



**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  
Regimen: 601 General de Ley Personas Morales

Tipo de Comprobante: Ingreso  
UsoCFDI: 601 Adquisición de mercancías

**VENDIDO A**

NUEVA WAL MART DE MEXICO - [NWM9709244W4]  
NEXTENGO 78 SN SANTA CRUZ ACAYUCAN  
AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667

**VIA DE EMBARQUE**

CRUCE SUPERCENTER CHALCO 7471  
CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO  
CHALCO ESTADO DE MEXICO 56640 MEXICO

| FACTURA COMERCIAL                                    |                |                           |
|------------------------------------------------------|----------------|---------------------------|
| SERIE                                                | FOLIO          | LUGAR Y FECHA             |
| FAC                                                  | 517047         | CDMX. 2022-08-09T17:22:00 |
| NUM.PROV                                             | CLIENTE        | AGENTE                    |
| 441980960                                            | CL000812       | V0000133                  |
| CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| Forma Pago:                                          | 99 Por definir | OC 8251026886             |
| Plazo:                                               | 75 días        | ORD000000543845           |
| Método de Pago: PPD Pago en parcialidades o diferido |                |                           |

(1) - OC 8251026886

| CANT | UNIDAD         | CODIGO                      | CLAVE SAT | DESCRIPCION                                                                                        | BASE IEPS/IVA          | TASA             | IMPUESTO             | PRECIO UNIT | IMPORTE   |
|------|----------------|-----------------------------|-----------|----------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|-------------|-----------|
| 4    | Caja 12<br>XBX | 8410106023353<br>09655924   | 50202203  | Vino Blanco Diamante Semidulce de 375 ml<br>22 43 1333 2001033 430 2022-07-14                      | 4,022.40<br>5,088.34   | 0.2650<br>0.1600 | 1,065.94<br>814.13   | 1,005.60    | 4,022.40  |
| 3    | Caja 12<br>XBX | 5601142192636<br>0100036450 | 50202205  | Vino Rosado Lancers Semi espumoso de 0750ml<br>22 43 1333 2001016 430 2022-07-08                   | 3,342.24<br>4,227.93   | 0.2650<br>0.1600 | 885.69<br>676.47     | 1,114.08    | 3,342.24  |
| 1    | Caja 6<br>XBX  | 8410423000013<br>9655889    | 50202203  | Vino Tinto Marques de Valparaíso Roble de 0750ml<br>22 43 1333 2000678 430 2022-05-24              | 940.14<br>1,222.18     | 0.3000<br>0.1600 | 282.04<br>195.55     | 940.14      | 940.14    |
| 1    | Caja 12<br>XBX | 7804320214085<br>9661806    | 50202203  | Vino Tinto Palo Alto de 0750ml<br>22 16 3879 2006990 160 2022-05-26                                | 1,167.96<br>1,477.47   | 0.2650<br>0.1600 | 309.51<br>236.40     | 1,167.96    | 1,167.96  |
| 1    | Caja 6<br>XBX  | 8410026047545<br>9685231    | 50202203  | Vino Tinto Paternina Banda Azul Crianza de 0750ml<br>22 43 1333 2000721 430 2022-05-25             | 875.94<br>1,108.06     | 0.2650<br>0.1600 | 232.12<br>177.29     | 875.94      | 875.94    |
| 40   | Caja 6<br>XBX  | 8410026047408<br>9606472    | 50202203  | Vino Tinto Federico Paternina Tempranillo T de Castilla 750ml<br>22 43 1333 2000721 430 2022-05-25 | 20,872.80<br>26,404.09 | 0.2650<br>0.1600 | 5,531.29<br>4,224.65 | 521.82      | 20,872.80 |
| 7    | Caja 6<br>XBX  | 8410261114002<br>100286167  | 50202205  | Vino Blanco Pata Negra Cava Brut de 750 ml<br>22 43 1333 2000943 430 2022-06-28                    | 4,203.78<br>5,317.78   | 0.2650<br>0.1600 | 1,114.00<br>850.84   | 600.54      | 4,203.78  |
| 3    | Caja 6<br>XBX  | 8410261114019<br>100286166  | 50202205  | Vino Rosado Pata Negra Cava Brut de 750 ml<br>22 43 1333 2001092 430 2022-07-22                    | 1,801.62<br>2,279.05   | 0.2650<br>0.1600 | 477.43<br>364.65     | 600.54      | 1,801.62  |
| 10   | Caja 6<br>XBX  | 8410415360729<br>100043204  | 50202203  | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml<br>22 43 1333 2001034 430 2022-07-14            | 5,208.00<br>6,588.12   | 0.2650<br>0.1600 | 1,380.12<br>1,054.10 | 520.80      | 5,208.00  |
| 60   | Caja 6<br>XBX  | 8410415580769<br>9666702    | 50202203  | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml<br>22 43 1333 2000462 430 2022-03-31              | 26,589.60<br>33,635.84 | 0.2650<br>0.1600 | 7,046.24<br>5,381.73 | 443.16      | 26,589.60 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

