



646378



MARINTER S.A. DE C.V. MAR000216A97
PASEO DE LAS JACARANDAS 328
SANTA MARÍA INSURGENTES, C.P. 06430
DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO
T. 1946-0440 **www.marinter.com.mx**

Versión: 4.0
 Régimen: 601 General de Ley Personas Morales
 Tipo de Comprobante: I Ingreso
 UsoCFDI: 001 Adquisición de mercancías.

| | | | | | |
|--|--|--|--|----------------------------------|---------------------------|
| VENDIDO A | | FACTURA COMERCIAL | | Exportación: 01 No aplica | |
| NUEVA WAL MART DE MEXICO - [NWM970244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 | | Régimen Fiscal: 601 General de Ley Personas Morales | | SERIE | FOLIO |
| | | | | FAC | 563802 |
| | | | | NUM.PROV | CLIENTE |
| | | | | 441980960 | CL000812 |
| | | | | AGENTE | V0000137 |
| | | | | LUGAR Y FECHA | CDMX. 2024-01-16T13:18:29 |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | | PEDIDO | |
| CRUCE SUPERCENTER CHALCO 7471 CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO CHALCO ESTADO DE MEXICO 56640 MEXICO | | Forma Pago: 99 Por definir Plazo: 75 días | | OC4732747372 ON000000593200 | |
| | | Método de Pago: PPD Pago en parcialidades o diferido | | | |

(1) - OC 4732747372

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|-----------------------------|-----------|---------|--|------------------------|------------------|----------------------|-------------|-----------|
| 1 | Caja 12 XBX | 7804320753607 101140908 | 50202203 | (02) | Vino Tinto Cono Sur Bicicleta Cabernet Sauvignon de 750 m 24 16 3879 3012909 160 2023-12-08 | 1,115.64 1,411.28 | 0.2650 0.1600 | 295.64 225.80 | 1,115.64 | 1,115.64 |
| 6 | Caja 12 XBX | 7804320462004 101140909 | 50202203 | (02) | Vino Tinto Cono Sur Bicicleta Merlot de 750 m 23 16 3879 3012510 160 2023-12-08 | 6,693.84 4,467.71 | 0.2650 0.1600 | 1,773.87 1,354.83 | 1,115.64 | 6,693.84 |
| 4 | Caja 12 XBX | 8410106815118 0100409306 | 50202203 | (02) | Vino Rosado Diamante 750 m 23 43 1333 3000590 430 2023-05-11 | 5,168.64 6,538.33 | 0.2650 0.1600 | 1,369.69 1,046.13 | 1,292.16 | 5,168.64 |
| 3 | Caja 12 XBX | 8410106023353 09655924 | 50202203 | (02) | Vino Blanco Diamante Semidulce de 375 m 23 43 1333 3001443 430 2023-12-17 | 3,016.80 3,816.25 | 0.2650 0.1600 | 799.45 610.60 | 1,005.60 | 3,016.80 |
| 30 | Caja 6 XBX | 8410106023254 9641282 | 50202203 | (02) | Vino Blanco Diamante Semidulce de 750ml 24 43 1333 4000053 430 2024-01-05 | 19,382.40 24,518.74 | 0.2650 0.1600 | 5,136.34 3,923.00 | 646.08 | 19,382.40 |
| 1 | Caja 6 XBX | 7798051950032 100495273 | 50202203 | (02) | Vino Tinto Altos Las Hormigas Malbec de 750 ml 23 43 1333 3001255 430 2023-10-26 | 993.96 1,257.36 | 0.2650 0.1600 | 263.40 201.18 | 993.96 | 993.96 |
| 2 | Caja 6 XBX | 8410026047408 9609199 | 50202203 | (02) | Vino Tinto Federico Patemina Tempranillo T de Castilla 750m 23 43 1333 3001467 430 2023-12-19 | 9,272.34 11,729.51 | 0.2650 0.1600 | 2,457.17 1,876.72 | 441.54 | 9,272.34 |
| 8 | Caja 6 XBX | 8410415360729 9667710 | 50202203 | (02) | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml 23 43 1333 3000339 430 2023-03-14 | 4,166.40 5,270.50 | 0.2650 0.1600 | 1,104.10 843.28 | 520.80 | 4,166.40 |
| 1 | Caja 6 XBX | 8410415580769 9665365 | 50202203 | (02) | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml 23 43 1333 3000915 430 2023-07-30 | 5,034.12 6,368.16 | 0.2650 0.1600 | 1,334.04 1,018.91 | 387.24 | 5,034.12 |
| 1 | Caja 12 XBX | 0085200000258 101141102 | 50202203 | (02) | Vino Tinto Sutter Home Cabernet Sauvignon de 750 ml 23 24 1759 3002980 240 2023-10-31 | 1,465.20 1,853.48 | 0.2650 0.1600 | 388.28 296.56 | 1,465.20 | 1,465.20 |

