

192898

430

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Régimen: 801 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
UsosCFDI: 001 Adquisición de mercancías

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

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|                                                                                                                                     |  |                                                                                                      |  |                                  |                |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|--|----------------------------------|----------------|
| <b>VENDIDO A</b>                                                                                                                    |  | <b>FACTURA COMERCIAL</b>                                                                             |  | <b>Exportación: 01 No aplica</b> |                |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770              |  | Régimen Fiscal: 601 General de Ley Personas Morales                                                  |  | <b>SERIE</b>                     | <b>FOLIO</b>   |
|                                                                                                                                     |  |                                                                                                      |  | FAC                              | 539549         |
|                                                                                                                                     |  |                                                                                                      |  | <b>NUM.PROV</b>                  | <b>CLIENTE</b> |
|                                                                                                                                     |  |                                                                                                      |  | 441980960                        | CL000812       |
|                                                                                                                                     |  |                                                                                                      |  | <b>AGENTE</b>                    | V0000133       |
| <b>VIA DE EMBARQUE</b>                                                                                                              |  | <b>CONDICIONES DE PAGO</b>                                                                           |  | <b>PEDIDO</b>                    |                |
| CRUCE SUPERCENTER CUATITLAN 7464<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO |  | Forma Pago: 99 Por definir<br>Plazo: 75 días<br>Método de Pago: PPD Pago en parcialidades o diferido |  | OC4927943912<br>ORD00000567779   |                |
| (1) - OC 4927943912                                                                                                                 |  |                                                                                                      |  |                                  |                |

4405  
1731  
02/02

| CANT | UNIDAD  | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                  | BASE IEPS/IVA | TASA   | IMPUESTO  | PRECIO UNIT | IMPORTE   |
|------|---------|---------------|-----------|---------|--------------------------------------------------------------|---------------|--------|-----------|-------------|-----------|
| 4    | Caja 6  | 8410106022608 | 50202203  | (02)    | Vino Blanco Diamante Rueda Verdejo de 750 ml                 | 2,957.04      | 0.2650 | 783.62    | 739.26      | 2,957.04  |
|      | XBX     | 0100409307    |           |         | 22 43 1333 2001390 430 2022-10-16                            | 3,740.66      | 0.1600 | 598.51    |             |           |
| 7    | Caja 12 | 8410106023353 | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 375 m                      | 7,039.20      | 0.2650 | 1,865.39  | 1,005.60    | 7,039.20  |
|      | XBX     | 09655924      |           |         | 22 43 1333 2001676 430 2022-12-07                            | 8,904.59      | 0.1600 | 1,424.73  |             |           |
| 120  | Caja 6  | 8410106023254 | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 750ml                      | 88,711.20     | 0.2650 | 23,508.47 | 739.26      | 88,711.20 |
|      | XBX     | 9641282       |           |         | 23 43 1333 3000375 430 2023-03-28                            | 112,219.67    | 0.1600 | 17,955.15 |             |           |
| 6    | Caja 6  | 7798051950032 | 50202203  | (02)    | Vino Tinto Altos Las Hormigas Malbec de 750 ml               | 5,963.76      | 0.2650 | 1,580.40  | 993.96      | 5,963.76  |
|      | XBX     | 100495273     |           |         | 23 43 1333 3000346 430 2023-03-15                            | 7,544.16      | 0.1600 | 1,207.07  |             |           |
| 2    | Caja 6  | 8410423000013 | 50202203  | (02)    | Vino Tinto Marques de Valparaíso Roble de 0750ml             | 1,880.28      | 0.2650 | 498.27    | 940.14      | 1,880.28  |
|      | XBX     | 9655889       |           |         | 22 43 1333 2001572 430 2022-11-09                            | 2,378.55      | 0.1600 | 380.57    |             |           |
| 5    | Caja 12 | 7804320214085 | 50202203  | (02)    | Vino Tinto Palo Alto de 0750ml                               | 5,839.80      | 0.2650 | 1,547.55  | 1,167.96    | 5,839.80  |
|      | XBX     | 9661806       |           |         | 23 16 3879 3001539 160 2023-01-29                            | 7,387.35      | 0.1600 | 1,181.98  |             |           |
| 15   | Caja 6  | 8410026047408 | 50202203  | (02)    | Vino Tinto Federico Paternina Tempranillo T de Castilla 750m | 7,827.30      | 0.2650 | 2,074.23  | 521.82      | 7,827.30  |
|      | XBX     | 9609199       |           |         | 23 43 1333 3000044 430 2023-01-03                            | 9,901.53      | 0.1600 | 1,584.24  |             |           |
| 14   | Caja 6  | 8410261114019 | 50202205  | (02)    | Vino Rosado Pata Negra Cava Brut de 750 ml                   | 26,423.78     | 0.2650 | 7,002.30  | 600.54      | 26,423.78 |
|      | XBX     | 9677072       |           |         | 22 43 1333 2001194 430 2022-08-17                            | 33,426.06     | 0.1600 | 5,348.17  |             |           |
| 30   | Caja 6  | 8410415580769 | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml             | 13,294.80     | 0.2650 | 3,523.12  | 443.16      | 13,294.80 |
|      | XBX     | 9665365       |           |         | 22 43 1333 2000462 430 2022-03-31                            | 16,817.92     | 0.1600 | 2,690.87  |             |           |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO  | CANTIDAD   |
|-----------|--------------------|-----------|------------|
| Cajas 233 | IEPS 26.50%        |           | 42,383.35  |
| Piezas    | IEPS 30.00%        | Importe   | 159,937.14 |
| Otros     | IEPS 53.00%        | Impuestos | 74,754.64  |
|           | IVA 16 %           |           | 32,371.29  |
|           | IVA 0 %            | Total     | 234,691.78 |

