



**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V.

MAR000216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

Versión: 3.3  
Regimen: 601 General de Ley Personas Morales

Tipo de Comprobante: I Ingreso  
Uso:CFDI: 901 Adquisición de mercancías

**VENDIDO A**

NUEVA WALMART DE MEXICO S DE RL DE CV - [NWM9709244W4]  
NEXTENGO 78 SN SANTA CRUZ ACAYUCAN  
AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667

**VIA DE EMBARQUE**

CENTRO DE DISTRIBUCION CHALCO 7471  
CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO  
CHALCO ESTADO DE MEXICO 56640 MEXICO

**FACTURA COMERCIAL**

| SERIE | FOLIO  | LUGAR Y FECHA             |
|-------|--------|---------------------------|
| FAC   | 440975 | CDMX. 2020-02-11T16:07:13 |

| NUM.PROV  | CLIENTE  | AGENTE   |
|-----------|----------|----------|
| 441980960 | CL000812 | V0000133 |

**CONDICIONES DE PAGO**

|                                                      |                |                 |
|------------------------------------------------------|----------------|-----------------|
| Forma Pago:                                          | 99 Por definir | OC 6950890367   |
| Plazo:                                               | 75 días        | ORD000000463217 |
| Método de Pago: PPD Pago en parcialidades o diferido |                |                 |

(1) - OC 6950890367

| CANT | UNIDAD         | CODIGO                     | CLAVE SAT | DESCRIPCION                                                                                        | BASE IEPS/IVA        | TASA             | IMPUESTO             | PRECIO UNIT | IMPORTE  |
|------|----------------|----------------------------|-----------|----------------------------------------------------------------------------------------------------|----------------------|------------------|----------------------|-------------|----------|
| 1    | Caja 6<br>XBX  | 8004400014379<br>9669936   | 50202200  | Licor Fernet Branca De Hierbas de 0750ml<br>19 43 1333 9001747 VER 2019-12-01                      | 1,095.78<br>1,676.54 | 0.5300<br>0.1600 | 580.76<br>268.25     | 1,095.78    | 1,095.78 |
| 9    | Caja 6<br>XBX  | 8410106023254<br>9640183   | 50202203  | Vino Blanco Diamante Semidulce de 750ml<br>19 43 1333 9001717 VER 2019-11-20                       | 5,212.08<br>6,593.28 | 0.2650<br>0.1600 | 1,381.20<br>1,054.92 | 579.12      | 5,212.08 |
| 1    | Caja 12<br>XBX | 7804320523958<br>9676624   | 50202203  | Vino Dulce Dulzino Blush Rosado de 750ml<br>19 16 3020 9004629 MZN 2019-05-08                      | 593.52<br>750.80     | 0.2650<br>0.1600 | 157.28<br>120.13     | 593.52      | 593.52   |
| 11   | Caja 12<br>XBX | 7804320520162<br>9676617   | 50202203  | Vino Dulce Dulzino Moscato Blanco de 750ml<br>19 16 3879 9013080 MZN 2019-08-14                    | 6,528.72<br>8,258.83 | 0.2650<br>0.1600 | 1,730.11<br>1,321.41 | 593.52      | 6,528.72 |
| 3    | Caja 12<br>XBX | 7804320214085<br>9661806   | 50202203  | Vino Tinto Palo Alto de 0750ml<br>19 16 3879 9017060 MZN 2019-11-13                                | 2,932.20<br>3,709.23 | 0.2650<br>0.1600 | 777.03<br>593.48     | 977.40      | 2,932.20 |
| 7    | Caja 6<br>XBX  | 8410026047477<br>9670187   | 50202203  | Vino Blanco Federico Paternina Sbi Tierra de Casilla 750ml<br>19 43 1333 9000491 VER 2019-03-23    | 2,928.24<br>3,704.22 | 0.2650<br>0.1600 | 775.98<br>592.68     | 418.32      | 2,928.24 |
| 5    | Caja 6<br>XBX  | 8410026047408<br>9606472   | 50202203  | Vino Tinto Federico Paternina Tempranillo T. de Casilla 750ml<br>19 43 1333 9001820 VER 2019-12-21 | 2,091.60<br>2,645.87 | 0.2650<br>0.1600 | 554.27<br>423.34     | 418.32      | 2,091.60 |
| 9    | Caja 6<br>XBX  | 8410261114002<br>100286167 | 50202205  | Vino Blanco Pata Negra Cava Brut de 750 ml<br>19 43 1333 9001579 VER 2019-10-19                    | 4,100.22<br>5,186.78 | 0.2650<br>0.1600 | 1,086.56<br>829.88   | 455.58      | 4,100.22 |
| 17   | Caja 6<br>XBX  | 8410261114019<br>100286166 | 50202205  | Vino Rosado Pata Negra Cava Brut de 750 ml<br>19 43 1333 9001579 VER 2019-10-19                    | 7,744.86<br>9,797.25 | 0.2650<br>0.1600 | 2,052.39<br>1,567.56 | 455.58      | 7,744.86 |
| 10   | Caja 6<br>XBX  | 8410415360729<br>100043204 | 50202203  | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml<br>19 43 1333 9001699 VER 2019-11-16            | 3,715.20<br>4,699.73 | 0.2650<br>0.1600 | 984.53<br>751.96     | 371.52      | 3,715.20 |
| 8    | Caja 6<br>XBX  | 8410415580769<br>9666702   | 50202203  | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml<br>19 43 1333 9001605 VER 2019-10-27              | 2,645.76<br>3,346.89 | 0.2650<br>0.1600 | 701.13<br>535.50     | 330.72      | 2,645.76 |