| | | | | | | | | | |
|--|-------|------------------|----|---------------------------|-----------|-----------------|---------|-----------------|-----------|
| Constancia de recepción de mercancía a entera satisfacción | | CONTENIDO | | RESUM DE IMPUESTOS | | CONCEPTO | | CANTIDAD | |
| Fecha: | _____ | Cajas | 88 | IEPS 26.50% | 14,921.98 | Importe | Importe | 56,309.34 | 26,318.99 |
| Nombre: | _____ | Piezas | | IEPS 30.00% | 0.00 | | | | |
| Firma: | _____ | Otros | | IEPS 53.00% | 0.00 | Impuestos | | | |
| | | | | IVA 16 % | 11,397.01 | Total | | 82,628.33 | |
| | | | | IVA 0 % | 0.00 | | | | |

OCHENTA Y DOS MIL SEISCIENTOS VEINTIOCHO PESOS 33/100 M.N.

NUM CERTIFICADO SAT: 0000100000506482860
 SELLO CFD: qvhygkMT1Lij+S3z3aV3SdZcn1eriDF8hsSZywxIDk6oX2bMDx1D+18AIZLHJOUiPwsgvILYQ5ZM2kiLazhNLCFVsyipwMNUY1jEQXmrdAt6aqbHwVnXuKP0UcH9q9EGoqxEx+piGk0AIgRjiw0U+yusRWFjJiOArTxcN3yS77uVvYpXwvRcFsbj/zqgBVLg9jIKZl/SeE7kxaeHMKYwopihqjowfmcAlIiGfr+zaYVwi6q3zcKFOUvzxNX38YtfgO45+2Qq4NwK9W3cbV0i6jpwqBnvDiGamuB4GZvstfEYryq7QD3Lvc7yPpSoDhnrLHDsw=



FOLIO FISCAL: D5617564-4ABB-4A7B-B462-5EFDEF84D977 **EFEECTO: Ingreso I**
NÚMERO DE SERIE DE CSD: 0000100000506248998 **FECHA Y HORA DE CERTIFICACIÓN: 2024-01-16T13:35:42**
SELLO DEL SAT
 hDNT1V8/p7q0H0STQQTqA550smuPsgA0xeO9vVwJec+XEGFrhoSHu44YeybASfxVuiZJAn5uWl+QVE311xbUfSa+jkIV2aN13DNdWd1TdVqsRuK26jLRY2i6+6NDkhd1B7iSB2GjYxPLWF6V7IE9gokEC03HITpjo3z7YpT7DIEJvHBS9VYveJiHIXsdPNKQm3XpCKO3TdG66EZLJxFDI6hbBcsxqGH7iGbhYGj3UnJCXZiYbLx88mLuuy9Oer3BWNj5haao2d88cY26LsuaW3sYcTCU2PTpOfhRGLmoqn46/CjC27]zgeF7R&xvot+wlyp3SGWJzavZjg==
CADENA ORIG
 ||1.1|D5617564-4ABB-4A7B-B462-5EFDEF84D977|2024-01-16T13:35:42|LEV031201SE6|qvhygkMT1Lij+S3z3aV3SdZcn1eriDF8hsSZywxIDk6oX2bMDx1D+18AIZLHJOUiPwsgvILYQ5ZM2kiLazhNLCFVsyipwMNUY1jEQXmrdAt6aqbHwVnXuKP0UcH9q9EGoqxEx+piGk0AIgRjiw0U+yusRWNjJiOArTxcN3yS77uVvYpXwvRcFsbj/zqgBVLg9jIKZl/SeE7kxaeHMKYwopihqjowfmcAlIiGfr+zaYVwi6q3zcKFOUvzxNX38YtfgO45+2Qq4NwK9W3cbV0i6jpwqBnvDiGamuB4GZvstfEYryq7QD3Lvc7yPpSpDhnrLHDsw=|0000100000506248998||

Este documento es una representación impresa de un CFDI

6416378



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: 4.8
 Régimen: 601 General de Ley Personas Morales
 Tipo de Comprobante: 1 Ingreso
 UsosCFDI: 001 Adquisición de mercancías.

| | | | | | |
|--|--|--|--|----------------------------------|----------------|
| VENDIDO A | | FACTURA COMERCIAL | | Exportación: 01 No aplica | |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 | | Régimen Fiscal: 601 General de Ley Personas Morales | | SERIE | FOLIO |
| | | | | FAC | 563802 |
| | | | | NUM.PROV | CLIENTE |
| | | | | 441980960 | CL000812 |
| | | | | LUGAR Y FECHA | |
| | | | | CDMX. 2024-01-18T13:18:29 | |
| | | | | AGENTE | |
| | | | | V0000137 | |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | | PEDIDO | |
| CRUCE SUPERCENTER CHALCO 7471 CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO CHALCO ESTADO DE MEXICO 56640 MEXICO | | Forma Pago: 99 Por definir Plazo: 75 días | | OC4732747372 ORD000000593200 | |
| | | Método de Pago: PPD Pago en parcialidades o diferido | | | |
| (1) - OC 4732747372 | | | | | |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | 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