Descuento incluido en precio segun convenio

| CONTENIDO |     | RESUM DE IMPUESTOS |           | CONCEPTO   | CANTIDAD   |
|-----------|-----|--------------------|-----------|------------|------------|
| Cajas     | 130 | IEPS 26.5%         | 18,042.34 | Importe    | 69,024.48  |
| Piezas    |     | IEPS 30 %          | 282.04    | Descuentos | 0.00       |
| Otros     |     | IEPS 53 %          | 0.00      | SubTotal   | 69,024.48  |
|           |     | IVA 16 %           | 13,975.81 | Impuestos  | 32,300.19  |
|           |     | IVA 0 %            | 0.00      | Total      | 101,324.67 |

CIENTO UN MIL TRESCIENTOS VEINTICUATRO PESOS 67/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFDI:

KJ2OIN6ocBjVY3RkmYAPvyyjBokJRVKJOGFFYJ98PceYAcEXzWVimUFuaVUIKXMBAb5aJSzcBVqK+F+g+9ct3r6Rd3d2RS1HGE46bc3k2SIdUgskl8YAhI3E/Q8p4I5vMbnj8H+6aYx5bmp77gl8iVnkyUg4b+Inbkdnz5dg  
fFglGKOFBx2UPd2AwC3Y/Yq6XvCEhC03YHG17VYIhIPTDCGEnkUoCz+8CgGUh0JQ8KxDqvCNOMMY5VZeTjy4bqZ5haHi+O4hwqHuA/Wjm1bUEN65H+MQDSbp7iv5EYpJeMVJNGdkxN9p2o6VKVnseZgdRy9EQJpA==



FOLIO FISCAL: 8F0AA450-31FD-4D27-978C-FB622C8336DF

EFFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2022-08-09T17:46:40

SELLO DEL SAT

NDr4AGCYNlLn8DtlXLBiEp5iwg6YvYLRGfArJnh1wEG7yJ2Qxe2rU1VzwV1vRyDMTqgYT08opIFphR7clHn16cBukEdyqE1ptSqppHYOC  
9EMbWmeqOUrkFkw3uL4NH1MKmQGpaUX/8za9CvbgjBvH0J4mNdA302pAeblmBGVCblUePnQzZ6vRnBP3quRmXUX7ot4IAGRbhRE  
Frl7xI5l1kGeZaopVS3AsCPoyf1W5RMDJ/5xQeZVIGL+eglbCCe+8Fzf987DIsGq14AobE8KFFwdpQbJwGUPCsH2rYB8ceFjmPxy4145rd  
qF2JG6LIBWScggl82eekruQBMRama==

CADENA ORIG

||1.1|8F0AA450-31FD-4D27-978C-FB622C8336DF|2022-08-09T17:46:40|LEV031201SE6|KJ2uN6ocBjVY3RkmYAPvyyjBokJRVKJOG  
FFYJ98PceYAcEXzWVimUFuaVUIKXMBAb5aJSzcBVqK+F+g+9ct3r6Rd3d2RS1HGE46bc3k2SIdUgskl8YAhI3E/Q8p4I5vMbnj8H+6a  
rYx5bmp77gl8iVnkyUg4b+Inbkdnz5dgfFglGKOFBx2UPd2AwC3Y/Yq6XvCEhC03YHG17VYIhIPTDCGEnkUoCz+8CgGUh0JQ8KxD  
qvCNOMMY5VZeTjy4bqZ5haHi+O4hwqHuA/Wjm1bUEN65H+MQDSbp7iv5EYpJeMVJNGdkxN9p2o6VKVnseZgdRy9EQJpA==|0000  
1000000506248998||

**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  
Regimen: 601 General de Ley Personas MoralesTipo de Comprobante: I Ingreso  
UsoCFDI: 001 Adquisición de mercancías

