

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 08/10/2025 21:16:23

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Versão : 6.05.001 WEB

Filial 0196 DELTA PARK
Período de Entrega 15/10/2025 a 15/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/10/2025					
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000581 / 9999		20,000	KG	17/10/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000581 / 9999		1,000	CX	20/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000581 / 9999		20,000	LT	16/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000581 / 9999		1,000	FD	21/10/2025
1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	0000000585 / 9999 Extra		1,000	FD	20/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000581 / 9999		6,000	KG	16/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000581 / 9999		4,000	KG	17/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000581 / 9999		1,000	UN	16/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000581 / 9999		2,000	UN	16/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000581 / 9999		2,000	UN	16/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000581 / 9999		5,000	KG	20/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000581 / 9999		7,000	KG	17/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000581 / 9999		5,000	KG	16/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000581 / 9999		9,000	KG	17/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000581 / 9999		1,000	KG	17/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000581 / 9999		3,000	KG	17/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000581 / 9999		1,000	KG	17/10/2025
1.03.03.370.01 RABANETE - KG	0000000581 / 9999		2,000	KG	16/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000581 / 9999		4,000	KG	16/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000581 / 9999		2,000	PT	16/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000581 / 9999		2,000	UN	16/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000581 / 9999		2,000	KG	16/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000581 / 9999		8,000	KG	16/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000581 / 9999		1,000	KG	16/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000581 / 9999		5,000	KG	16/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000581 / 9999		1,000	CX	16/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000581 / 9999		7,000	PT	17/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000581 / 9999		1,000	FD	17/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000581 / 9999		2,000	FD	17/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000581 / 9999		1,000	PT	17/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000581 / 9999		1,000	PT	20/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000581 / 9999		1,000	PT	23/10/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000581 / 9999		1,000	PT	22/10/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000581 / 9999		1,000	BD	17/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000581 / 9999		1,000	FD	17/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000581 / 9999		1,000	FC	17/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000581 / 9999		2,000	FC	17/10/2025
1.06.01.563.01 PAO DE LEITE 65G CRU CONGELADO CX 26KG	0000000581 / 9999		1,000	CX	22/10/2025
1.06.01.566.01 PAO FRANCES 65G CRU CONGELADO 12 HR CX	0000000581 / 9999		1,000	CX	22/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000581 / 9999		1,000	CX	20/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000581 / 9999		1,000	CX	22/10/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000581 / 9999		1,000	CX	21/10/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000581 / 9999		2,000	BD	21/10/2025
1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	0000000581 / 9999		1,000	LA	23/10/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000581 / 9999		2,000	PT	22/10/2025
1.08.05.020.03 CHOCOLATE GRANULADO - PT 1,010KG	0000000581 / 9999		1,000	PT	21/10/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000581 / 9999		1,000	BG	22/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000581 / 9999		1,000	CX	20/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000581 / 9999		1,000	PT	21/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000581 / 9999		1,000	CX	20/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000581 / 9999		1,000	CX	20/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000581 / 9999		1,000	PT	22/10/2025