

416925



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 Régimen: 801 General de Ley Personas Morales Tipo de Comprobante: 1 Ingreso UsoCFDI: 001 Adquisición de mercancías

VENDEDOR 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 CUAUTITLAN 7464
 AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ
 CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO

| FACTURA COMERCIAL | | |
|--|----------------|---------------------------|
| SERIE | FOLIO | LUGAR Y FECHA |
| FAC | 446078 | CPMX. 2020-04-14T18:03:32 |
| NUM.PROV | CLIENTE | AGENTE |
| 441980964 | CL000811 | V0000133 |
| CONDICIONES DE PAGO | | PEDIDO |
| Forma Pago: | 99 Por definir | OC 0850901272 |
| Plazo: | 60 días | ORD000000468644 |
| Método de Pago: PPD Pago en parcialidades o diferido | | |

(1) - OC 0850901272

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|--------------------------|-----------|---|--------------------------|------------------|------------------------|-------------|------------|
| 3 | Caja 6 XBX | 8004400014379 9669943 | 50202200 | Licor Fernet Branca De Hierbas de 0750m 19 43 1333 9001747 VER 2019-12-01 | 3,287.34 5,029.63 | 0.5300 0.1600 | 1,742.29 804.74 | 1,095.78 | 3,287.34 |
| 501 | Caja 12 XBX | 8410106023353 9655924 | 50202203 | Vino Blanco Diamante Semidulce de 375 m 20 43 1333 0000178 VER 2020-02-09 | 39,264.00 49,668.96 | 0.2650 0.1600 | 10,404.96 7,947.03 | 785.28 | 39,264.00 |
| 427 | Caja 6 XBX | 8410106023254 9641282 | 50202203 | Vino Blanco Diamante Semidulce de 750m 20 43 1333 0000198 VER 2020-02-16 | 247,284.24 312,814.56 | 0.2650 0.1600 | 65,530.32 50,050.33 | 579.12 | 247,284.24 |
| 9 | Caja 24 XBX | 7798051950148 9635219 | 50202203 | Vino Tinto Altos Las Hormigas Malbec de 375 ml 20 43 1333 0000043 VER 2020-01-02 | 13,566.96 17,162.20 | 0.2650 0.1600 | 3,595.24 2,745.95 | 1,507.44 | 13,566.96 |
| 33 | Caja 12 XBX | 7798051950032 9682864 | 50202203 | Vino Tinto Altos Las Hormigas Malbec de 750 ml 20 43 1333 0000043 VER 2020-01-02 | 51,511.68 65,162.28 | 0.2650 0.1600 | 13,650.60 10,425.96 | 1,560.96 | 51,511.68 |
| 17 | Caja 6 XBX | 8410423000013 9655917 | 50202203 | Vino Tinto Marques de Valparaiso Roble de 0750m 20 43 1333 0000178 VER 2020-02-09 | 12,331.80 16,031.34 | 0.3000 0.1600 | 3,699.54 2,565.01 | 725.40 | 12,331.80 |
| 39 | Caja 12 XBX | 7804320214085 9661813 | 50202203 | Vino Tinto Palo Alto de 0750m 20 16 3879 0003351 MZN 2020-02-12 | 38,118.60 48,220.03 | 0.2650 0.1600 | 10,101.43 7,715.20 | 977.40 | 38,118.60 |
| 104 | Caja 6 XBX | 8410026047545 9601863 | 50202203 | Vino Tinto Paternina Banda Azul Crianza de 0750m 19 43 1333 9001434 VER 2019-09-24 | 73,220.16 92,623.50 | 0.2650 0.1600 | 19,403.34 14,819.76 | 704.04 | 73,220.16 |
| 152 | Caja 6 XBX | 8410026047408 9609199 | 50202203 | Vino Tinto Federico Paternina Tempranillo T. de Casilla 750m 19 43 1333 9001820 VER 2019-12-21 | 63,584.64 80,434.57 | 0.2650 0.1600 | 16,849.93 12,869.53 | 418.32 | 63,584.64 |
| 46 | Caja 6 XBX | 8410261114002 9684671 | 50202205 | Vino Blanco Pata Negra Cava Brut de 750 ml 19 43 1333 9001579 VER 2019-10-19 | 20,956.68 26,510.20 | 0.2650 0.1600 | 5,553.52 4,241.63 | 455.58 | 20,956.68 |
| 38 | Caja 6 XBX | 8410261114019 9677072 | 50202205 | Vino Rosado Pata Negra Cava Brut de 750 ml 19 43 1333 9001579 VER 2019-10-19 | 17,312.04 21,899.73 | 0.2650 0.1600 | 4,587.69 3,503.96 | 455.58 | 17,312.04 |
| 202 | Caja 6 XBX | 8410415360729 9667710 | 50202203 | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml 19 43 1333 9001699 VER 2019-11-16 | 75,047.04 94,934.51 | 0.2650 0.1600 | 19,887.47 15,189.52 | 371.52 | 75,047.04 |
| 133 | Caja 6 XBX | 8410415580769 9665365 | 50202203 | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml 19 43 1333 9001605 VER 2019-10-27 | 43,985.76 55,641.99 | 0.2650 0.1600 | 11,656.23 8,902.72 | 330.72 | 43,985.76 |