## VENDIDO A:

NUEVA WAL MART DE MEXICO - [NWM9709244W4]  
NEXTENGO 78 SN SANTA CRUZ ACAYUCAN  
AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667

## VIA DE EMBARQUE

CRUCE SUPERCENTER CHALCO 7471  
CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO  
CHALCO ESTADO DE MEXICO 56640 MEXICO

## FACTURA COMERCIAL

| SERIE                                                | FOLIO    | LUGAR Y FECHA             |
|------------------------------------------------------|----------|---------------------------|
| FAC                                                  | 517047   | CDMX. 2022-08-09T17:22:00 |
| NUM.PROV                                             | CLIENTE  | AGENTE                    |
| 441980960                                            | CL000812 | V0000133                  |
| CONDICIONES DE PAGO                                  |          | PEDIDO                    |
| Forma Pago: 99 Por definir                           |          | OC 8251026886             |
| Plazo: 75 días                                       |          | ORD000000543845           |
| Método de Pago: PPD Pago en parcialidades o diferido |          |                           |

(1) - OC 8251026886

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|-------------|---------------|------|----------|-------------|---------|
|------|--------|--------|-----------|-------------|---------------|------|----------|-------------|---------|

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

Cita: 2156647

|                     |            |                   |                   |
|---------------------|------------|-------------------|-------------------|
| Fecha cita:         | 2022-08-12 | Hora Cita:        | 00:00             |
| Fecha Llegada:      | 2022-08-12 | Hora Llegada:     | 00:03             |
| ID Transp:          | CTR        | ID Trailer:       | LD12722           |
| ID Usuario Llegada: | gee0000    | Paps:             | NR # CD 7471      |
| Tipo                | 33         | Depto.            | 96                |
| Número OC:          | 8251026886 | # Recibidor:      | 80057             |
| Proveedor           | 441980960  | Nombre prov:      | MARINTER SA DE CV |
| Puerta:             | 1020       | FRT-TERM:         |                   |
| Usuario FB          | gee0000    | No. Freight Bill: | 825102688680057   |

Nombre: CIUD DE DIST CHALCO  
Dir. 1: CASO FEDERAL MEXICO-QUANTLA  
Dir. 2: CASO FEDERAL MEXICO-  
Ciudad: CHALCO E DE MEX  
Estado: MX  
Codigo postal: 76000  
Telefono: 5559729500

