

**MARINTER, S.A. DE C.V.**

PASEO DE LAS JACARANDAS No. 328  
COL. SANTA MARIA INSURGENTES  
DELEGACION CUAUHTEMOC  
MAR000216AP7  
MEXICO, CIUDAD DE MEXICO 06430  
MEXICO  
Teléfono: (+52) 55-1946-0440

**Confirmación de la Orden**

|                 |        |
|-----------------|--------|
| Fecha           | Página |
| mar. 31, 2020   | 1      |
| N° de la Orden  |        |
| ORD000000467879 |        |

**Vendido a:**

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

**Enviar a:**

WM-SUPERCENTER ESPACIO ESMERALDA  
AV DR JORGE JIMENEZ CANTU [SN] SN  
ESMERALDA  
NWM9709244W4  
ATIZAPAN, ESTADO DE MEXICO 54020  
MEXICO

|            |          |               |          |               |              |         |
|------------|----------|---------------|----------|---------------|--------------|---------|
| Referencia | N° de OC | N° de Cliente | Vendedor | Fecha Orden   | Via de Envío | Condic. |
| 441980960  |          | CL000812      | V0000133 | mar. 31, 2020 |              | 75      |

| Cant. Ord. | Cant. Env. | Cant. B/O | N° Artículo          | Descripción                                    | Precio Unit. | UM    | Precio Total |
|------------|------------|-----------|----------------------|------------------------------------------------|--------------|-------|--------------|
| 24         | 0          | 24        | PAAXXVTXXXXXXX0750M  | Vino Tinto Palo Alto de 0750m                  | 81.45        | Pieza | 1,954.80     |
| 24         | 0          | 24        | PNGXXVTVLPROBXX0750M | Vino Tinto Pata Negra Valdepeñas Roble de 7:   | 55.12        | Pieza | 1,322.88     |
| 24         | 0          | 24        | PNGXXVTVLPCZAXX0750M | Vino Tinto Pata Negra Valdepeñas Crianza de    | 61.92        | Pieza | 1,486.08     |
| 6          | 0          | 6         | PNGXXVRCABRUXX0750M  | Vino Rosado Pata Negra Cava Brut de 750 ml     | 75.93        | Pieza | 455.58       |
| 6          | 0          | 6         | PNGXXVBCABRUXX0750M  | Vino Blanco Pata Negra Cava Brut de 750 ml     | 75.93        | Pieza | 455.58       |
| 12         | 0          | 12        | DIAXXVBSMDXXXXX0750M | Vino Blanco Diamante Semidulce de 750m         | 96.52        | Pieza | 1,158.24     |
| 12         | 0          | 12        | PATXXVTXXXTEMXX0750M | Vino Tinto Federico Paternina Tempranillo T. d | 69.72        | Pieza | 836.64       |

**Comentarios:**

ENTREGA TRANSPORTE MIERCOLES 1 DE ABRIL.  
GRACIAS

**Resumen de Impuestos:**

IEPS 2,032.49  
IVA 1,552.37

**Menos**

Impuesto Incl. 0.00

Descuento Orden 0.00

Subtotal 7,669.80

Imp. a ventas total 3,584.86

Total de la orden 11,254.66

D  
EJECUT 04/01/20 EN 10:58:59  
PARA PERIOD TERMIN 04/01/20

TIENDAS WAL-MART, INC  
DETALLES RECIBOS PRUEB REPORT  
p/  
Expid. & Factur.

