

# \*ORD000000468325\*

**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<br>abr. 6, 2020             | Página<br>1 |
| N° de la Orden<br>ORD000000468325 |             |

**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:**

SUPERAMA-ESMERALDA  
VIA DR JORGE JIMENEZ CANTU |SN| SN  
FRACC PLAZA DEL CONDADO  
NWM9709244W4  
ATIZAPAN DE ZARAGOZA, ESTADO DE MEXICO 52930  
MEXICO

|                         |          |                           |                      |                             |              |               |
|-------------------------|----------|---------------------------|----------------------|-----------------------------|--------------|---------------|
| Referencia<br>441980924 | N° de OC | N° de Cliente<br>CL000811 | Vendedor<br>V0000133 | Fecha Orden<br>abr. 6, 2020 | Vía de Envío | Condic.<br>60 |
|-------------------------|----------|---------------------------|----------------------|-----------------------------|--------------|---------------|

| Cant. Ord. | Cant. Env. | Cant. B/O | N° Artículo          | Descripción                                  | Precio Unit. | UM    | Precio Total |
|------------|------------|-----------|----------------------|--|--------------|-------|--------------|
| 30         | 0          | 30        | YYBXXACREFLATXX0946M | Aceite de Oliva YBarra Lata de 946 ml        | 118.88       | Pieza | 3,566.40     |
| 24         | 0          | 24        | DCEXXPAPAPGNOXX0500G | Pasta De Cecco Gnocchi De Papa de 0500g      | 44.05        | Pieza | 1,057.20     |
| 16         | 0          | 16        | DCEXXPANORTAGXX0500G | Pasta De Cecco de Semola Nidi Tagliatelle de | 44.62        | Pieza | 713.92       |
| 24         | 0          | 24        | DCEXXPANORNFT180500G | Pasta De Cecco de Semola Nidi Fettuccine de  | 55.62        | Pieza | 1,334.88     |
| 20         | 0          | 20        | DCEXXPANORCAPXX0454G | Pasta De Cecco Capellini De Semola de 454g   | 39.82        | Pieza | 796.40       |
| 40         | 0          | 40        | DCEXXPANORFTTXX0454G | Pasta De Cecco Fettucelle De Semola de 45-   | 39.82        | Pieza | 1,592.80     |
| 40         | 0          | 40        | DCEXXPANORSPAXX0454G | Pasta De Cecco Spaghetti De Semola de 454g   | 39.82        | Pieza | 1,592.80     |

|   |  |  |
|---|--|--|
| <p><b>Comentarios:</b></p> <p>ENTREGA TRANSPORTE 7 DE ABRIL</p> | <p><b>Resumen de Impuestos:</b></p> <p>IEPS                    0.00</p> <p>IVA                      0.00</p> | <p><b>Menos</b></p> <p>Impuesto Incl.                    0.00</p> <p>Descuento Orden                    0.00</p> <hr/> <p><b>Subtotal</b>                                    10,654.40</p> <p>Imp. a ventas total                    0.00</p> <hr/> <p><b>Total de la orden</b>                    10,654.40</p> |
|---|--|--|

D  
EJECUT 04/07/20 EN 12:38:34  
PARA PERIOD TERMIN 04/07/20

T I E N D A S W A L - M A R T, I N C  
DETALLES RECIBOS PRUEB REPORT  
COPIA PROV  
p/  
Expid. & Factur.

DETERMIN. isp3849

# RPTE. SBP004B1-1  
NRO PAG. 1

ID Prov: 441980 MARINTER SA DE CV  
Div: 28 Depto 92  
ID Transpt: VNDR LOCAL VENDOR

P.O.: 2838490831

Recibo : 28-04070204 Finalizad el:  
(#Rcb 1 de 1 recibos)

Cajas Recibidas 7

| Artc<br>Descripciñ               | # 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 |
|----------------------------------|--------------|------------------------|-------------------|-------------------|-------|---------------------|------------------------------------|
| 9220388<br>CECCO GNOCCHI D PAPA  | 800125000999 | 0999<br>500GR CAJA     | 12<br>0.00%       | 528.62<br>0.00    | 0.00% | 24.000<br>0.00      | 1,057.24<br>1,057.24               |
| 9266022<br>YBARRA OLIVA EX PURO  | 04832710203  | 0203<br>950ML LATA     | 15<br>0.00%       | 1,783.20<br>0.00  | 0.00% | 30.000<br>0.00      | 3,566.40<br>3,566.40               |
| 100147270<br>CECCO FETTUCELLE S  | 02409400026  | FETTUCELLE<br>454 CAJA | 20<br>0.00%       | 796.34<br>0.00    | 0.00% | 40.000<br>0.00      | 1,592.68<br>1,592.68               |
| 100176942<br>CECCO CAPPELLINI S  | 02409400032  | 0999<br>454GR CAJA     | 20<br>0.00%       | 796.34<br>0.00    | 0.00% | 20.000<br>0.00      | 796.34<br>796.34                   |
| 100176944<br>CECCO SPAGHETTI S   | 02409400036  | 0999<br>454GR CAJA     | 20<br>0.00%       | 796.34<br>0.00    | 0.00% | 40.000<br>0.00      | 1,592.68<br>1,592.68               |
| 100299633<br>CECCO N FETTUCINI S | 800125015233 | ITALIA<br>500GR 4      | 8<br>0.00%        | 444.96<br>0.00    | 0.00% | 24.000<br>0.00      | 1,334.88<br>1,334.88               |
| 100371825<br>DE CECCO TAGLIA SEM | 800125015203 | 1483<br>500GR CAJA     | 8<br>0.00%        | 356.96<br>0.00    | 0.00% | 16.000<br>0.00      | 713.92<br>713.92                   |
| TOTAL:                           |              | Artcs LÍnea:           | 7                 |                   |       | 194.000             | 10,654.14                          |
| COSTO TOTAL:                     |              |                        |                   |                   |       |                     | 10,654.14                          |
| IEPS:                            |              |                        |                   |                   |       |                     | 0.00                               |
| IVA:                             |              |                        |                   |                   |       |                     | 0.00                               |
| COSTO TOTAL:                     |              |                        |                   |                   |       |                     | 10,654.13                          |
| Costo d/Orden d/Comp             |              |                        |                   |                   |       |                     | 10,654.40                          |
| COSTO TOTAL ORDEN D/COMPRA:      |              |                        |                   |                   |       |                     | 10,654.40                          |
| Difer Costo d/Orden d/Comp       |              |                        |                   |                   |       |                     | 0.27-                              |

\* = Tag Seguridad Prov.

Detalle Recibos PRUEB Report  
p/ P.O.: 2838490831  
IDUSUAR MMUCIO

# RPTE. SBP004B1-1 VERIF 2.143

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