

Mon Nov 28 09:24:12 CST 2022 Page 1

27c66F 11/28/22

Receiving Receipt

Page 1

APPT NBR: 549285 ASN: N
VENDOR NBR: 58523 VENDOR NAME: MARINTER SA DE CV 15IXM
PO: 43501094

RCPT DATE: 11/28/22
RECEIPT NBR: 4460637

ITEM ID	DESCRIPTION	DIVISION	UNITS APPTD	UNITS RCVD	TROUBLE/DESCRIPTION
8410026047552	VT PATERNINA BANDA AZUL		24	24	
8410106023254	Vino Blanco Diamante de 750ml		96	96	
8410106023353	VINO BLANCO DIAMANTE 375ML		36	36	

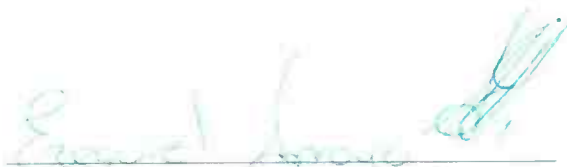
Recibi folio y factura
Ezequiel Lora



XXFC MANIOBRAS

APPT	549286		
VENDOR	58523	MARINTER SA DE CV 15IXM	EMPLOYEE 0

PO	ITEM	DESCRIPTION	CONTAINER	CQTY	UQTY	MOVE	CASES
43501094	8410026047552	VT PATERNINA BANDA AZUL	00007118000707531514	1	24	GRANEL	0
43501094	8410106023254	Vino Blanco Diamante de 750ml	00007118000707531644	16	96	GRANEL	0
43501094	8410106023353	VINO BLANCO DIAMANTE 375ML	00007118000707531699	3	36	GRANEL	0



Firma y nombre de aceptacion de cobro de
Transportista