Constancia de recepción de mercancía a entera satisfacción

Fecha: \_\_\_\_\_

Nombre: \_\_\_\_\_

Firma: \_\_\_\_\_

Descuento incluido en precio según convenio

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO   | CANTIDAD  |
|-----------|--------------------|------------|-----------|
| Cajas 81  | IEPS 26.5%         | Importe    | 39,588.18 |
| Piezas    | IEPS 30 %          | Descuentos | 0.00      |
| Otros     | IEPS 53 %          | SubTotal   | 39,588.18 |
|           | IVA 16 %           | Impuestos  | 18,840.35 |
|           | IVA 0 %            | Total      | 58,428.53 |

CINCUENTA Y OCHO MIL CUATROCIENTOS VEINTIOCHO PESOS CON 53/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608

SELLO CFD:

Zk3ab0+nsP+KS/aF7PYCu7w6LyeMSgcwiR2MUWYfouGvhJkxf3Ygnf3b2BYqUWjkc9I25oo0rF7DwxHYbj3cna8AbI8zLXweAGJqUG/7ygM+Pu3buKyXj5ipu1JB71zvj/drKk5Kr0L7V50NT0yXxpyH5DwJEAgYfP0vHTI  
N81gefCFpAeqQPvV2RzhVxcrOjEBfw+LEqHt12QEGTbNlWZKud7Tm9SeyAVm1J71S/Dok3I5RgKPg3IacBgaZzxoYARM8B7i0sQ8T69Mrg6QJW9AGk2P9tD89MEIK+nI0ObV9dajKoA032N5nhMyoooYqepyRLMQ==



FOLIO FISCAL: EE8D8EC5-2F46-4841-B988-7B1FE641C836

EFFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000405719533

FECHA Y HORA DE CERTIFICACIÓN: 2020-02-11T16:11:13

SELLO DEL SAT

R0zpXQmArgmQjvLLQTCW4u2Vq/g9PP50GI9j12hYFqYekK0c2V5k6P5Sr/FZJrM4lugg564Ux9vnu5cj8w+AyBYWauLLaypCTGBcSjKEF  
50I0mr3jSipJH9TJ1JlPmL39TQKqcmYpnex+vUJZ9w8eDkzdcZQN8iuk2JF+QzQWRReGijMnb7Cuq/UmrYTH/nolx/E5V4IIXjpq8LTS9  
q0nRvISp5p2XABzAP9SbXq7kp7k00u09z/CFGdckRnPu3Uv0m2wn2118QKWqNb/MGWP1s4vzWfife/0rEVXinXjagXGzeoX9DnTs4E  
sSU8dZerInYIAC/P1LqaA==

CADENA ORIG

||1.1|EE8D8EC5-2F46-4841-B988-7B1FE641C836|2020-02-11T16:11:13|LEV031201SE6|Zk3ab0+nsP+KS/aF7PYCu7w6LyeMSgcwiR  
E2MUWYfouGvhJkxf3Ygnf3b2BYqUWjkc9I25oo0rF7DwxHYbj3cna8AbI8zLXweAGJqUG/7ygM+Pu3buKyXj5ipu1JB71zvj/drKk5Kr0  
L7V50NT0yXxpyH5DwJEAgYfP0vHTIN81jgefCFpAeqQPvV2RzhVxcrOjEBfw+LEqHt12QEGTbNlWZKud7Tm9SeyAVm1J71S/Dok3I5Rg  
KPg3IacBgaZzxoYARM8B7i0sQ8T69Mrg6QJW9AGk2P9tD89MEIK+nI0ObV9dajKoA032N5nhMyoooYqepyRLMQ==|00001000000405  
179533||