Constancia de recepción de mercancía a entera satisfacción
 Fecha: _____
 Nombre: _____
 Firma: _____
 Descuento incluido en precio según convenio

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO | CANTIDAD |
|-------------|--------------------|------------|--------------|
| Cajas 1,253 | IEPS 26.5% | Importe | 699,470.94 |
| Piezas | IEPS 30% | Descuentos | 0.00 |
| Otros | IEPS 53% | SubTotal | 699,470.94 |
| | IVA 16% | Impuestos | 328,443.90 |
| | IVA 0% | Total | 1,027,914.84 |

UN MILLON VEINTISIETE MIL NOVECIENTOS CATORCE PESOS 84/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608

SELLO CFD: [br]7RzM3O3+nmrGuxqHDLnTZeikHpnz2ChagD2FgRbVps+YsyhRGTZ03FCx66P6MdolyrNoH87ZHeBrDK+PjS5GpN92yX2te47vc4C0j8ARdOlzvahlNHguyYv3QEWHxYakuqptcBYd+Wa28DVkLbEj7XRWYtPce3KxChdVL+kfcVIFM5e26qsYlxbVVP2wfn69oeicRORSb6vdmn/eb83mL/mcBW6Ms3yWagZEBt+CU8FteCHWnl9/JPXR1w2pDTSp/5IS6NfE7zHQ1bXrXnGHs4Owcoq/wfs77CisEAQYICHM5QJvMKL4DIEP7IA5RmC9IA==

1182
5981
2100

Este documento es una representación impresa de un CFDI

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
 Régimen: 601 General de Ley Personas Morales
 Tipo de Comprobante: Ingreso
 UsoCFDI: 001 Adquisición de mercancías

| VENDIDO A | | FACTURA COMERCIAL | |
|---|--|--|----------------|
| NUEVA WALMART DE MEXICO S DE RL DE CV - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667 | | SERIE | FOLIO |
| | | FAC | 446078 |
| | | NUM.PROV | CLIENTE |
| | | 441980964 | CL000811 |
| | | LUGAR Y FECHA | |
| | | CDMX, 2020-04-14 18:03:32 | |
| | | AGENTE | |
| | | V0000133 | |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | |
| CENTRO DE DISTRIBUCION CUAUTITLAN 7464 AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO | | Forma Pago: | 99 Por definir |
| | | Plazo: | 60 días |
| | | OC 0850901272 | |
| | | ORD000000468644 | |
| | | Método de Pago: PPD Pago en parcialidades o diferido | |

