

139502



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: 3 Ingreso  
UsoCFDI: 601 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                                                | 447498         | CDMX. 2020-05-12T16:51:25 |
| NUM.PROV                                           | CLIENTE        | AGENTE                    |
| 441980964                                          | CL000811       | V0000133                  |
| CONDICIONES DE PAGO                                |                | PEDIDO                    |
| Forma Pago:                                        | 99 Por definir | OC 0850901821             |
| Plazo:                                             | 60 días        | ORD000000470092           |
| Método de Pago: PPD Pago en parcialidades diferido |                |                           |

(1) - OC 0850901821

| CANT | UNIDAD  | CODIGO        | CLAVE SAT | DESCRIPCION                                                   | BASE IEPS/IVA | TASA   | IMPUESTO  | PRECIO UNIT | IMPORTE   |
|------|---------|---------------|-----------|---------------------------------------------------------------|---------------|--------|-----------|-------------|-----------|
| 12   | Caja 24 | 7798051950148 | 50202203  | Vino Tinto Altos Las Hormigas Malbec de 375 ml                | 18,089.28     | 0.2650 | 4,793.66  | 1,507.44    | 18,089.28 |
|      | XBX     | 9635219       |           | 20 43 1333 0000043 VER 2020-01-02                             | 22,882.94     | 0.1600 | 3,661.27  |             |           |
| 52   | Caja 12 | 7798051950032 | 50202203  | Vino Tinto Altos Las Hormigas Malbec de 750 ml                | 81,169.92     | 0.2650 | 21,510.03 | 1,560.96    | 81,169.92 |
|      | XBX     | 9682864       |           | 20 43 1333 0000043 VER 2020-01-02                             | 102,679.95    | 0.1600 | 16,428.79 |             |           |
| 53   | Caja 12 | 7804320214085 | 50202203  | Vino Tinto Palo Alto de 0750ml                                | 51,802.20     | 0.2650 | 13,727.58 | 977.40      | 51,802.20 |
|      | XBX     | 9661813       |           | 20 16 3879 0005581 MZN 2020-04-03                             | 65,529.78     | 0.1600 | 10,484.76 |             |           |
| 66   | Caja 6  | 8410026047545 | 50202203  | Vino Tinto Paternina Banda Azul Crianza de 0750ml             | 46,466.64     | 0.2650 | 12,313.66 | 704.04      | 46,466.64 |
|      | XBX     | 9601863       |           | 20 43 1333 0000015 VER 2020-04-25                             | 58,780.30     | 0.1600 | 9,404.85  |             |           |
| 220  | Caja 6  | 8410026047408 | 50202203  | Vino Tinto Federico Paternina Tempranillo T. de Casilla 750ml | 92,030.40     | 0.2650 | 24,388.06 | 418.32      | 92,030.40 |
|      | XBX     | 9609199       |           | 19 43 1333 9001820 VER 2019-12-21                             | 116,418.46    | 0.1600 | 18,626.95 |             |           |
| 249  | Caja 6  | 8410415360729 | 50202203  | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml            | 92,508.48     | 0.2650 | 24,514.75 | 371.52      | 92,508.48 |
|      | XBX     | 9667710       |           | 19 43 1333 9001699 VER 2019-11-16                             | 117,023.23    | 0.1600 | 18,723.72 |             |           |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

Descuento incluido en precio segun convenio

| CONTENIDO |     | RESUM DE IMPUESTOS |            | CONCEPTO   | CANTIDAD   |
|-----------|-----|--------------------|------------|------------|------------|
| Cajas     | 652 | IEPS 26.5%         | 101,247.74 | Importe    | 382,066.92 |
| Piezas    |     | IEPS 30 %          | 0.00       | Descuentos | 0.00       |
| Otros     |     | IEPS 53 %          | 0.00       | SubTotal   | 382,066.92 |
|           |     | IVA 16 %           | 77,330.34  | Impuestos  | 178,578.08 |
|           |     | IVA 0 %            | 0.00       | Total      | 560,645.00 |

