

432807



**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V.

MAR000216A87

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  
Regimen: 801 General de Ley Personas Morales  
Tipo de Comprobante: 3 Ingreso  
Uso CFDI: 001 Adquisición de mercancías.

VENDIDO A

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

FACTURA COMERCIAL

Exportación: 01 No aplica

SERIE FOLIO LUGAR Y FECHA

FAC 568106 COMX. 2024-03-05T13:44:47

NUM.PROV CLIENTE AGENTE

441980960 CLD00812 YD000137

VIA DE EMBARQUE

CONDICIONES DE PAGO

PEDIDO

CRUCE SUPERCENTER CUATITLAN 7484  
AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ  
CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO

Forma Pago: 99 Por definir  
Plazo: 75 días  
Método de Pago: PPD Pago en parcialidades diferido

OC4927948210  
ORD000000597691

(1) - OC 4927948210

| CANT | UNIDAD         | CODIGO                      | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                      | BASE IEPS/IVA            | TASA             | IMPUESTO               | PRECIO UNIT | IMPORTE    |
|------|----------------|-----------------------------|-----------|---------|--------------------------------------------------------------------------------------------------|--------------------------|------------------|------------------------|-------------|------------|
| 4    | Caja 6<br>XBX  | 8001900664608<br>100088459  | 50202203  | (02)    | Vino Blanco Espumoso Cavicchioli Prosecco de 750 ml<br>24 43 1333 4000166 430 2024-01-31         | 4,489.44<br>5,879.14     | 0.2650<br>0.1600 | 1,189.70<br>908.66     | 1,122.36    | 4,489.44   |
| 3    | Caja 6<br>XBX  | 8001900234054<br>9637838    | 50202203  | (02)    | Vino Rosado Espumoso Cavicchioli de 750 ml<br>24 43 1333 4000163 430 2024-01-31                  | 1,609.92<br>2,036.55     | 0.2650<br>0.1600 | 426.63<br>325.85       | 536.64      | 1,609.92   |
| 10   | Caja 6<br>XBX  | 8001900527057<br>9637831    | 50202203  | (02)    | Vino Tinto Espumoso Cavicchioli de 750 ml<br>24 43 1333 4000168 430 2024-01-31                   | 5,366.40<br>6,788.50     | 0.2650<br>0.1600 | 1,422.10<br>1,086.18   | 536.64      | 5,366.40   |
| 19   | Caja 12<br>XBX | 8410106815118<br>0100409306 | 50202203  | (02)    | Vino Rosado Diamante 750 m<br>24 43 1333 4000136 430 2024-01-23                                  | 24,551.04<br>31,057.07   | 0.2650<br>0.1600 | 6,506.03<br>4,969.13   | 1,292.18    | 24,551.04  |
| 65   | Caja 6<br>XBX  | 8410106022608<br>0100409307 | 50202203  | (02)    | Vino Blanco Diamante Rueda Verdejo de 750 ml<br>24 43 1333 4000193 430 2024-02-07                | 41,995.20<br>53,123.93   | 0.2650<br>0.1600 | 11,128.73<br>8,499.83  | 646.08      | 41,995.20  |
| 1    | Caja 12<br>XBX | 8410106023353<br>09655924   | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 375 m<br>24 43 1333 4000138 430 2024-01-24                     | 1,005.60<br>1,272.08     | 0.2650<br>0.1600 | 266.48<br>203.53       | 1,005.60    | 1,005.60   |
| 330  | Caja 6<br>XBX  | 8410106023254<br>9641282    | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 750ml<br>24 43 1333 4000193 430 2024-02-07                     | 213,206.40<br>269,706.10 | 0.2650<br>0.1600 | 56,499.70<br>43,152.98 | 646.08      | 213,206.40 |
| 30   | Caja 6<br>XBX  | 8410026047408<br>9609199    | 50202203  | (02)    | Vino Tinto Federico Patemina Tempranillo T de Castilla 750m<br>23 43 1333 3001467 430 2023-12-19 | 13,246.20<br>16,756.44   | 0.2650<br>0.1600 | 3,510.24<br>2,681.03   | 441.54      | 13,246.20  |
| 22   | Caja 6<br>XBX  | 8410261114002<br>9684671    | 50202205  | (02)    | Vino Blanco Pata Negra Cava Brut de 750 ml<br>24 43 1333 4000170 430 2024-01-31                  | 13,211.88<br>16,713.03   | 0.2650<br>0.1600 | 3,501.15<br>2,674.08   | 600.54      | 13,211.88  |
| 1    | Caja 12<br>XBX | 0085200000296<br>101140266  | 50202203  | (02)    | Vino Rosado Sutter Home Zinfandel de 750 ml<br>24 24 1759 4000165 240 2024-01-26                 | 1,465.20<br>1,853.48     | 0.2650<br>0.1600 | 388.28<br>296.56       | 1,465.20    | 1,465.20   |
| 1    | Caja 12<br>XBX | 0085200000258<br>101141102  | 50202203  | (02)    | Vino Tinto Sutter Home Cabernet Sauvignon de 750 ml<br>24 24 1759 4000165 240 2024-01-26         | 1,465.20<br>1,853.48     | 0.2650<br>0.1600 | 388.28<br>296.56       | 1,465.20    | 1,465.20   |