DOSCIENTOS TREINTA Y CUATRO MIL SEISCIENTOS NOVENTA Y UN PESOS 78/100 M.N.

NUM CERTIFICADO SAT: 0000100000506482860

SELLO CFDI:

MP4xQaDpmUtkwZcGxYvOhlPrS+MlyoJmceWJrCZL+B3Aon10FepJ1ump0kRaDVOCNpXcAkIU7R1wfaYbRmiaQj3KpVAsy/DHLINCAO3U4NJ+JhGALqxapY4tANaira6ymNBXy/qve37Af/gxYrdq2pT2xc5SxMgc7d15LZcBm  
HFxozmV2DiEhGVjwVdKhOPko+AGnCpPPMny8HJ7YKH7WUC8qyxJm4YngfNL+xfJ7g978ZnUTz1b7Gv9FroVaHkdIN1Rs9/AarkfERbxzIsWJzzCOkj4MGCQKq9uAvyH9yDyONAKH92DgPYLMERzyo2pHNuX4rDMsNRcw=

FOLIO FISCAL: 1EF0022E-D1BB-4B0A-9D8A-374A70A825BE

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 0000100000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2023-04-18T18:03:13

SELLO DEL SAT

JH1WQ0I/QJT0sKSXwDBY3RWikuTEF=Ygleh6Sp8K6b3ewDem8961TLO8XiXMxqBAPJ9vXKmHwvckl8I2dEE3HibXssXB1s2TTJNO  
32OyUEeTLawDRi2c2EjraU/XM6wBBfZurtoLdovfV9uAqSjaXCnl9cqvDM7QwgMqMSTdyKloTq1VC/zE3amvTNwAwwnqrK4PU0shVjS0In  
ATxphtlaRYJP5nFAL804PKGesh8hB99ljYw24j8AP8spZlIfhB2C0uT/osc6JQo2ta23WYLiGjXh9J9o65KKWSka5P  
xa3nEO4un240ShCfQ50nGA==

CADENA ORIG

[1.1]1EF0022E-D1BB-4B0A-9D8A-374A70A825BE[2023-04-18T18:03:13]LEV031201SE6[MP4xQaDpmUtkwZcGxYvOhlPrS+MlyoJmceWJrCZL+B3Aon10FepJ1ump0kRaDVOCNpXcAkIU7R1wfaYbRmiaQj3KpVAsy/DHLINCAO3U4NJ+JhGALqxapY4tANaira6ymNBXy/qve37Af/gxYrdq2pT2xc5SxMgc7d15LZcBmHFxozmV2DiEhGVjwVdKhOPko+AGnCpPPMny8HJ7YKH7WUC8qyxJm4YngfNL+xfJ7g978ZnUTz1b7Gv9FroVaHkdIN1Rs9/AarkfERbxzIsWJzzCOkj4MGCQKq9uAvyH9yDyONAKH92DgPYLMERzyo2pHNuX4rDMsNRcw=][0001000000506248998]]

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Régimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Uso CFDI: 001 Adquisición de mercancías

MARINTER S.A. DE C.V.

