

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 10/09/2025 15:40:58
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Versão : 6.05.001 WEB

Filial 0196 DELTA PARK
Período de Entrega 15/09/2025 a 19/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000569 / 9999		20,000	LT	16/09/2025
1.03.01.000.01 ACELGA - KG	0000000569 / 9999		4,000	KG	17/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000569 / 9999		3,000	KG	16/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000569 / 9999		1,000	UN	16/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000569 / 9999		1,000	UN	16/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000569 / 9999		4,000	KG	17/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000569 / 9999		1,000	UN	16/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000569 / 9999		3,000	KG	16/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000569 / 9999		3,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000569 / 9999		9,000	KG	16/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000569 / 9999		6,000	KG	17/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000569 / 9999		5,000	KG	17/09/2025
1.03.03.260.01 NABO - KG	0000000569 / 9999		2,000	KG	16/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000569 / 9999		1,000	KG	17/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000569 / 9999		1,000	KG	17/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000569 / 9999		3,000	UN	16/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000569 / 9999		5,000	KG	17/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000569 / 9999		4,000	KG	17/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000569 / 9999		1,000	KG	16/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000569 / 9999		50,000	UN	15/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000569 / 9999		5,000	KG	15/09/2025
Entrega 17/09/2025					
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000577 / 9999		1,000	CX	24/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000577 / 9999		1,000	PT	19/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000577 / 9999		20,000	LT	18/09/2025
1.03.01.000.01 ACELGA - KG	0000000577 / 9999		2,000	KG	22/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000577 / 9999		3,000	KG	18/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000577 / 9999		1,000	UN	18/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000577 / 9999		1,000	UN	18/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000577 / 9999		1,000	UN	18/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000577 / 9999		2,000	KG	19/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000577 / 9999		2,000	UN	18/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000577 / 9999		8,000	KG	18/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000577 / 9999		9,000	KG	22/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000577 / 9999		1,000	KG	22/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000577 / 9999		1,000	KG	22/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000577 / 9999		6,000	KG	18/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000577 / 9999		3,000	KG	19/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000577 / 9999		1,000	PT	19/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000577 / 9999		1,000	PT	18/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000577 / 9999		3,000	KG	19/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000577 / 9999		3,000	KG	22/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000577 / 9999		2,000	KG	19/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000577 / 9999		8,000	KG	22/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000577 / 9999		3,000	KG	18/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000577 / 9999		1,000	PT	25/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000577 / 9999		1,000	PT	22/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000577 / 9999		1,000	FD	19/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000577 / 9999		2,000	PT	23/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000577 / 9999		2,000	PT	19/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000577 / 9999		1,000	PT	24/09/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000577 / 9999		3,000	PT	19/09/2025
1.04.04.091.01 DISCO PANQUECA - PT 100UN	0000000577 / 9999		2,000	PT	24/09/2025
1.06.01.563.01 PAO DE LEITE 65G CRU CONGELADO CX 26KG	0000000577 / 9999		1,000	CX	24/09/2025
1.06.01.566.01 PAO FRANCES 65G CRU CONGELADO 12 HR CX	0000000577 / 9999		1,000	CX	24/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000577 / 9999		1,000	CX	23/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000577 / 9999		1,000	CX	22/09/2025
1.08.02.010.01 AMEIXA EM CALDA - LA 0,400KG	0000000577 / 9999		2,000	LA	22/09/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000577 / 9999		2,000	BG	22/09/2025

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Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/09/2025					
1.08.04.000.01 PO CURAU - PT 01KG	0000000577 / 9999		1,000	PT	24/09/2025
1.08.04.230.03 PO MOUSSE CHOCOLATE - PT 0,500KG	0000000577 / 9999		4,000	PT	23/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000578 / 9999 Extra		1,000	PT	26/09/2025
1.08.05.020.03 CHOCOLATE GRANULADO - PT 1,010KG	0000000577 / 9999		1,000	PT	23/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000577 / 9999		2,000	FD	22/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000577 / 9999		1,000	CX	22/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000577 / 9999		1,000	CX	22/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000577 / 9999		1,000	PT	24/09/2025
Entrega 19/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000577 / 9999		10,000	LT	22/09/2025