

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 09/10/2025 10:18:48

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Versão : 6.05.001 WEB

Filial 0167 TWE CACAPAVA
Período de Entrega 09/10/2025 a 09/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/10/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000942 / 9999		1,000	UN	20/10/2025
1.01.01.179.00 LAGARTO IN NATURA - KG	0000000942 / 9999		40,000	KG	18/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000942 / 9999		40,000	KG	14/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000942 / 9999		15,000	KG	15/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000942 / 9999		40,000	KG	16/10/2025
1.01.03.040.04 COXA E SOBRECOPA DE FRANGO - CX 20KG	0000000942 / 9999		2,000	CX	17/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000942 / 9999		1,000	CX	15/10/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000942 / 9999		1,000	CX	14/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000942 / 9999		1,000	PC	14/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000942 / 9999		6,000	PT	15/10/2025
1.01.05.130.01 PRESUNTO FATIADO - PT 1 KG	0000000942 / 9999		2,000	KG	17/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000946 / 9999 Extra		1,000	FD	16/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000942 / 9999		1,000	PC	13/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000942 / 9999		7,000	PT	11/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000942 / 9999		1,000	CX	16/10/2025
1.03.04.000.03 BATATA CONGELADA PALITO - CX 14KG	0000000942 / 9999		2,000	CX	10/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000942 / 9999		2,000	PT	13/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000942 / 9999		6,000	PT	10/10/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000942 / 9999		5,000	CX	10/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000942 / 9999		4,000	PT	16/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000942 / 9999		3,000	FD	16/10/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000942 / 9999		1,000	PT	20/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000942 / 9999		1,000	FD	16/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000942 / 9999		1,000	FD	16/10/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000942 / 9999		1,000	PT	16/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000942 / 9999		2,000	PT	16/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000942 / 9999		2,000	FD	16/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000942 / 9999		1,000	PT	16/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000942 / 9999		1,000	PT	20/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000942 / 9999		2,000	PT	16/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000942 / 9999		3,000	PT	21/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000942 / 9999		3,000	PT	17/10/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000942 / 9999		5,000	PT	16/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000942 / 9999		24,000	PT	16/10/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000942 / 9999		1,000	PT	20/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000942 / 9999		1,000	PT	17/10/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000942 / 9999		1,000	FC	21/10/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000942 / 9999		1,000	BD	16/10/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000942 / 9999		2,000	FC	22/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000942 / 9999		1,000	BG	16/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000942 / 9999		1,000	FC	16/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000942 / 9999		2,000	FC	16/10/2025
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000942 / 9999		9,000	PT	21/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000942 / 9999		1,000	CX	11/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000942 / 9999		1,000	CX	14/10/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000942 / 9999		1,000	CX	11/10/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000942 / 9999		1,000	CX	11/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000942 / 9999		1,000	CX	13/10/2025
1.07.04.095.05 POLPA DE MORANGO - CX C/ 10,2KG	0000000942 / 9999		1,000	CX	14/10/2025
1.08.03.020.01 BASE PARA BEIJINHO - BD 02KG	0000000942 / 9999		4,000	BD	20/10/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000942 / 9999		2,000	BD	22/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000942 / 9999		1,000	PT	21/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000942 / 9999		1,000	PT	18/10/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000942 / 9999		1,000	BG	20/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000942 / 9999		6,000	FD	16/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000942 / 9999		1,000	CX	16/10/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000942 / 9999		7,000	LA	16/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000942 / 9999		1,000	PT	16/10/2025
1.13.04.249.00 EMPADA DE FRANGO 20GR - UN	0000000942 / 9999		5,000	UN	17/10/2025