Tiempo entrada FreightBill 2022-10-12 00:04:30

Comentarios de la cita: CP06430

Comentarios PTD

| LOC Art.          | UPC     | Pk                   | Fed.  | F3     | Robdm      | Prob. | Prob. | D    | S     | O    | Dn   | N    | R3    | Var           |       |           |
|-------------------|---------|----------------------|-------|--------|------------|-------|-------|------|-------|------|------|------|-------|---------------|-------|-----------|
| TipoArt.          | Cant    | Cant                 | Cant  | Cant   | Cant       | Cant  | Cant  | Peso | Cant  | Peso | Cant | Peso | RC    | ResoArea trah |       |           |
| Novel TempAndrstk | Color   | Desc Art             | Inato | AvgHgt | Peso total |       |       |      |       |      |      |      |       |               |       |           |
| 1                 | 9609199 | 841002604740         | UK    | 40     | 40         | 40    | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 | N Ambient |
| -30               | 1000    |                      | UK    | 40     | 40         | 40    | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 |           |
|                   |         | PATERNINA TEMPRA     |       |        |            |       |       |      |       |      |      |      |       |               |       |           |
|                   | 750 ML  | 0.00                 | 0.00  |        |            |       |       |      |       |      |      |      |       |               |       |           |
| 2                 | 9635219 | 779805195014         | UK    | 1      | 0          | 0     | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 | N Ambient |
| -30               | 2000    |                      | UK    | 1      | 0          | 0     | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 |           |
|                   |         | ALTOS MONTEGAS MALDE |       |        |            |       |       |      |       |      |      |      |       |               |       |           |
|                   | 375 ML  | 0.00                 | 0.00  |        |            |       |       |      |       |      |      |      |       |               |       |           |
| 3                 | 9655889 | 841042300001         | UK    | 1      | 1          | 1     | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 | N Ambient |
| -30               | 12      |                      | UK    | 1      | 1          | 1     | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 |           |
|                   |         | MARR VALPARAISO TEMP |       |        |            |       |       |      |       |      |      |      |       |               |       |           |
|                   | 750 ML  | 0.00                 | 0.00  |        |            |       |       |      |       |      |      |      |       |               |       |           |
| 4                 | 9655924 | 841010402335         | UK    | 4      | 4          | 4     | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 | N Ambient |
| -30               | 12      |                      | UK    | 4      | 4          | 4     | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 |           |
|                   |         | DIAMANTE VIURA       |       |        |            |       |       |      |       |      |      |      |       |               |       |           |
|                   | 375 ML  | 0.00                 | 0.00  |        |            |       |       |      |       |      |      |      |       |               |       |           |
| 5                 | 9665365 | 841041550076         | UK    | 60     | 60         | 60    | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 | N Ambient |
| -30               | 1500    |                      | UK    | 60     | 60         | 60    | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 |           |
|                   |         | PATA NEGRA R. TEMP   |       |        |            |       |       |      |       |      |      |      |       |               |       |           |
|                   | 750 ML  | 0.00                 | 0.00  |        |            |       |       |      |       |      |      |      |       |               |       |           |
| 6                 | 9667710 | 841041536072         | UK    | 10     | 10         | 10    | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 | N Ambient |
| -30               | 2500    |                      | UK    | 10     | 10         | 10    | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 |           |
|                   |         | PATA NEGRA TEMPRA    |       |        |            |       |       |      |       |      |      |      |       |               |       |           |
|                   | 750 ML  | 0.00                 | 0.00  |        |            |       |       |      |       |      |      |      |       |               |       |           |
| 7                 | 9677072 | 841026111401         | UK    | 3      | 3          | 3     | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 | N Ambient |
| -30               |         | PIDJET NOIR TIRE     | UK    | 3      | 3          | 3     | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 |           |
|                   |         | PATA NEGRA ROSE BRUT |       |        |            |       |       |      |       |      |      |      |       |               |       |           |
|                   | 750 ML  | 0.00                 | 0.00  |        |            |       |       |      |       |      |      |      |       |               |       |           |
| 8                 | 9684671 | 841026111400         | UK    | 7      | 7          | 7     | 0     | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0             | 0.000 | N Ambient |

|                             |                               |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
|-----------------------------|-------------------------------|----|----|-----|-----|-----|---|-------|-------|------|------|-------|-------|-------|-----------|
| -30                         | CAVA BRUT                     | UK | 7  | 7   | 7   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |
|                             | PATA NEGRA CAVA BRUT          |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 750 ML                      | 0.00                          |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 9                           | 9685231 841002604754          | UK | 1  | 1   | 1   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | N Ambient |
| -30                         | NACIONAL                      | UK | 1  | 1   | 1   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |
|                             | PATERNA DA TEMPA              |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 750 ML                      | 0.00                          |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 10                          | 100036450560114219263         | UK | 3  | 3   | 3   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | N Ambient |
| -30                         | LANCERS TOURIGA               | UK | 3  | 3   | 3   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |
| 750 ML                      | 0.00                          |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 11                          | 100336447780432021408         | UK | 1  | 1   | 1   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | N Ambient |
| -30                         | 0234                          | UK | 1  | 1   | 1   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |
|                             | PAJO ALTO CAB SAU             |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 750 ML                      | 0.00                          |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 12                          | 100409306841010681511         | UK | 2  | 0   | 0   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | N Ambient |
| -30                         | UTURA Y GARNACH               | UK | 2  | 0   | 0   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |
|                             | RISADO DIAMANTE UTURA GARNACH |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 750 ML                      | 0.00                          |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 13                          | 100409307841010682260         | UK | 10 | 0   | 0   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | N Ambient |
| -30                         | VERDEJO                       | UK | 10 | 0   | 0   | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |
|                             | DIAMANTE VERDEJO              |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| 750 ML                      | 0.00                          |    |    |     |     |     |   |       |       |      |      |       |       |       |           |
| Total citas recibidas:0.000 |                               |    | UK | 143 | 130 | 130 | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000     |
|                             |                               |    | UK | 143 | 130 | 130 | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000     |

Tarimas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva cédos razón

Idioma POD : yee0000

SelloTiempo POD: 2022-08-12 09:20:14.291

Firma del Chofer:

*Gerardo Ortiz Ortiz*

*Yecany Linares Espinosa*

Este POD muestra volumen total producto recibido en esta entrega por UC, Las diferencias q aparecen aqui son contra La cant freight bill.