


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 001 General de Ley Personas Morales  
 Tipo de Comprobantes: Ingreso  
 UsuCFD: 001 Adquisición de mercancías.

MARINTER S.A. DE C.V.

MARC0021887

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.F. 06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

| VENDIDO A                                                            |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
|----------------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| CABO WINES - [CW080115DQ8]                                           |  | FAC                                                  | 559427         | CDMX. 2023-11-27T18:06:39 |
| BLVD MAURICIO CASTRO SN LOC 7 PLAZA CHICOS                           |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
| RESIDENCIAL CAMPO DE GOLF                                            |  |                                                      | CL002865       | V0000028                  |
| SAN JOSE DEL CABO BAJA CALIFORNIA SUR 23406                          |  |                                                      |                |                           |
| VIA DE EMBARQUE                                                      |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| CABO WINES                                                           |  | Forma Pago:                                          | 99 Por definir | OC12282                   |
| BLVD MAURICIO CASTRO SN LOC 7 PLAZA CHICOS RESIDENCIAL CAMPO DE GOLF |  | Plazo:                                               | 75 días        | ORD000000588655           |
| SAN JOSE DEL CABO BAJA CALIFORNIA SUR 23406 MEXICO                   |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 12262 FLETE POR COBRAR TRANSPORTE CALAFIA                   |  |                                                      |                |                           |

| CANT | UNIDAD         | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                       | BASE<br>IEPS/IVA       | TASA             | IMPUESTO             | PRECIO UNIT | IMPORTE   |
|------|----------------|---------------|-----------|---------|---------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|-------------|-----------|
| 6    | Pieza 1<br>H87 | 8437019818197 | 50202203  | (02)    | Vino Tinto Flor de Pingus 19 de 0750 m<br>22 43 1333 2000725 430 2022-05-17                       | 12,553.86<br>16,320.02 | 0.3000<br>0.1600 | 3,766.18<br>2,811.20 | 2,092.31    | 12,553.86 |
| 240  | Pieza 1<br>H87 | 7804320182025 | 50202203  | (02)    | Vino Blanco Isla Negra Sauvignon Blanc de 750ml<br>22 16 3879 2008376 160 2022-06-22              | 13,408.80<br>18,962.13 | 0.2650<br>0.1600 | 3,553.33<br>2,713.94 | 55.87       | 13,408.80 |
| 240  | Pieza 1<br>H87 | 7804320404509 | 50202203  | (02)    | Vino Tinto Isla Negra Merlot de 750ml<br>23 16 3879 3010324 160 2023-10-11                        | 13,408.80<br>18,962.13 | 0.2650<br>0.1600 | 3,553.33<br>2,713.94 | 55.87       | 13,408.80 |
| 6    | Pieza 1<br>H87 | 3442320991199 | 50202203  | (02)    | Vino Blanco Olivier Leflaive Puligny-Montrachet 1erCru 750ml<br>22 43 1333 2001684 430 2022-12-04 | 18,948.66<br>24,633.26 | 0.3000<br>0.1600 | 5,684.60<br>3,941.32 | 3,158.11    | 18,948.66 |

|                                                                    |  |  |  |  |  |                    |                 |           |          |           |          |
|--------------------------------------------------------------------|--|--|--|--|--|--------------------|-----------------|-----------|----------|-----------|----------|
| Constancia de recepción de mercancía a entera satisfacción         |  |  |  |  |  | RESUM DE IMPUESTOS |                 |           | CONCEPTO |           | CANTIDAD |
| Fecha: _____                                                       |  |  |  |  |  | Cajas              | IEPS 26.50%     | 7,106.66  | Importe  | 58,320.12 |          |
| Nombre: _____                                                      |  |  |  |  |  | Piezas             | 492 IEPS 30.00% | 9,450.76  |          |           |          |
| Firma: _____                                                       |  |  |  |  |  | Otros              | IEPS 53.00%     | 0.00      |          |           |          |
| DESCUENTO INCLUIDO EN PRECIO SEGÚN CONVENIO: \$10,292.04           |  |  |  |  |  | IVA 16 %           |                 | 11,980.40 | Total    | 86,857.94 |          |
|                                                                    |  |  |  |  |  | IVA 0 %            |                 | 0.00      |          |           |          |
| OCHENTA Y SEIS MIL OCHOCIENTOS CINCUENTA Y SIETE PESOS 94/100 M.N. |  |  |  |  |  |                    |                 |           |          |           |          |

NUM CERTIFICADO SAT: 00001000000506482860

 SELLO CFD:  
 RBmM419mWileWfqlhagUc0HBqY10+csSgCaN2Mu2PQSN1Hx61EHSvWwJr77dr9NQW+qHARFksPL0dbX5BHCm77EUZ5m2HergUIZ0TBGouCw50HMq8nuHsn7BR1Q4AZpUCadbfjycxpIDaUzfs4UNMXhTbnVz  
 Cnw3XufXgWxZgyUaDTFN2KSBSIN9yAk7zpTtCk3vMoDnZGSihM4f0jv22FF3WYXSNahDHPDjaYmSUZ6vEj7tmT0VadHEe4pRrRUXIL9HCENWZAKacw40tiNq3fuz74Q9PBiebkNv+1yjkHp+qbxwRvdhVHA==


