

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 16/09/2025 14:15:44

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Versão : 6.05.001 WEB

Filial 0199 MURCIA
Período de Entrega 17/09/2025 a 17/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3.01. . . MATERIAL DE LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/09/2025					
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000351 / 9999		1,000	CX	23/09/2025
1.01.03.130.02 MOELA DE FRANGO - PT 01KG	0000000351 / 9999		7,000	PT	20/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000351 / 9999		1,000	CX	19/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000351 / 9999		1,000	CX	24/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000351 / 9999		4,000	PT	22/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000351 / 9999		1,000	PT	19/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000353 / 9999 Extra		1,000	CX	24/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000351 / 9999		1,000	PT	19/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000351 / 9999		4,000	KG	18/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000351 / 9999		1,000	UN	18/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000351 / 9999		1,000	KG	19/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000351 / 9999		1,000	KG	19/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000351 / 9999		3,000	KG	19/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000351 / 9999		1,000	KG	18/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000351 / 9999		1,000	KG	18/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000351 / 9999		5,000	KG	18/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000351 / 9999		2,000	KG	18/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000351 / 9999		5,000	KG	19/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000351 / 9999		1,000	KG	19/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000351 / 9999		1,000	KG	18/09/2025
1.03.03.370.01 RABANETE - KG	0000000351 / 9999		2,000	KG	18/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000351 / 9999		2,000	KG	18/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000351 / 9999		3,000	PT	18/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000351 / 9999		10,000	KG	19/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000351 / 9999		1,000	KG	19/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000351 / 9999		7,000	KG	18/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000351 / 9999		1,000	KG	18/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000351 / 9999		4,000	CX	19/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000351 / 9999		5,000	PT	24/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000351 / 9999		1,000	PT	24/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000351 / 9999		2,000	FD	24/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000351 / 9999		2,000	PT	24/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000351 / 9999		2,000	PT	24/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000351 / 9999		1,000	PT	27/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000351 / 9999		2,000	PT	26/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000351 / 9999		1,000	FD	24/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000351 / 9999		1,000	FC	24/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000351 / 9999		2,000	FC	24/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000351 / 9999		1,000	PT	24/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000351 / 9999		1,000	PT	24/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000351 / 9999		1,000	FD	24/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000352 / 9999 Extra		1,000	PT	26/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000351 / 9999		3,000	FD	24/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000351 / 9999		1,000	BB	24/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000351 / 9999		1,000	CX	24/09/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000351 / 9999		0,300	KG	26/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000351 / 9999		1,000	CX	24/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000351 / 9999		1,000	CX	24/09/2025