DETERMIN. isp1584

# RPTE. SBP004B1-1  
NRO PAG. 1

ID Prov: 441980 MARINTER SA DE CV  
Div: 28 Depto 96  
ID Transp: VNDR LOCAL VENDOR

P.O.: 2815841867

Recibo : 28-04010012 Finalizad el:  
(#Rcb 1 de 1 recibos)

| Cajas Recibidas             |              |               | 1            |           |        |              |                       |           |          |
|-----------------------------|--------------|---------------|--------------|-----------|--------|--------------|-----------------------|-----------|----------|
| Artc                        | # UPC        | # Stock       | Ctd Empq     | Cost Empq | Vnta   | Ctd Recibida | Costo Ext             | Venta Ext | % Margen |
| Descripcian                 |              | Tam+ Color    | %IEPS        | IEPS      | %IVA   | IVA          | Costo Ext +Imp + IEPS |           |          |
| 9606472                     | 841002604740 | 4740          | 6            | 418.30    | 94.73  | 12.000       | 836.60                | 1,136.76  | 26.40    |
| PATERNINA TEMPRANI          |              | 750 ML TINTO  | 26.50%       | 221.70    | 16.00% | 169.33       | 1,227.63              |           |          |
| 9640183                     | 841010602325 | ESPANA        | 6            | 579.12    | 132.89 | 12.000       | 1,158.24              | 1,594.68  | 27.37    |
| DIAMANTE TEMP               |              | 750 ML BLANCO | 26.50%       | 306.93    | 16.00% | 234.43       | 1,699.60              |           |          |
| 9661806                     | 780432021408 | CHILE         | 12           | 977.41    | 111.76 | 24.000       | 1,954.82              | 2,682.24  | 27.12    |
| PALO ALTO CAB S             |              | 750 ML TINTO  | 26.50%       | 518.02    | 16.00% | 395.65       | 2,868.49              |           |          |
| 9666702                     | 841041558076 | 1500          | 6            | 330.71    | 76.33  | 24.000       | 1,322.84              | 1,831.92  | 27.79    |
| PATA NEGRA TEMP VALD        |              | 750 ML TINTO  | 26.50%       | 350.55    | 16.00% | 267.74       | 1,941.13              |           |          |
| 100043204                   | 841041536072 | 1500          | 6            | 371.49    | 83.82  | 24.000       | 1,485.96              | 2,011.68  | 26.13    |
| PATA NEGRA TEMP CRZA        |              | 750 ML TINTO  | 26.50%       | 393.78    | 16.00% | 300.76       | 2,180.50              |           |          |
| 100286166                   | 841026111401 | 1200          | 6            | 455.57    | 104.95 | 6.000        | 455.57                | 629.70    | 27.65    |
| PATA NEGRA CAVA ROSA        |              | 750ML 1       | 26.50%       | 120.72    | 16.00% | 92.20        | 668.49                |           |          |
| 100286167                   | 841026111400 | 1200          | 6            | 455.57    | 104.95 | 6.000        | 455.57                | 629.70    | 27.65    |
| PATA NEGRA CAVA BRUT        |              | 750ML 2       | 26.50%       | 120.72    | 16.00% | 92.20        | 668.49                |           |          |
| TOTAL:                      |              |               | Artcs Linea: |           | 7      | 108.000      | 7,669.60              | 10,516.68 | 27.07    |
| COSTO TOTAL:                |              |               |              |           |        |              | 7,669.60              |           |          |
|                             |              |               | IEPS:        |           |        |              | 2,032.42              |           |          |
|                             |              |               | IVA:         |           |        |              | 1,552.31              |           |          |
| COSTO TOTAL:                |              |               |              |           |        |              | 11,254.28             |           |          |
| Costo d/Orden d/Comp        |              |               |              |           |        |              | 7,669.80              |           |          |
| COSTO TOTAL ORDEN D/COMPRA: |              |               |              |           |        |              | 11,254.66             |           |          |
| Difer Costo d/Orden d/Comp  |              |               |              |           |        |              | 0.38-                 |           |          |

\* = Tag Seguridad Prov.

# RPTE. SBP004B1-1 VERIF 2.143

EJECUT 04/01/20 EN 10:58:59 P/ PERIOD TERMIN 04/01/20

ID USUAR BPAREDE

Detalle Recibos PRUEB Report  
p/ P.O.: 2815841867  
IDUSUAR BPAREDE