QUINIENTOS SESENTA MIL SEISCIENTOS CUARENTA Y CINCO PESOS 00/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608

SELLO CFD:  
fUdGAGcuYXLYpDAD442eQFDfuyU3wvqUilrxG3YfbrCFXg5prwgd3XbQbpoCSMweDpgVh6RwykeudPAfNVSKo3r1b0n5FkGikfxvQ6ZQnwLxmrmKCuvkjM1qKd0FD46XwSLjXgl  
sC4Cplq1QU9fE263B/zGeVgLGQRqhOH3G73eXg3wFxlY3dKn30Jx2vzafyE9FCKJkQUO4iJBTEpHT7/cwbzjoz+YPhAFfllp4gSuYxFwLotNUN1Svk5Oa6GkAW7ufntQdO23vYQ770605/Pc7GP1rJkk+ddMT00Hw==



FOLIO FISCAL: F4A07053-D36A-47E9-AFAD-8EC63ABB0CCA

EFFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000405179533

FECHA Y HORA DE CERTIFICACIÓN: 2020-05-12T16:53:52

SELLO DEL SAT

EVylzChpIMbAY1/lfmOEmkGgnBVUhtfocCMXY231RYQSIffluWwNABk/7W2MZKdCoZhaTvAk3BzTyDRBvKSHE4EsI+YE1bEzj1e5GIM  
hBpNLbYOMdQCZCJnc/h4rx1bUkrGXEXZVRLXGwXN1Okn14+CSEgQ1XQhCVImqdEY+d71k1bubR+14E0FWdb25OXvOG8wqRAk9b  
2EaeJbP5J/3c0muMvZU/Qm4FqoeJUAWe8vgnXqzm4E+13JpsA9Bslm0gKtMu5MjB9K/guRZqkhV6h3B+dKEqsixliru4mrvODMkX7whv9  
ZT3/NEPLbEFqEWSqrqev2pJMcYAtMg==

CADENA ORIG

||1.1|F4A07053-D36A-47E9-AFAD-8EC63ABB0CCA|2020-05-12T16:53:52|LEV031201SE6|fUdGAGcuYXLYpDAD442eQFDfuyU3wvq  
UilrxG3YfbrCFXg5prwgd3XbQbpoCSMweDpgVh6RwykeudPAfNVSKo3r1b0n5FkGikfxvQ6ZQnwLxmrmKCuvkjM1qKd0FD46XwSLjXgl  
3RLIPD3WB/Pm5ltxwusayh1uwew4/DwS/isC4Cplq1QU9fE263B/zGeVgLGQRqhOH3G73eXg3wFxlY3dKn30Jx2vzafyE9FCKJkQUO4iJB  
TEpHT7/cwbzjoz+YPhAFfllp4gSuYxFwLotNUN1Svk5Oa6GkAW7ufntQdO23vYQ770605/Pc7GP1rJkk+ddMT00Hw==|000010000004051  
79533||

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 |

Cite: 04/17857  
0001001

|                     |            |               |       |
|---------------------|------------|---------------|-------|
| Fecha cita:         | 2020-05-19 | Hora Cita:    | 00:00 |
| Fecha Llegada:      | 2020-05-18 | Hora Llegada: | 16:33 |
| ID Transp:          | 01R        | ID Trailer:   | 28    |
| ID/usuario Llegada: | 7151125    | Pais:         | MX    |
|                     |            | # CD          | 7464  |

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

|             |           |              |                    |
|-------------|-----------|--------------|--------------------|
| Tipo        | 33        | Depto.       | 96                 |
| Numero DC:  | 058901821 | # Recibidor: | 439502             |
| Proveedor   | 44198964  | Nombre prov: | MARKINTER SA DE CV |
| Puerta:     | 1181      | FRT-TERM:    |                    |
| Usuario FR: | x7360003  | No. Freight  | 011085901821439502 |

Tiempo entrada FreightBill 2023-05-18 16:34:14

Comentarios de la cita: [vaddalicharinter.com.mx/11a](http://vaddalicharinter.com.mx/11a)