(1) - OC 0850901272

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|---|--------|--------|-----------|--|---------------|------|----------|-------------|---------|
|  | | | | FOLIO FISCAL: 48A2DDEE-AE2C-4A57-A28F-55AC67CDD92 EFECTO: Ingreso I NÚMERO DE SERIE DE CSD: 00001000000405179533 FECHA Y HORA DE CERTIFICACIÓN: 2020-04-14T18:11:11 SELLO DEL SAT E18gpXoI7ASF/8JVzZWZ0FIBiDp2FllqZyAIUK71W7HS1ooNFYmhpahA2WM+d+dBKh5Z4lg8ph11QQvCnprGW7OEix41WUSKACx8P NQuJNtzmCAAwAl5wf0cRUHh1Xoh0p+N5r58vTjhAccS2TX6q/2WPHzWV8kjT5S2pjyNa60WhmeQoS/g0Lg1hfs1qoyBqQdhWq5vMe1I RduRBDmMY/4LRu8HFZaRQfQ8gJ9BkrioCwL2YQYIJHELXlcESXKggAQ6VsdOoHCZjmxTmQsjMBCTrw9dk7+ZcBOOiuKCDs1ZCdq gUlv/db1FmFE6cUOm+N56P+TQHNNHj6E0A== CADENA ORIG 1.1 48A2DDEE-AE2C-4A57-A28F-55AC67CDD92 2020-04-14T18:11:11 LEV031201SE6j bn7RzMi3O3+nmrGuxqHDJLnTZeikHpnz 2ChagD2FgfBrVps+YsyhRGTZ03FCxf66P6MdolyirNoHB7ZHeBrDK+PjS5GpN92yX2te47vc4C0jr6ARdOlzvahlIHguyYv3QEWHAyaku qpIcBYd+Wa28DVKLbEj7xRWYTpce3KxChdvL+kfcVIFM5e26qsYLxbVVP2wzfzN6o9oelcRORSb6vdmm/eb83mLP/mcBW6VMS3jyWgZZE8 t+CU8FteCHWnl9JXPXR1w2pDTSp/5IS6NrE7zHQ1bxrIXnGHs4Owco/wfs77CIsEAQYIChM5OJvIMKL4DIEPr7A5RmC9IA= 000010 00000405179533 | | | | | |

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

Prueba de entrega

Cita: 8565981

Fecha cita: 2020-04-18 Hora Cita: 21:00
 Fecha llegada: 2020-04-17 Hora llegada: 15:25
 ID Transp: IHR ID Trailer: 53
 ID Usuario llegada: 7472570 Paps: MX # CD 7464

Nombre: CD WAVE 2 SECCS
 Dir. 1: AV DE LA LUZ # 50
 Dir. 2: AV DE LA LUZ # 50
 Ciudad: CUAUTITLAN IZCALLI,
 Estado: MX
 Código postal: 54730
 Teléfono: 5558991200

Tipo 33 Depto. 96
 Número OC: 850901272 # Recibidor: 416925
 Proveedor 441980964 Nombre prov: MARINTER SA DE CV
 Puerta: 1182 FRT-TERM:
 Usuario FB x7799215 No. Freight BILL0850901272416925

