

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 30/09/2025 08:38:44

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Versão : 6.05.001 WEB

Filial 0199 MURCIA
Período de Entrega 01/10/2025 a 01/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/10/2025					
1.01.01.130.01 FIGADO BOVINO - KG	0000000354 / 9999		22,000	KG	08/10/2025
1.01.01.179.00 LAGARTO IN NATURA - KG	0000000354 / 9999		40,000	KG	08/10/2025
1.01.02.040.00 COPA LOMBO - KG	0000000354 / 9999		30,000	KG	03/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000354 / 9999		4,000	PT	06/10/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000354 / 9999		3,000	PT	03/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000354 / 9999		1,000	CX	08/10/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000354 / 9999		2,500	KG	07/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000354 / 9999		1,000	BD	10/10/2025
1.02.05.040.02 MARGARINA VAREJO C/ SAL - CX 06KG	0000000354 / 9999		1,000	CX	07/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000354 / 9999		1,000	CX	08/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000354 / 9999		3,000	KG	02/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000354 / 9999		1,000	KG	03/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000354 / 9999		1,000	UN	02/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000354 / 9999		1,000	KG	02/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000354 / 9999		6,000	KG	03/10/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000354 / 9999		1,000	KG	03/10/2025
1.03.01.280.01 HORTELA - KG	0000000354 / 9999		1,000	KG	02/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000354 / 9999		2,000	KG	02/10/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000354 / 9999		1,000	KG	03/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000354 / 9999		1,000	KG	02/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000354 / 9999		4,000	KG	02/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000354 / 9999		4,000	KG	02/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000354 / 9999		1,000	KG	02/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000354 / 9999		1,000	KG	02/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000354 / 9999		4,000	KG	03/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000354 / 9999		4,000	KG	03/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000354 / 9999		2,000	KG	02/10/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000354 / 9999		1,000	CX	15/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000354 / 9999		1,000	PT	10/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000354 / 9999		9,000	KG	02/10/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000354 / 9999		1,000	BJ	02/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000354 / 9999		9,000	KG	03/10/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000354 / 9999		2,000	CX	03/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000354 / 9999		1,000	PT	11/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000354 / 9999		2,000	PT	10/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000354 / 9999		2,000	FD	08/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000354 / 9999		2,000	PT	08/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000354 / 9999		2,000	PT	10/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000354 / 9999		1,000	FD	11/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000354 / 9999		8,000	PT	08/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000354 / 9999		1,000	PT	03/10/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000354 / 9999		1,000	PT	13/10/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000354 / 9999		1,000	PT	08/10/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000354 / 9999		1,000	PT	08/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000354 / 9999		1,000	FC	08/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000354 / 9999		1,000	FC	08/10/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000354 / 9999		1,000	CX	09/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000354 / 9999		1,000	FD	10/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000354 / 9999		1,000	FD	10/10/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000354 / 9999		1,000	CX	10/10/2025
1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN	0000000354 / 9999		1,000	CX	10/10/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000354 / 9999		1,000	CX	10/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000354 / 9999		1,000	CX	08/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000354 / 9999		1,000	PT	14/10/2025
1.13.02.350.01 PIRULITO BABY CORACAO - PT 50UN	0000000354 / 9999		1,000	PT	10/10/2025