

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 30/09/2025 15:47:33

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Versão : 6.05.001 WEB

Filial 0292 SOLISTICA
Período de Entrega 30/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/09/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000570 / 9999		2,000	CX	05/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000570 / 9999		69,000	KG	03/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000570 / 9999		60,000	KG	06/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000570 / 9999		1,000	CX	05/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000570 / 9999		3,000	CX	06/10/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000570 / 9999		6,000	CX	03/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000570 / 9999		2,000	PC	03/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000570 / 9999		1,000	FD	03/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000570 / 9999		2,000	CX	03/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000570 / 9999		33,000	KG	01/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000570 / 9999		14,000	KG	01/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000570 / 9999		25,000	KG	01/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000570 / 9999		1,000	KG	01/10/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000570 / 9999		1,000	CX	02/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000570 / 9999		1,000	PT	02/10/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000570 / 9999		12,000	PT	02/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000570 / 9999		1,000	KG	01/10/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000570 / 9999		1,000	KG	01/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000570 / 9999		32,000	KG	01/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000570 / 9999		1,000	KG	01/10/2025
1.03.06.040.01 OVO DE GALINHA GRANDE BJ 30UN	0000000598 / 9999 Extra		12,000	BJ	01/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000570 / 9999		1,000	CX	01/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000570 / 9999		4,000	PT	05/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000570 / 9999		2,000	FD	03/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000570 / 9999		2,000	FD	03/10/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000570 / 9999		10,000	PT	03/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000570 / 9999		2,000	FD	03/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000570 / 9999		3,000	PT	03/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000570 / 9999		13,000	PT	03/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000570 / 9999		3,000	PT	03/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000570 / 9999		13,000	PT	06/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000570 / 9999		5,000	FD	03/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000570 / 9999		2,000	PT	03/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000570 / 9999		2,000	PT	05/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000570 / 9999		77,000	PT	03/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000570 / 9999		4,000	BG	03/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000570 / 9999		1,000	FD	03/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000570 / 9999		2,000	FC	03/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000570 / 9999		2,000	FC	03/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000570 / 9999		520,000	UN	30/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000570 / 9999		27,000	KG	30/09/2025
1.07.08.020.04 VINHO BRANCO SECO - GF 0,750LT	0000000570 / 9999		1,000	GF	03/10/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000570 / 9999		7,000	BD	03/10/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000570 / 9999		1,000	CX	05/10/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000570 / 9999		3,000	CX	06/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000570 / 9999		2,000	FD	03/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000570 / 9999		3,000	FD	03/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000570 / 9999		1,000	BB	03/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000570 / 9999		3,000	CX	03/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000570 / 9999		5,000	PT	03/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000570 / 9999		2,000	CX	03/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000570 / 9999		2,000	CX	03/10/2025
2.01.04.080.01 GUARDANAPAO ADV XPRESSNAP 21,6X21,6	0000000570 / 9999		1,000	CX	03/10/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000570 / 9999		10,000	UN	03/10/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000570 / 9999		1,000	PT	03/10/2025
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	0000000570 / 9999		1,000	UN	07/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000570 / 9999		1,000	PT	07/10/2025