

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 25/09/2025 18:04:22
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Versão : 6.05.001 WEB

Filial 0196 DELTA PARK
Período de Entrega 08/10/2025 a 08/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 08/10/2025					
1.01.01.230.01 PACU BOVINO - KG	0000000581 / 9999		23,000	KG	14/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000581 / 9999		2,000	CX	10/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000581 / 9999		1,000	PT	13/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000581 / 9999		30,000	LT	09/10/2025
1.02.03.050.01 LEITE EM PO - PT 0,400KG	0000000581 / 9999		1,000	PT	16/10/2025
1.03.01.000.01 ACELGA - KG	0000000581 / 9999		3,000	KG	09/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000581 / 9999		7,000	KG	09/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000581 / 9999		3,000	KG	09/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000581 / 9999		1,000	UN	09/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000581 / 9999		1,000	UN	09/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000581 / 9999		3,000	KG	09/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000581 / 9999		2,000	UN	09/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000581 / 9999		4,000	KG	10/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000581 / 9999		8,000	KG	09/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000581 / 9999		7,000	KG	09/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000581 / 9999		1,000	KG	09/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000581 / 9999		1,000	KG	09/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000581 / 9999		11,000	KG	10/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000581 / 9999		2,000	PT	09/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000581 / 9999		4,000	UN	09/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000581 / 9999		9,000	KG	13/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000581 / 9999		1,000	PT	15/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000581 / 9999		1,000	PT	10/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000581 / 9999		1,000	PT	10/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000581 / 9999		1,000	PT	16/10/2025
1.04.02.230.01 MISTURA BOLO LARANJA - PT 0,400KG	0000000581 / 9999		7,000	PT	10/10/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000581 / 9999		4,000	PT	16/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000581 / 9999		1,000	PT	10/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000581 / 9999		1,000	BG	10/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000581 / 9999		1,000	FC	10/10/2025
1.06.01.563.01 PAO DE LEITE 65G CRU CONGELADO CX 26KG	0000000581 / 9999		1,000	CX	15/10/2025
1.06.01.566.01 PAO FRANCES 65G CRU CONGELADO 12 HR CX	0000000581 / 9999		1,000	CX	15/10/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000581 / 9999		1,000	BD	15/10/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000581 / 9999		1,000	CX	13/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000581 / 9999		1,000	PT	14/10/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000581 / 9999		1,000	BG	15/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000581 / 9999		1,000	BB	13/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000581 / 9999		1,000	PT	13/10/2025