Solicitações por Data de Entrega de Produtos Comprados

Filial 0292 SOLISTICA
Período de Entrega 09/09/2025 a 09/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000549 / 9999		60,000	KG	12/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000549 / 9999		23,000	KG	12/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000563 / 9999 Extra		80,000	KG	12/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000563 / 9999 Extra		90,000	KG	15/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000549 / 9999		1,000	CX	14/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000565 / 9999 Extra		2,000	CX	09/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000563 / 9999 Extra		1,000	CX	14/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000563 / 9999 Extra		1,000	CX	12/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000549 / 9999		4,000	CX	12/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000563 / 9999 Extra		1,000	PC	12/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000549 / 9999		2,000	PC	12/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000563 / 9999 Extra		1,000	FD	15/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000563 / 9999 Extra		1,000	PC	12/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000549 / 9999		1,000	PC	12/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000549 / 9999		2,000	CX	12/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000549 / 9999		25,000	KG	10/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000549 / 9999		21,000	KG	10/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000549 / 9999		5,000	KG	10/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000549 / 9999		1,000	KG	10/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000549 / 9999		43,000	KG	10/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000549 / 9999		1,000	KG	10/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000549 / 9999		1,000	KG	10/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000549 / 9999		31,000	KG	10/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000549 / 9999		3,000	PT	11/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000549 / 9999		12,000	PT	11/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000549 / 9999		1,000	KG	10/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000549 / 9999		35,000	KG	10/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000549 / 9999		1,000	CX	10/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000549 / 9999		11,000	PT	12/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000563 / 9999 Extra		1,000	PT	12/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000549 / 9999		3,000	FD	12/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000549 / 9999		6,000	PT	15/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000563 / 9999 Extra		1,000	PT	15/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000549 / 9999		1,000	FD	12/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000549 / 9999		1,000	FD	12/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000549 / 9999		9,000	PT	12/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000563 / 9999 Extra		1,000	PT	12/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000549 / 9999		2,000	PT	12/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000549 / 9999		4,000	FD	12/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000563 / 9999 Extra		14,000	PT	15/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000549 / 9999		1,000	PT	15/09/2025
1.04.04.101.01 DISCO PIZZA MINI - PT 100UN	0000000549 / 9999		2,000	PT	12/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000549 / 9999		2,000	BG	12/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000549 / 9999		1,000	FD	12/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000549 / 9999		2,000	FC	12/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000563 / 9999 Extra		1,000	FC	12/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000549 / 9999		3,000	FC	12/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		520,000	UN	09/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		520,000	UN	09/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		27,000	KG	09/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		27,000	KG	09/09/2025
1.07.02.005.02 SUCO PRONTO ABACAXI 200ML - CX 12UN	0000000549 / 9999		2,000	CX	15/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000563 / 9999 Extra		1,000	FD	12/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000549 / 9999		1,000	FD	12/09/2025
1.08.01.219.00 CAROLINA DOCE DE LEITE MINI - KG	0000000549 / 9999		0,120	KG	10/09/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000563 / 9999 Extra		1,000	CX	14/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000549 / 9999		4,000	FD	12/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000563 / 9999 Extra		1,000	FD	12/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000563 / 9999 Extra		1,000	BB	12/09/2025

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Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/09/2025					
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000549 / 9999		1,000	BB	12/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000549 / 9999		2,000	CX	12/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000549 / 9999		5,000	CX	12/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000549 / 9999		2,000	CX	12/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000549 / 9999		1,000	CX	12/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000563 / 9999 Extra		7,000	UN	12/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000549 / 9999		9,000	UN	12/09/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000563 / 9999 Extra		1,000	PT	12/09/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000563 / 9999 Extra		78,000	LT	16/09/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000563 / 9999 Extra		100,000	LT	16/09/2025
3.01.01.082.00 DETERGENTE 10X1 UNOX DET&RINSE ULTRA - LT	0000000549 / 9999		11,525	LT	16/09/2025
3.01.01.082.00 DETERGENTE 10X1 UNOX DET&RINSE ULTRA - LT	0000000563 / 9999 Extra		5,065	LT	16/09/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000549 / 9999		6,000	CX	16/09/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000563 / 9999 Extra		1,000	CX	16/09/2025
3.01.01.144.00 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000549 / 9999		12,678	UN	16/09/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000563 / 9999 Extra		97,000	PT	16/09/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000563 / 9999 Extra		14,000	PT	16/09/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000563 / 9999 Extra		2,000	PT	16/09/2025
3.01.01.210.05 SABONETE BACTERICIDA LOTION BAK - BB 05LT	0000000549 / 9999		1,000	BB	16/09/2025
3.01.01.263.00 SACO LIXO 110LT VERMELHO - UN	0000000563 / 9999 Extra		121,243	UN	16/09/2025
3.01.01.264.00 SACO LIXO 110LT AMARELO - UN	0000000563 / 9999 Extra		24,203	UN	16/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000549 / 9999		1,000	PT	16/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000563 / 9999 Extra		1,000	PT	16/09/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000549 / 9999		2,000	CX	16/09/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000549 / 9999		1,000	BB	16/09/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000563 / 9999 Extra		20,000	FC	16/09/2025
3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS	0000000563 / 9999 Extra		1,000	CX	16/09/2025
3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS	0000000549 / 9999		3,000	CX	16/09/2025
3.01.01.386.01 DESENGORDURANTE EM PO VERTICE - CX 5 KG	0000000549 / 9999		1,000	CX	16/09/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000563 / 9999 Extra		15,000	UN	16/09/2025
3.01.02.000.01 BORRIFADOR 500 ML - UN	0000000563 / 9999 Extra		3,000	UN	16/09/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000563 / 9999 Extra		80,000	UN	16/09/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000563 / 9999 Extra		71,000	UN	16/09/2025
3.01.02.181.01 PA LIXO S/ CABO - UN	0000000563 / 9999 Extra		2,000	UN	16/09/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000563 / 9999 Extra		27,000	UN	16/09/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000563 / 9999 Extra		3,000	UN	16/09/2025