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MAR000216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

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Versión: 3.3

Régimen: 601 General de Ley Personas Morales

Tipo de Comprobante: 1 Ingreso

UsoCFDI: G01 Adquisición de mercancías

## VENDIDO A

NUEVA WALMART DE MEXICO S DE RL DE CV - [NWM9709244W4]  
NEXTENGO 78 SN SANTA CRUZ ACAYUCAN  
AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667

## VIA DE EMBARQUE

CENTRO DE DISTRIBUCION CHALCO 7471  
CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO  
CHALCO ESTADO DE MEXICO 56640 MEXICO

## FACTURA COMERCIAL

| SERIE                                                | FOLIO          | LUGAR Y FECHA             |
|------------------------------------------------------|----------------|---------------------------|
| FAC                                                  | 440975         | CDMX. 2020-02-11T16:07:13 |
| NUM.PROV                                             | CLIENTE        | AGENTE                    |
| 441980960                                            | CL000812       | V0000133                  |
| CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| Forma Pago:                                          | 99 Por definir | OC 6950890367             |
| Plazo:                                               | 75 días        | ORD000000463217           |
| Método de Pago: PPD Pago en parcialidades o diferido |                |                           |

(1) - OC 6950890367

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|-------------|---------------|------|----------|-------------|---------|
|------|--------|--------|-----------|-------------|---------------|------|----------|-------------|---------|

LA PRESENTE FACTURA CAUSARA UN INTERES ORDINARIO CONVENCIONAL A RAZON DE UNA TASA APLICABLE DEL 10% (DIEZ POR CIENTO) MENSUAL SOBRE EL SALDO INSOLUTO DEL MONTO DE LA FACTURA, Y SU CALCULO SERA DETERMINADO A PARTIR DE LA FECHA DE VENCIMIENTO DEL PLAZO OTORGADO EN CONDICIONES DE PAGO CONTENIDAS EN LA FACTURA Y/O EN SU DEFECTO, A PARTIR DE LA FECHA DE SUSCRIPCION DE LA FACTURA MISMA, PAGADERO CONJUNTAMENTE CON EL MONTO LIQUIDO INSOLUTO DE LA FACTURA. LA RECEPCION DE LA PRESENTE FACTURA EN TERMINOS DE LA LEGISLACION APLICABLE, SIN MANIFESTACION ALGUNA DEL CLIENTE RESPECTO DE SU CONTENIDO Y ESTIPULACIONES PACTADAS DENTRO DEL PLAZO DE CINCO DIAS, DA POR ENTENDIDA LA ACEPTACION TACITA DE LA PRESENTE ESTIPULACION CONVENCIONAL PACTADA COMO INTERESES CONVENCIONALES APLICABLES.

| BANCO     | CUENTA           | CLABE INTERBANCARIA        |
|-----------|------------------|----------------------------|
| Bancomer  | 01 57 32 96 87   | 01 21 80 00 15 73 29 68 76 |
| Banamex   | 189 43 15 98 5   | 00 21 80 01 89 43 15 98 50 |
| HSBC      | 40 17 50 97 95   | 02 11 80 04 01 75 09 79 59 |
| Santander | 65 50 03 84 79 1 | 01 41 80 65 50 03 84 79 16 |
| Banorte   | 02 74 00 81 99   | 07 21 80 00 27 40 08 19 92 |

Este documento es una representación impresa de un CFDI

Cita: 8328412

Nombre: CTRD DE DIST CHALCO  
Dir. 1: CARR FEDERAL MEXICO-CUATLA  
Dir. 2: CARR FEDERAL MEXICO-  
Ciudad: CHALCO E DE MEX  
Estado: MX  
Código postal: 00000  
Teléfono: 5559729500

