Solicitações por Data de Entrega de Produtos Comprados

Filial 0196 DELTA PARK
Período de Entrega 01/10/2025 a 01/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 01/10/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000581 / 9999		1,000	PC	03/10/2025
1.03.01.000.01 ACELGA - KG	0000000581 / 9999		8,000	KG	02/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000581 / 9999		3,000	KG	03/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000581 / 9999		1,000	UN	02/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000581 / 9999		1,000	UN	02/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000581 / 9999		2,000	UN	02/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000581 / 9999		6,000	KG	06/10/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000581 / 9999		6,000	KG	03/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000581 / 9999		1,000	KG	03/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000581 / 9999		4,000	KG	02/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000581 / 9999		2,000	KG	03/10/2025
1.03.03.260.01 NABO - KG	0000000581 / 9999		1,000	KG	03/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000581 / 9999		2,000	KG	02/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000581 / 9999		1,000	KG	02/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000581 / 9999		8,000	KG	03/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000581 / 9999		4,000	KG	06/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000581 / 9999		5,000	KG	02/10/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000581 / 9999		1,000	PT	03/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000581 / 9999		1,000	PT	03/10/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000581 / 9999		1,000	PT	03/10/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000581 / 9999		1,000	CX	03/10/2025
1.06.01.563.01 PAO DE LEITE 65G CRU CONGELADO CX 26KG	0000000581 / 9999		1,000	CX	08/10/2025
1.06.01.566.01 PAO FRANCES 65G CRU CONGELADO 12 HR CX	0000000581 / 9999		1,000	CX	08/10/2025
1.07.04.086.04 POLPA DE MARACUJA - CX C/ 10,2KG	0000000581 / 9999		1,000	CX	09/10/2025
1.08.03.000.02 AMEIXA PRETA SECA - PT 100G	0000000581 / 9999		1,000	PT	08/10/2025
1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN	0000000581 / 9999		1,000	CX	10/10/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000581 / 9999		1,000	CX	10/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000581 / 9999		1,000	CX	10/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000581 / 9999		1,000	PT	07/10/2025
1.13.02.350.01 PIRULITO BABY CORACAO - PT 50UN	0000000581 / 9999		1,000	PT	10/10/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000581 / 9999		3,000	PT	31/10/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000581 / 9999		2,000	UN	06/10/2025
2.01.05.031.01 BOBINA PLASTICA PICOTADA 20X30 C/ 300UN -	0000000581 / 9999		1,000	UN	06/10/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000581 / 9999		1,000	PT	06/10/2025
2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	0000000581 / 9999		1,000	PT	06/10/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000581 / 9999		1,000	PT	06/10/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000581 / 9999		5,000	PT	06/10/2025
2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN	0000000581 / 9999		1,000	PT	06/10/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000581 / 9999		9,000	LT	08/10/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000581 / 9999		8,000	LT	08/10/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000581 / 9999		1,000	CX	08/10/2025
3.01.01.136.02 LA DE ACO 40/44GR - FD C/ 16UN	0000000581 / 9999		1,000	FD	08/10/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000581 / 9999		4,000	PT	08/10/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000581 / 9999		2,000	PT	08/10/2025
3.01.01.200.04 SABAO EM PO - PT 4KG	0000000581 / 9999		1,000	PT	08/10/2025
3.01.01.386.01 DESENGORDURANTE EM PO VERTICE - CX 5 KG	0000000581 / 9999		1,000	CX	08/10/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000581 / 9999		1,000	UN	08/10/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000581 / 9999		11,000	UN	08/10/2025
3.01.02.120.01 ESPONJA FIBRA - UN	0000000581 / 9999		2,000	UN	08/10/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000581 / 9999		4,000	UN	08/10/2025