Compartir los FID

| LEC Art.                     | UFC                   | Rvd Temp               | Undrstck | Color | Desc Art | Inado | AvgHgt | Peso total | PK   | Fed. F3 | Rcdbr | Prob. | Prob. | D     | S     | D     | Dm    | R    | Rj Var |       |       |       |         |      |      |  |
|------------------------------|-----------------------|------------------------|----------|-------|----------|-------|--------|------------|------|---------|-------|-------|-------|-------|-------|-------|-------|------|--------|-------|-------|-------|---------|------|------|--|
|                              |                       |                        |          |       |          |       |        |            | Tipo | Cant    | Cant  | Cant  | Cant  | Cdigo | Cant  | Peso  | Cant  | Peso | RC     | Cant  | Peso  | RC    | Peso    | Area | trab |  |
| 1                            | 9601863               | 840.002604754          | UK       | 66    | 66       | 66    | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 | N     | Ambient |      |      |  |
|                              | 0                     | 00%                    | UK       | 66    | 66       | 66    | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 |       |         |      |      |  |
|                              | TINTO                 | PATERMINA 6Z TEMP      |          |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
|                              | 750 ML                | 0.00                   | 0.00     |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
| 2                            | 9609199               | 840.002604740          | UK       | 220   | 220      | 220   | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 | N     | Ambient |      |      |  |
|                              | 0                     | 1000                   | UK       | 220   | 220      | 220   | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 |       |         |      |      |  |
|                              | TINTO                 | PATERMINA TEMPRANC     |          |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
|                              | 750 ML                | 0.00                   | 0.00     |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
| 3                            | 9635219               | 779005195004           | UK       | 12    | 12       | 12    | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 | N     | Ambient |      |      |  |
|                              | 0                     | 2000                   | UK       | 12    | 12       | 12    | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 |       |         |      |      |  |
|                              | TINTO                 | ALTOS HORTIGAS HALBE   |          |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
|                              | 375 ML                | 0.00                   | 0.00     |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
| 8                            | 9667710               | 841041536072           | UK       | 249   | 249      | 249   | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 | N     | Ambient |      |      |  |
|                              | 0                     | 2500                   | UK       | 249   | 249      | 249   | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 |       |         |      |      |  |
|                              | TINTO                 | PATA NEGRA TEMP CESA   |          |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
|                              | 750 ML                | 0.00                   | 0.00     |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
| 11                           | 9682864               | 779005195003           | UK       | 52    | 52       | 52    | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 | N     | Ambient |      |      |  |
|                              | 0                     | ARGENTINA              | UK       | 52    | 52       | 52    | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 |       |         |      |      |  |
|                              | TINTO                 | ALTOS HORTIGAS HALBE   |          |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
|                              | 750 ML                | 0.00                   | 0.00     |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
| 13                           | 100336447780432021408 | UK                     | 53       | 53    | 53       | 0     | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 | N     | Ambient |      |      |  |
|                              | 0                     | 0234                   | UK       | 53    | 53       | 53    | 0      | 0          | 0    | 0.000   | 0     | 0.00  | 0     | 0     | 0.000 | 0     | 0.000 | 0    | 0.000  | 0     | 0.000 |       |         |      |      |  |
|                              | TINTO                 | FALLO ALTO CAB CARIN S |          |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
|                              | 750ML                 | 0.00                   | 0.00     |       |          |       |        |            |      |         |       |       |       |       |       |       |       |      |        |       |       |       |         |      |      |  |
| Total citas recibidas: 0.000 |                       |                        |          |       |          |       |        |            | UK   | 652     | 652   | 652   | 0     | 0     | 0     | 0.000 | 0     | 0.00 | 0      | 0.000 | 0     | 0.000 |         |      |      |  |
|                              |                       |                        |          |       |          |       |        |            | UK   | 652     | 652   | 652   | 0     | 0     | 0     | 0.000 | 0     | 0.00 | 0      | 0.000 | 0     | 0.000 |         |      |      |  |

Tarinas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva c/sds raza

Idioma PID : x7200101

SelloTiempo PID: 2020-05-19 01:46:39.383

Firma del Chofer:

Daniel Valdez Cubas

Firma Autorizada:

Lena Perez Lopez

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