Tiempo entrada FreightBill: 2020-04-17 15:38:53

Comentarios de la cita: vaddali@marinter.com.mx/ta

Comentarios POD

| LOC | Art. | UPC | Pk | Pod. | F3 | Recibid | Prob. | Prob. | D | S | D | De | R | Rj | Var | | | | | | |
|-----|---------|---------------|------------|--------|-------|---------|-------|--------|-------|------|------|------|-------|------|-------|------|-------|----|---------|------|------|
| | | | Tipo | Cant | Cant | Cant | Cant | Código | Cant | Peso | Cant | Peso | Cant | Peso | RC | Cant | Peso | RC | Peso | Área | trab |
| | Roud | Temp | Undr | stk | | | | | | | | | | | | | | | | | |
| | Color | Desc | Art | | | | | | | | | | | | | | | | | | |
| | Trato | Av | Mgt | Peso | total | | | | | | | | | | | | | | | | |
| 1 | 9601863 | 841002604754 | UK | 104 | 104 | 104 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 006 | UK | 104 | 104 | 104 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | | |
| | TINTO | PATERNINA | AZ | TEMP | | | | | | | | | | | | | | | | | |
| | 750 | ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 2 | 9609199 | 841002604740 | UK | 152 | 152 | 152 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 1000 | UK | 152 | 152 | 152 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | | |
| | TINTO | PATERNINA | TEMP | FRANKI | | | | | | | | | | | | | | | | | |
| | 750 | ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 3 | 9635219 | 779805195014 | UK | 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 2000 | UK | 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | | |
| | TINTO | ALTOS | HORMIGAS | MALIC | | | | | | | | | | | | | | | | | |
| | 375 | ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 4 | 9641282 | 841010602325 | UK | 427 | 427 | 427 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 2500 | UK | 427 | 427 | 427 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | | |
| | BLANCO | DIAMANTE | TEMP | | | | | | | | | | | | | | | | | | |
| | 750 | ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 5 | 9655917 | 841042300001 | UK | 17 | 17 | 17 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 12 | UK | 17 | 17 | 17 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | | |
| | TINTO | PARA | VALPARAISO | TEMP | | | | | | | | | | | | | | | | | |
| | 750 | ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 6 | 9655924 | 841010602335 | UK | 50 | 50 | 50 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 12 | UK | 50 | 50 | 50 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | | |
| | BLANCO | DIAMANTE | TEMP | SO | VIU | | | | | | | | | | | | | | | | |
| | 375 | ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 7 | 9665365 | 841041558076 | UK | 133 | 133 | 133 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 1500 | UK | 133 | 133 | 133 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | | |
| | TINTO | PATA | NEGRA | TEMP | VALD | | | | | | | | | | | | | | | | |
| | 750 | ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 8 | 9667710 | 8410415536072 | UK | 202 | 202 | 202 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |

| | | | | | | | | | | | | |
|--------|-----------------------|------------------|---------------|-------|-------|------|------|-------|-------|-------|-------|-----------|
| 0 | 2500 | UK 202 202 202 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 | 9669943 | 800440001437 | UK 3 3 3 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | K Ambient |
| 0 | ITALIA | UK 3 3 3 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| LICOR | FERNET BRANCA LICOR | | | | | | | | | | | |
| 750ML | 0.00 | 0.00 | | | | | | | | | | |
| 10 | 9677072 | 841026111401 | UK 38 38 38 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | K Ambient |
| 0 | PINOT NOIR TRE | UK 38 38 38 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| RESADO | PATA NEGRA RESADO | | | | | | | | | | | |
| 750 ML | 0.00 | 0.00 | | | | | | | | | | |
| 11 | 9682864 | 779805195003 | UK 33 33 33 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | K Ambient |
| 0 | ARGENTINA | UK 33 33 33 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| TINTO | ALTOS MORNIGAS MALBE | | | | | | | | | | | |
| 750 ML | 0.00 | 0.00 | | | | | | | | | | |
| 12 | 9684671 | 841026111400 | UK 46 46 46 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | K Ambient |
| 0 | CANA BRUT | UK 46 46 46 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| RESADO | PATA NEGRA CAUONRUT | | | | | | | | | | | |
| 750ML | 0.00 | 0.00 | | | | | | | | | | |
| 13 | 100336447780432021408 | | UK 39 39 39 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | K Ambient |
| 0 | 0234 | UK 39 39 39 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| TINTO | PALE ALTO CAB CARN S | | | | | | | | | | | |
| 750ML | 0.00 | 0.00 | | | | | | | | | | |

| | | | | | | | | | | | |
|------------------------------|---------------------|---|-------|---|------|---|-------|---|-------|---|-------|
| Total citas recibidas: 0.000 | UK 1253 1253 1253 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | UK 1253 1253 1253 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |

Tarinas recibidas

Códigos de rechazo carga

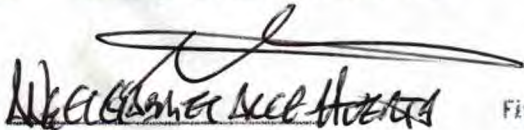
Códigos dato de carga

Carga problema conserva c/sds razón

Idiuser PID : x7818340

SelloTiempo PID: 2020-04-17 19:36:47.869

Firma del Chofer:



Firma Autorizada:



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