Tiempo entrada FreightBill 2020-02-17 15:38:58

Conentarios PUD

| LOC | Art.                  | UPC                                                           | Pk Tipo | Fed Cant | F3 Cant | Rchdr Cant | Prob. Prob. | II Cant | S Peso | D Cant | Peso | Dn RC | R Cant | Peso | Rj Var | Area trab |
|-----|-----------------------|---------------------------------------------------------------|---------|----------|---------|------------|-------------|---------|--------|--------|------|-------|--------|------|--------|-----------|
|     |                       | Roud TempUndrstk<br>Color Desc Art<br>Trazo AvgHgt Peso total |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
| 1   | 9606472               | 841002604740                                                  | UK 5    | 5        | 5       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  | N Ambient |
|     | -30                   | 4740                                                          | UK 5    | 5        | 5       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  |           |
|     | TINTO                 | PATERNO TEMPRANC                                              |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
|     | 750 ML                | 0.00 0.00                                                     |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
| 2   | 9640183               | 841010602325                                                  | UK 9    | 9        | 9       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  | N Ambient |
|     | -30                   | ESPANA                                                        | UK 9    | 9        | 9       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  |           |
|     | BLANCO                | DIAMANTE TEMP                                                 |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
|     | 750 ML                | 0.00 0.00                                                     |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
| 3   | 9661806               | 780432021408                                                  | UK 3    | 3        | 3       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  | N Ambient |
|     | -30                   | CHILE                                                         | UK 3    | 3        | 3       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  |           |
|     | TINTO                 | PAID ALTO CAB S                                               |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
|     | 750 ML                | 0.00 0.00                                                     |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
| 4   | 9666702               | 841041558076                                                  | UK 8    | 8        | 8       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  | N Ambient |
|     | -30                   | 1500                                                          | UK 8    | 8        | 8       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  |           |
|     | TINTO                 | PATA NEGRA TEMP VALD                                          |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
|     | 750 ML                | 0.00 0.00                                                     |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
| 5   | 9669936               | 800440001437                                                  | UK 1    | 1        | 1       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  | N Ambient |
|     | -30                   | ITALIA                                                        | UK 1    | 1        | 1       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  |           |
|     | LICOR                 | FERNET BRANCA LICOR                                           |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
|     | 750ML                 | 0.00 0.00                                                     |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
| 6   | 9670187               | 841002604747                                                  | UK 7    | 7        | 7       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  | N Ambient |
|     | -30                   | ESPANA                                                        | UK 7    | 7        | 7       | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  |           |
|     | 040919                | PATERNO DO VILVA                                              |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
|     | 750 ML                | 0.00 0.00                                                     |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
| 7   | 9676617               | 780432052016                                                  | UK 11   | 11       | 11      | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  | N Ambient |
|     | -30                   | 6000                                                          | UK 11   | 11       | 11      | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  |           |
|     | CHILE                 | DULZINO MUSCATO                                               |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
|     | 750 ML                | 0.00 0.00                                                     |         |          |         |            |             |         |        |        |      |       |        |      |        |           |
| 8   | 100043204841041536072 |                                                               | UK 10   | 10       | 10      | 0          |             | 0       | 0.000  | 0      | 0.00 | 0     | 0.000  | 0    | 0.000  | N Ambient |



|                        |                       |       |    |    |   |   |       |   |      |   |       |   |       |           |
|------------------------|-----------------------|-------|----|----|---|---|-------|---|------|---|-------|---|-------|-----------|
| -30                    | 1500                  | WK 10 | 10 | 10 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| TINTO                  | PATA NEGRA TEMP CRZA  |       |    |    |   |   |       |   |      |   |       |   |       |           |
| 750 ML                 | 0.00                  | 0.00  |    |    |   |   |       |   |      |   |       |   |       |           |
| 9                      | 100286166841026111401 | WK 17 | 17 | 17 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30                    | 1200                  | WK 17 | 17 | 17 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 1                      | PATA NEGRA CAUA ROSA  |       |    |    |   |   |       |   |      |   |       |   |       |           |
| 750ML                  | 0.00                  | 0.00  |    |    |   |   |       |   |      |   |       |   |       |           |
| 10                     | 100286167841026111400 | WK 9  | 9  | 9  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30                    | 1200                  | WK 9  | 9  | 9  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 2                      | PATA NEGRA CAUA BRUT  |       |    |    |   |   |       |   |      |   |       |   |       |           |
| 750ML                  | 0.00                  | 0.00  |    |    |   |   |       |   |      |   |       |   |       |           |
| 11                     | 100369420780432052395 | WK 1  | 1  | 1  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30                    | BLUSH                 | WK 1  | 1  | 1  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| ROSADO                 | BLUSH                 |       |    |    |   |   |       |   |      |   |       |   |       |           |
| 750 ML                 | 0.00                  | 0.00  |    |    |   |   |       |   |      |   |       |   |       |           |
| <hr/>                  |                       |       |    |    |   |   |       |   |      |   |       |   |       |           |
| Total citas recibidas: | 0.000                 | WK 81 | 81 | 81 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                        |                       | WK 81 | 81 | 81 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| <hr/>                  |                       |       |    |    |   |   |       |   |      |   |       |   |       |           |

Tarimas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva códos razón

IdUsuar PID : h7768343

SelloTiempo PID: 2020-02-18 01:31:30.067

Firma del Chofer: \_\_\_\_\_

Firma Autorizada: 

Este PID muestra volumen total producto recibido en esta entrega por DC, las diferencias q aparecen aqui son contra La cant freight bill.