

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 29/08/2025 16:00:55

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Versão : 6.05.001 WEB

Filial 0196 DELTA PARK
Período de Entrega 10/09/2025 a 10/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/09/2025					
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000569 / 9999		20,000	KG	16/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000569 / 9999		1,000	CX	15/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000569 / 9999		1,000	CX	12/09/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000569 / 9999		17,000	PT	12/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000569 / 9999		30,000	LT	11/09/2025
1.02.03.020.01 CREME DE LEITE - CX 0,200KG	0000000569 / 9999		4,000	CX	16/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000569 / 9999		1,000	CX	15/09/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000569 / 9999		1,000	UN	15/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000569 / 9999		3,000	KG	15/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000569 / 9999		4,000	KG	12/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000569 / 9999		2,000	KG	11/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000569 / 9999		1,000	UN	11/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000569 / 9999		13,000	UN	11/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000569 / 9999		2,000	UN	11/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000569 / 9999		7,000	KG	11/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000569 / 9999		19,000	KG	12/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000569 / 9999		4,000	KG	11/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000569 / 9999		2,000	KG	12/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000569 / 9999		8,000	KG	12/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000569 / 9999		3,000	PT	11/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000569 / 9999		6,000	UN	12/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000569 / 9999		1,000	KG	11/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000569 / 9999		2,000	KG	12/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000569 / 9999		8,000	KG	12/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000569 / 9999		1,000	KG	11/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000569 / 9999		2,000	KG	15/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000569 / 9999		4,000	KG	11/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000569 / 9999		8,000	PT	12/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000569 / 9999		1,000	FD	12/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000569 / 9999		1,000	FD	12/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000569 / 9999		1,000	PT	15/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000569 / 9999		1,000	PT	15/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000569 / 9999		1,000	FD	12/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000569 / 9999		1,000	PT	12/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000569 / 9999		3,000	PT	17/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000569 / 9999		2,000	PT	17/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000569 / 9999		2,000	PT	12/09/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000569 / 9999		1,000	PT	16/09/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000569 / 9999		1,000	PT	12/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000569 / 9999		1,000	FD	12/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000569 / 9999		1,000	FC	12/09/2025
1.06.01.563.01 PAO DE LEITE 65G CRU CONGELADO CX 26KG	0000000569 / 9999		1,000	CX	17/09/2025
1.06.01.566.01 PAO FRANCES 65G CRU CONGELADO 12 HR CX	0000000569 / 9999		1,000	CX	17/09/2025
1.07.03.075.00 SUCO EM PO LIMAO - PT	0000000569 / 9999		0,950	PT	19/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000569 / 9999		1,000	FD	15/09/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000569 / 9999		1,000	CX	16/09/2025
1.07.04.095.05 POLPA DE MORANGO - CX C/ 10,2KG	0000000569 / 9999		1,000	CX	15/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000569 / 9999		2,000	PT	19/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000569 / 9999		1,000	PT	18/09/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000569 / 9999		1,000	BG	16/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000569 / 9999		2,000	FD	15/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000569 / 9999		1,000	BB	15/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000569 / 9999		1,000	PT	15/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000569 / 9999		5,000	PT	18/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000569 / 9999		1,000	CX	15/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000569 / 9999		1,000	CX	15/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000569 / 9999		1,000	CX	15/09/2025