

**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 |
| abr. 1, 2020 | 1      |

|                 |
|-----------------|
| N° de la Orden  |
| ORD000000468071 |

**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 FELIX CUEVAS  
SAN FRANCISCO [1621] SN  
DEL VALLE  
NWM9709244W4  
BENITO JUAREZ, CIUDAD DE MEXICO 03100  
MEXICO

| Referencia | N° de OC | N° de Cliente | Vendedor | Fecha Orden  | Vía de Envío | Condic. |
|------------|----------|---------------|----------|--------------|--------------|---------|
| 441980960  |          | CL000812      | V0000133 | abr. 1, 2020 |              | 75      |

| Cant. Ord. | Cant. Env. | Cant. B/O | N° Artículo          | Descripción                                    | Precio Unit. | UM    | Precio Total |
|------------|------------|-----------|----------------------|------------------------------------------------|--------------|-------|--------------|
| 12         | 0          | 12        | PNGXXVRCVBRUXX0750M  | Vino Rosado Pata Negra Cava Brut de 750 ml     | 75.93        | Pieza | 911.16       |
| 42         | 0          | 42        | DIAXXVBSMDXXXXX0750M | Vino Blanco Diamante Semidulce de 750m         | 96.52        | Pieza | 4,053.84     |
| 36         | 0          | 36        | PATXXVTXXXTEMXX0750M | Vino Tinto Federico Paternina Tempranillo T. d | 69.72        | Pieza | 2,509.92     |
| 12         | 0          | 12        | PAAXXVTXXXXXXX0750M  | Vino Tinto Palo Alto de 0750m                  | 81.45        | Pieza | 977.40       |
| 60         | 0          | 60        | PNGXXVTVLPCZAXX0750M | Vino Tinto Pata Negra Valdepeñas Crianza de    | 61.92        | Pieza | 3,715.20     |
| 48         | 0          | 48        | PNGXXVTVLPROBXX0750M | Vino Tinto Pata Negra Valdepeñas Roble de 7    | 55.12        | Pieza | 2,645.76     |

*Recibo Completo*  
*[Firma]*  
*Mano al Escalar.*

**Comentarios:**

4850031322

**Resumen de Impuestos:**

|      |          |
|------|----------|
| IEPS | 3,925.53 |
| IVA  | 2,998.22 |

**Menos**

|                |      |
|----------------|------|
| Impuesto Incl. | 0.00 |
|----------------|------|

|                 |      |
|-----------------|------|
| Descuento Orden | 0.00 |
|-----------------|------|

|          |           |
|----------|-----------|
| Subtotal | 14,813.28 |
|----------|-----------|

|                     |          |
|---------------------|----------|
| Imp. a ventas total | 6,923.75 |
|---------------------|----------|

|                   |           |
|-------------------|-----------|
| Total de la orden | 21,737.03 |
|-------------------|-----------|

D

EJECUT 04/02/20 EN 09:23:12  
PARA PERIOD TERMIN 04/02/20

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

DETERMIN. isp2689

# RPTE. SBP004B1-1  
NRO PAG. 1

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

P.O.: 20200330

Recibo : 28-04020059 Finalizad el:  
(#Rcb 1 de 1 recibos)

Cajas Recibidas 6

| Artc<br>Descripcian               | # UPC        | # Stock<br>Tam+ Color   | Ctd Empq<br>%IEPS | Cost Empq<br>IEPS  | %IVA   | Ctd Recibida<br>IVA | Costo Ext<br>Costo Ext +Imp + IEPS |
|-----------------------------------|--------------|-------------------------|-------------------|--------------------|--------|---------------------|------------------------------------|
| 9606472<br>PATERNINA TEMPRANI     | 841002604740 | 4740<br>750 ML TINTO    | 6<br>26.50%       | 418.30<br>665.09   | 16.00% | 36.000<br>507.98    | 2,509.80<br>3,682.87               |
| 9640183<br>DIAMANTE TEMP          | 841010602325 | ESPANA<br>750 ML BLANCO | 6<br>26.50%       | 579.12<br>1,074.27 | 16.00% | 42.000<br>820.50    | 4,053.84<br>5,948.61               |
| 9661806<br>PALO ALTO CAB S        | 780432021408 | CHILE<br>750 ML TINTO   | 12<br>26.50%      | 977.41<br>259.01   | 16.00% | 12.000<br>197.83    | 977.41<br>1,434.25                 |
| 9666702<br>PATA NEGRA TEMP VALD   | 841041558076 | 1500<br>750 ML TINTO    | 6<br>26.50%       | 330.71<br>701.10   | 16.00% | 48.000<br>535.48    | 2,645.68<br>3,882.26               |
| 100043204<br>PATA NEGRA TEMP CRZA | 841041536072 | 1500<br>750 ML TINTO    | 6<br>26.50%       | 371.49<br>984.45   | 16.00% | 60.000<br>751.90    | 3,714.90<br>5,451.25               |
| 100286166<br>PATA NEGRA CAVA ROSA | 841026111401 | 1200<br>750ML 1         | 6<br>26.50%       | 455.57<br>241.45   | 16.00% | 12.000<br>184.41    | 911.14<br>1,337.00                 |
| TOTAL: Artcs Lnea:                |              |                         | 6                 | 210.000            |        | 14,812.77           |                                    |
| COSTO TOTAL:                      |              |                         |                   |                    |        | 14,812.77           |                                    |
| IEPS:                             |              |                         |                   |                    |        | 3,925.37            |                                    |
| IVA:                              |              |                         |                   |                    |        | 2,998.10            |                                    |
| COSTO TOTAL:                      |              |                         |                   |                    |        | 21,736.20           |                                    |
| Costo d/Orden d/Comp              |              |                         |                   |                    |        | 14,813.28           |                                    |
| COSTO TOTAL ORDEN D/COMPRA:       |              |                         |                   |                    |        | 21,737.03           |                                    |
| Difer Costo d/Orden d/Comp        |              |                         |                   |                    |        | 0.83-               |                                    |

\* = Tag Seguridad Prov.

Detalle Recibos PRUEB Report  
p/ P.O.: 20200330  
IDUSUAR ACOAHUI

# RPTE. SBP004B1-1 VERIF 2.143

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