Solicitações por Data de Entrega de Produtos Comprados

Filial 0221 PARKER PERUS
Período de Entrega 25/09/2025 a 25/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 8. . . . DESPESAS

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/09/2025					
1.01.01.150.01 FRALDINHA - KG	0000000470 / 9999		20,000	KG	30/09/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000470 / 9999		22,000	KG	03/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000470 / 9999		20,000	KG	29/09/2025
1.01.02.020.01 BARRIGA SUINA FRESCA - KG	0000000470 / 9999		20,000	KG	03/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000470 / 9999		20,000	KG	01/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000470 / 9999		1,000	CX	27/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000470 / 9999		3,000	PT	29/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000470 / 9999		20,000	LT	26/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000470 / 9999		3,000	PT	29/09/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000470 / 9999		1,000	BN	02/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000470 / 9999		1,000	CX	30/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000470 / 9999		5,000	PT	27/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000470 / 9999		4,000	CX	26/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000470 / 9999		6,000	PT	30/09/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000470 / 9999		1,000	FD	03/10/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000470 / 9999		3,000	FD	30/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000470 / 9999		2,000	PT	06/10/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000470 / 9999		2,000	PT	30/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000470 / 9999		1,000	PT	03/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000470 / 9999		1,000	PT	03/10/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000470 / 9999		1,000	PT	02/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000470 / 9999		1,000	PT	30/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000470 / 9999		1,000	PT	02/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000470 / 9999		1,000	PT	02/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000470 / 9999		1,000	FD	30/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000470 / 9999		3,000	PT	02/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000470 / 9999		1,000	PT	30/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000470 / 9999		1,000	PT	02/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000470 / 9999		1,000	PT	03/10/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000470 / 9999		3,000	PT	01/10/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000470 / 9999		1,000	PT	06/10/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000470 / 9999		4,000	PT	30/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000470 / 9999		10,000	PT	01/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000470 / 9999		1,000	FC	30/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000470 / 9999		1,000	FC	30/09/2025
1.08.03.000.02 AMEIXA PRETA SECA - PT 100G	0000000470 / 9999		3,000	PT	03/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000470 / 9999		1,000	CX	04/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000470 / 9999		1,000	PT	01/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000470 / 9999		1,000	FD	30/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000470 / 9999		3,000	FD	30/09/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000470 / 9999		1,000	FC	30/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000470 / 9999		1,000	BB	30/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000470 / 9999		1,000	CX	30/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000470 / 9999		1,000	PT	30/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000470 / 9999		1,000	CX	30/09/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000470 / 9999		1,000	GF	02/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000470 / 9999		4,000	PT	03/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000470 / 9999		1,000	PT	02/10/2025