FOLIO FISCAL: 7AD2A317-290A-4036-9854-387AB15B8256

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2023-11-27T18:25:30

SELLO DEL SAT

 FIR5ecG8FGjg1aIgc4CC251PsPuzHKQk8cdWhd2xyPcZm90cCc9XADkZDmm5IneebZdVBeF1Gqwsu2AD57uS3fQRf8ccH109t8e4gA  
 MjAQav56bmnyLfh0c2rk7eHy96i6SYjfbZ5I4Pcjkh0Dj3Vs2sVKaz/ufhYZWdzvZgzxU4irAT26dWM5dn3Eape5nYk+ekXfj4hRwVnWCheS  
 6qZTdbL4UdLIV45JgS4T06Lnq34Lenb6+JYTsOgeC1+VWOicTnYIHBSOKHcfj6IPb6YPQFjx5Z2gyuXMMjZObbNWedPgSawmz6wSu  
 mFSOh219QLEdJehMDuAAw==

CADENA ORIG

 ||1.1|7AD2A317-290A-4036-9854-387AB15B8256|2023-11-27T18:25:30|LEV031201SE6|RBmM419mWileWfqlhagUc0HBqY10+csSG  
 bCaN2Mu2PQSN1Hx61EHSvWwJr77dr9NQW+qHARFksPL0dbX5BHCm77EUZ5m2HergUIZ0TBGouCw50HMq8nuHsn7BR1Q4AZ  
 pUCadbfjycxpIDaUzfs4UNMXhTbnVz3XufXgWxZgyUaDTFN2KSBSIN9yAk7zpTtCk3vMoDnZGSihM4f0jv22FF3WYX  
 SNaHDPDjaYmSUZ6vEj7tmT0VadHEe4pRrRUXIL9HCENWZAKacw40tiNq3fuz74Q9PBiebkNv+1yjkHp+qbxwRvdhVHA==|0000100  
 0000506248998||

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 |

Fac. 559427,428



# TRANSPORTES CALAFIA, S.A. DE C.V.

CALZADA LAZARO CARDENAS #216  
COL. COLONIAL TLAQUEPAQUE C.P. 45570  
TEL:33-43-25-68, 33-43-25-69, 33-45-25-70

TCA890904P18

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EXPEDIDA EN: SUC. MEXICO, ESTADO DE MEXICO TELS: 55-18-58-06-25, 55-18-58-06-26

## CARTA DE PORTE DE: I - INGRESOS

serie **MX** FOLIO **110926**

NO. CERTIFICADO  
00001000000505721754

FECHA Y HORA DE CERTIFICACIÓN  
28/11/2023 05:18:53 p. m.

CERTIFICADO SAT  
00001000000702501858

FOLIO FISCAL UUID  
91B6B924-9C78-DA4C-8DDA-FAC807E926AD

FECHA Y HORA DE EMISIÓN  
28/11/2023 05:17:49 p. m.

RFC PAC  
CFA110411FW5

| REMITENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| CLIENTE-PLAZA:6654-0 RFC:MAR000216AP7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| MARINTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| DIRECCIÓN:PASEO DE LAS JACARANDAS NÚM-INT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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MAURICIO CASTRO NÚM-EXT: S/N NÚM-INT: LOC 7                               |                    |               |            |  |
| COLONIA:STA. MARIA INSURGENTES CIUDAD:CD DE MEXICO ESTADO:CIUDAD DE MEXICO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| PAIS:MEXICO C.P:06430 TELS:5519460440 Regimen fiscal: 601-GENERAL DE LEY PERSONAS MORALES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| RECOGER EN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| MATERIAL O RESIDUO PELIGROSO: SI NO X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| FECHA O PLAZO PREVISTO DE ENTREGA: 05/12/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| IMPORTE CON LETRA: NUEVE MIL UNO PESOS 63/100 M.N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| MÉTODO DE PAGO: PPD-PAGO EN PARCIALIDADES O DIFERIDO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| FORMA DE PAGO : 99-POR DEFINIR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| RÉGIMEN FISCAL : 624 - PERSONA MORAL COORDINADOS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| ToOIRRRB7MuBC1w+pT9B9zuGED4Ck6nxYmyMb8uPG9PK9/HbwpigVrdOduN/auY4DGU/SSH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| +BGS2LINDxaE7JdgexOfxHMEYvgW8xVbm3bZ7X7QIuGGIGxTc41Bntr/c/aC0xy51n5p54rzwALvOs8Z8F0SuOfkPv8Pw1xTUIPP4gT2+a00Yk1oEForJmkT5NO6nEgKdW4BJQkmh1y8pBKRkou/gBqMiGw0YyXWxi8110FI9Z8Rv                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 8+jz5cJe1d7KuoS27Fb0NeJsaWA2bTnp1E6QwRIBbuQ42b+2KAP46TxFNRQKMFxLNomGYxSnFgg==                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| [J4.0JMX]1109262023-11-28T17:17:49J9J00001000000505721754J16JMXN9001.63J10JPPD45570TCA890904P18TRANSPORTES CALAFIAJ624JWCW080115DQ8CABO WINESJ23406J601JG03J78101802J1.0JE48ServicioJFLETEJ4047.40J4047.40J002J4047.40J002J78101800J1.0E48ServicioJMANIOBRASJ226.11J226.11J002J226.11J002J78101800J1.0E48ServicioJENT. A DOM.J530.00J530.00J002J530.00J002J78101800J1.0E48ServicioJAUTOPISTASJ475.04J475.04J002J475.04J002J78101800J1.0E48ServicioJBARCOJ2758.61J2758.61J002J2758.61J002J78101800J1.0E48ServicioJVALOR UNITARIOJ4047.40J4047.40J002J4047.40J002J78101800J1.0E48ServicioJIMPUESTOSJ647.58J647.58J002J647.58J002J78101800J1.0E48ServicioJIMPORTEJ4047.40J4047.40J002J4047.40J002J78101800J1.0E48ServicioJMANIOBRASJ226.11J226.11J002J226.11J002J78101800J1.0E48ServicioJENT. 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