MAR000216AP7

PASEO DE LAS JACARANDAS 328

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DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

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|                                                                                                                                     |  |                                                      |          |                           |        |                           |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|---------------------------|--------|---------------------------|
| Tipo de Comprobante : Ingreso<br>UsocFDI: 601 Adquisición de mercancías                                                             |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica |        |                           |
| VENDIDO A                                                                                                                           |  | SERIE                                                | FOLIO    | LUGAR Y FECHA             |        |                           |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770              |  | Régimen Fiscal: 601 General de Ley Personas Morales  |          | FAC                       | 539549 | CDMX. 2023-04-18T17:49:42 |
|                                                                                                                                     |  | NUM.PROV                                             | CLIENTE  | AGENTE                    |        |                           |
|                                                                                                                                     |  | 441980960                                            | CL000812 | V0000133                  |        |                           |
| VIA DE EMBARQUE                                                                                                                     |  | CONDICIONES DE PAGO                                  |          | PEDIDO                    |        |                           |
| CRUCE SUPERCENTER CUATITLAN 7464<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO |  | Forma Pago: 99 Por definir                           |          | OC4927943912              |        |                           |
|                                                                                                                                     |  | Plazo: 75 días                                       |          | ORD000000567779           |        |                           |
|                                                                                                                                     |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |        |                           |
| (1) - OC 4927943912                                                                                                                 |  |                                                      |          |                           |        |                           |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE<br>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

City: 22464906

|                     |            |                  |                     |
|---------------------|------------|------------------|---------------------|
| Fecha cita:         | 2013-04-26 | Horario cita:    | 01:00               |
| Fecha llegada:      | 2013-04-26 | Horario llegada: | 06:45               |
| ID Transp:          | 018        | ID Fallador:     | 1812124             |
| ID Usuario Llegada: | 0096       | Falla:           | # ID 7464           |
| Tipo:               | 33         | Depos:           | 94                  |
| Numero OC:          | 4927941912 | # Rep:Idador:    | 117899              |
| Proveedor:          | 461980960  | Numero prov:     | 6651218 35 00 00    |
| Presita:            | 1151       | ENT TERC:        |                     |
| Usuario FB:         | neg0045    | No. Folio:       | 011602191911219 000 |

1. *Journal of the American Medical Association*, 1997; 278: 1025-1030.

