0000000569 / 9999		1,000	UN	10/09/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000569 / 9999		10,000	PT	10/09/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000569 / 9999		3,000	PT	10/09/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000569 / 9999		1,000	PT	10/09/2025
3.01.01.275.00 SACO LIXO PRETO 240LT - UN	0000000569 / 9999		33,041	UN	10/09/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000569 / 9999		1,000	CX	10/09/2025
3.01.02.050.01 ESCOVA DE ACO COM CABO DE PLASTICO - UN	0000000569 / 9999		1,000	UN	10/09/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000569 / 9999		10,000	UN	10/09/2025
3.01.02.120.01 ESPONJA FIBRA - UN	0000000569 / 9999		2,000	UN	10/09/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000569 / 9999		4,000	UN	10/09/2025
3.01.02.190.01 PANO DE CHAO - UN	0000000569 / 9999		1,000	UN	10/09/2025
3.01.02.269.01 RODO ALUMINIO 60CM - UN	0000000569 / 9999		1,000	UN	10/09/2025