

Check-List de Recebimento - Entrega OL

Emissão : 22/10/2025 08:58:43

Página : 1

Versão : 6.05.001 WEB

Filial 0323 TOYOBO
Período de Entrega 28/10/2025 a 28/10/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000000169 9999	DT		Destino	
28/10/2025	1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	KG	20,000	22,670	453,400
28/10/2025	1.01.01.340.01 PALETA BOVINA CUBOS - KG	KG	40,000	30,090	1203,600
28/10/2025	1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	CX	4,000	125,630	502,520
28/10/2025	1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	PT	5,000	71,090	355,450
28/10/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	2,000	173,170	346,340
28/10/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	3,000	20,680	62,040
28/10/2025	1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	CX	3,000	41,170	123,510
28/10/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	5,000	5,130	25,650
28/10/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	3,000	286,750	860,250
28/10/2025	1.04.01.250.01 COCO RALADO - PT 0,500KG	PT	3,000	26,080	78,240
28/10/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	3,000	12,260	36,780
28/10/2025	1.04.01.400.02 LENTILHA SECA - PT 01KG	PT	1,000	21,000	21,000
28/10/2025	1.04.01.580.02 SOJA EM GRAO - PT 01KG	PT	2,000	8,240	16,480
28/10/2025	1.04.01.630.01 PURE DE BATATA - PT 01KG	PT	2,000	24,230	48,460
28/10/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	2,000	128,110	256,220
28/10/2025	1.04.02.000.02 AMIDO DE MILHO - PT 01KG	PT	1,000	6,670	6,670
28/10/2025	1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	PT	5,000	7,200	36,000
28/10/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	1,000	7,240	7,240
28/10/2025	1.04.02.060.02 FARINHA DE MILHO - PT 01KG	PT	9,000	6,700	60,300
28/10/2025	1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	FD	1,000	35,580	35,580
28/10/2025	1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	PT	4,000	18,170	72,680
28/10/2025	1.04.04.150.02 MASSA PASTEL - PT 2 KG	PT	11,000	23,390	257,290
28/10/2025	1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	BB	1,000	15,090	15,090
28/10/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	1,000	16,050	16,050
28/10/2025	1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	FD	1,000	16,960	16,960
28/10/2025	1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	1,000	6,670	6,670
28/10/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	1,000	6,670	6,670
28/10/2025	1.07.08.030.04 VINHO TINTO SUAVE - PET 880ML	PET	4,000	6,850	27,400
28/10/2025	1.07.08.031.03 VINHO TINTO SECO - GF 750ML	GF	3,000	18,200	54,600
28/10/2025	1.08.03.020.01 BASE PARA BEIJINHO - BD 02KG	BD	6,000	39,190	235,140
28/10/2025	1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	CX	1,000	43,260	43,260
28/10/2025	1.08.03.260.03 DOCE GELEIA TABLETE SORTIDA - CX 200UN	CX	2,000	75,710	151,420
28/10/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	6,000	40,610	243,660
28/10/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	190,950	190,950
28/10/2025	2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	PT	1,000	106,160	106,160
28/10/2025	2.01.07.050.01 PAPEL TOALHA - PT 1000UN	PT	1,000	12,650	12,650
28/10/2025	3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	PT	1,000	61,990	61,990
				Total	6054,370