Comentario de la c. de CP08470

Content as 10: PBE

| LOC | Art.                  | UPC          | Prod                 | Part     | Qty         | Unit | Price | Cost | Net | Gross | Net | Gross | Net | Gross | Net | Gross |
|-----|-----------------------|--------------|----------------------|----------|-------------|------|-------|------|-----|-------|-----|-------|-----|-------|-----|-------|
|     |                       |              | Rowed Temp           | Understr |             |      |       |      |     |       |     |       |     |       |     |       |
|     |                       |              | Color                | Deso Art |             |      |       |      |     |       |     |       |     |       |     |       |
|     |                       |              | Thatio               | AvgWgt   | Preso total |      |       |      |     |       |     |       |     |       |     |       |
| 1   | 9609194               | 84100250746  | UP                   | 15       | 15          | 15   | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     | 0                     | 1000         | UP                   | 15       | 25          | 15   | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     |                       |              | PATERING TEMPER      |          |             |      |       |      |     |       |     |       |     |       |     |       |
|     | 750 ML                | 0.00         | 0.00                 |          |             |      |       |      |     |       |     |       |     |       |     |       |
| 2   | 9641282               | 84101000375  | UP                   | 120      | 120         | 120  | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     | 0                     | 2500         | UP                   | 120      | 120         | 120  | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     |                       |              | DIAMANTE VIGRA       |          |             |      |       |      |     |       |     |       |     |       |     |       |
|     | 750 ML                | 0.00         | 0.00                 |          |             |      |       |      |     |       |     |       |     |       |     |       |
| 3   | 9655887               | 84104200001  | UP                   | 2        | 2           | 2    | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     | 0                     | 12           | UP                   | 2        | 2           | 2    | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     |                       |              | MARA UNFABRATED TEMP |          |             |      |       |      |     |       |     |       |     |       |     |       |
|     | 750 ML                | 0.00         | 0.00                 |          |             |      |       |      |     |       |     |       |     |       |     |       |
| 4   | 9655922               | 84101000335  | UP                   | 7        | 7           | 7    | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     | 0                     | 12           | UP                   | 7        | 7           | 7    | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     |                       |              | DIAMANTE VIGRA       |          |             |      |       |      |     |       |     |       |     |       |     |       |
|     | 375 ML                | 0.00         | 0.00                 |          |             |      |       |      |     |       |     |       |     |       |     |       |
| 5   | 9655965               | 84104100075  | UP                   | 30       | 30          | 30   | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     | 0                     | 1500         | UP                   | 30       | 30          | 30   | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     |                       |              | PATA NEGRA R. TEMP   |          |             |      |       |      |     |       |     |       |     |       |     |       |
|     | 750 ML                | 0.00         | 0.00                 |          |             |      |       |      |     |       |     |       |     |       |     |       |
| 6   | 9677972               | 841026111481 | UP                   | 44       | 44          | 44   | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     | 0                     |              | UP                   | 44       | 44          | 44   | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     |                       |              | PATA NEGRA ROJE TEMP |          |             |      |       |      |     |       |     |       |     |       |     |       |
|     | 750 ML                | 0.00         | 0.00                 |          |             |      |       |      |     |       |     |       |     |       |     |       |
| 7   | 100336447760432723468 |              | UP                   | 5        | 5           | 5    | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     | 0                     | 0234         | UP                   | 5        | 5           | 5    | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |
|     |                       |              | FOLD AUTO CAD 300    |          |             |      |       |      |     |       |     |       |     |       |     |       |
|     | 750 ML                | 0.00         | 0.00                 |          |             |      |       |      |     |       |     |       |     |       |     |       |
| 8   | 100409007041010402760 |              | UP                   | 4        | 4           | 4    | 0     | 0.00 | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  | 0   | 0.00  |

|        |                   |      |   |   |   |   |   |       |   |      |   |       |   |      |
|--------|-------------------|------|---|---|---|---|---|-------|---|------|---|-------|---|------|
| 0      | VERDEJ            | WE   | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.00 |
| UNICH  | DIANAH E VERDEJAL |      |   |   |   |   |   |       |   |      |   |       |   |      |
| 750 ML | 0.00              | 0.00 |   |   |   |   |   |       |   |      |   |       |   |      |

|        |                       |      |   |   |   |   |   |       |   |      |   |       |   |      |
|--------|-----------------------|------|---|---|---|---|---|-------|---|------|---|-------|---|------|
| 9      | 10049527-779805195003 | WE   | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.00 |
| 0      | HERKXVXXXXXALAX       | WE   | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.00 |
| MD ALT | ALTOS NORMISA? MALDE  |      |   |   |   |   |   |       |   |      |   |       |   |      |
| 750ML  | 0.00                  | 0.00 |   |   |   |   |   |       |   |      |   |       |   |      |

|                              |    |     |     |     |   |   |       |   |      |   |       |   |      |
|------------------------------|----|-----|-----|-----|---|---|-------|---|------|---|-------|---|------|
| Total citas recibidas: 0.001 | WE | 233 | 233 | 233 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.00 |
|                              | WE | 233 | 233 | 233 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.00 |

Tarimas recibidas

Códigos de rechazo carga      Asigna esta de carga      Carga por el área de control de calidad

IDUsuar PDU: nap904b      Fecha/Tiempo PDU: 2023-07-05 01:54:17 PDU

Firma del Chofer

*Gerardo Ortega Ortega*

Firma Autorizada

*1-58*  
*MASCO*  
*Totora*  
*A*

Este PDU muestra volumen total producido recibido por el área de control de calidad. La cant freight bill.