Prueba de entrega

Cita: 23515852

Fecha cita: 2024-01-23 Hora Cita: 14:00
 Fecha Llegada: 2024-01-23 Hora Llegada: 14:46
 ID Transp: OTR ID Trailer: LD12724
 ID Usuario Llegada: hycruzo Paps: MX # CD 7471

Nombre: CTRO DE DIST CHALCO
 Dir. 1: CARRETERA FEDERAL MEXICO-CUANTLA
 Dir. 2: CARRETERA FEDERAL MEXICO-
 Ciudad: CHALCO E DE MEX
 Estado: MX
 Código postal: 00000
 Teléfono: 5559729500

Tipo 33 Depto. 96
 Numero DC: 4732747372 # Recibidor: 646378
 Proveedor: 441980960 Nombre prov: MARTINTER SA DE CV
 Puerta: 1018 FRT-TERM:
 Usuario FR: hycruzo No. Freight Bill: 4732747372646378

Tiempo entrada FreightBill 2024-01-23 14:47:10

Comentarios de la cita: CP06450

Comentarios FOD

| LDC Art | UPC | Rcvd Temp | Andrstk | Color | Desc Art | Inazo | Aught | Peso total | Pk Tipo | Red. Cant | F3 Cant | Rebdr Cant | Prob. Cant | Prob. Código | Peso | S Cant | Peso | D Cant | Peso | Dm RC | R Cant | Peso | Rj RC | Var | Area | trab |
|---------|-----------------------|-------------------------------|---------|-------|----------|-------|-------|------------|---------|-----------|---------|------------|------------|--------------|-------|--------|------|--------|-------|-------|--------|------|-------|-----|---------|------|
| 1 | 9609199 | 8410102604740 | | | | | | | UK | 21 | 21 | 21 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | |
| | -30 | 1000 | | | | | | | UK | 21 | 21 | 21 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | | PATERNINA TEMPRA | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 750 ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 9641282 | 841010602325 | | | | | | | UK | 30 | 30 | 30 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | |
| | -30 | 2500 | | | | | | | UK | 30 | 30 | 30 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | | DIAMANTE VIURA | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 750 ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 962E924 | 841010602335 | | | | | | | UK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | |
| | -30 | 12 | | | | | | | UK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | | DIAMANTE VIURA | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 375 ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 9665365 | 841041558076 | | | | | | | UK | 13 | 13 | 13 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | |
| | -30 | 1500 | | | | | | | UK | 13 | 13 | 13 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | | PATA NEGRA R. TEMP | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 750 ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 9667710 | 841041536072 | | | | | | | UK | 8 | 8 | 8 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | |
| | -30 | 2500 | | | | | | | UK | 8 | 8 | 8 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | | PATA NEGRA TEMPRA | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 750 ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 100409306041010681511 | | | | | | | | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | |
| | -30 | VIURA Y GARNACH | | | | | | | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | | RESADO DIAMANTE VIURA GARNACH | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 750 ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 100495273779805195003 | | | | | | | | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | |
| | -30 | HORRIZONTAL ALX | | | | | | | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | | MD ALT ALTOS HORRIZOGAS MALDE | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 750ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 101140908780432075360 | | | | | | | | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | |

| | | | | | | | | | | | | | | | |
|--------|-----------------------|------|---|---|---|---|---|-------|---|------|---|-------|---|-------|-----------|
| -30 | 441980960 | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| MD DAW | CS KICICLETA CAR SQU | | | | | | | | | | | | | | |
| 750ML | 0.00 | 0.00 | | | | | | | | | | | | | |
| 9 | 101140909780432046200 | UK | 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 441980960 | UK | 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| MD DAW | CS KICICLETA MERLOT | | | | | | | | | | | | | | |
| 750ML | 0.00 | 0.00 | | | | | | | | | | | | | |
| 10 | 1011411028520000025 | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 441980960 | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| MD DAW | SUTTER HOME CAR SQU | | | | | | | | | | | | | | |
| 750ML | 0.00 | 0.00 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|------------------------------|----|----|----|----|---|---|-------|---|------|---|-------|---|-------|--|
| Total citas recibidas: 0.000 | UK | 88 | 88 | 88 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | UK | 88 | 88 | 88 | 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 còds razón

IdiUsuar POD : nycruzo SelloTiempo POD: 2024-01-23 15:42:50.606

Firma del Chofer: *Gerardo Ortega Ortega*

Firma Autorizada: *Elvando Car...
ef*

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