Constancia de recepción de mercancía a entera satisfacción

Fecha: \_\_\_\_\_  
Nombre: \_\_\_\_\_  
Firma: \_\_\_\_\_

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO  | CANTIDAD   |
|-----------|--------------------|-----------|------------|
| Cajas 486 | IEPS 26.50%        |           |            |
| Piezas    | IEPS 30.00%        |           |            |
| Otros     | IEPS 53.00%        |           |            |
|           | IVA 16 %           |           |            |
|           | IVA 0 %            |           |            |
|           |                    | Importe   | 321,612.48 |
|           |                    | Impuestos | 150,321.69 |
|           |                    | Total     | 471,934.17 |

CUATROCIENTOS SETENTA Y UN MIL NOVECIENTOS TREINTA Y CUATRO PESOS 17/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482660

SELLO CFDI:  
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QWQ9wb0w6B+ePHCg9a2nhldRoCOJXJsmnmXWtHWXPTOPqmpgxKEBESBf+01LuNP8Cq74nFAxkWMAR6gNvNtXlqDETAplveSvR4dlv77XWtd7c+aOBjvKRV0d1z7dUrfPhjYalGdQYv0zalnRXYtp05CnoA==



FOLIO FISCAL: 709C9B03-4D67-4151-B003-B74ED98CD5BB EFECTO: Ingreso I  
NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2024-03-05T13:59:04  
SELLO DEL SAT  
D8+bkQvaWBF0SDFXY9VMGxswN+obng9o8LpYrmw8PIEOYC60LZLIBfy40Wv6i35vay2kv0MqTM/28V8UyZYKvXoXGqnK1axY9CaR0Y  
Gw7kiYWBGb1r1rIEChslm7Ju1RCe0iUe6Pjim9eltQMOEVy4U/IsaixsIUALg7P4pv0ZGVUubX+TjuzB3SW1uOC83s39TZelMmwq67Y  
+85h+bt42dDchWNew2ZTFUyjqdOH/E+BaQzwhqPzm+Y21TjSsdN14KPsOTFQ84qwrAkSa/DJYUx7ISx76SnnWimFpcFpHv1Nf6M7d  
eOVqfweWo3ISM7k3idRQOeXshQVUq==  
CADENA ORIG  
||1.1|709C9B03-4D67-4151-B003-B74ED98CD5BB|2024-03-05T13:59:04|LEV031201SE6|cSG7Y29Q79Cavil/ZaOCPRFM73aOAv9gYcoJ2f3YAnILSZPW9EHwGedDDPuKjwbizSVXtdxpN58zOthiubCvaQ1sVHy1+ptACUGS/o9koPQ8P2/L5v4cXOQVAEBIHf5GGFdz57w/JJOY2auf1F8f5KivBQ02xdxaKONw/QWQ9wb0w6B+ePHCg9a2nhldRoCOJXJsmnmXWtHWXPTOPqmpgxKEBESBf+01LuNP8Cq74nFAxkWMAR6gNvNtXlqDETAplveSvR4dlv77XWtd7c+aOBjvKRV0d1z7dUrfPhjYalGdQYv0zalnRXYtp05CnoA==|00001000000506248998||

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Version: 4.8  
Régimen: 991 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
UsoCFDI: 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

www.marinter.com.mx

|                                                                                                                                     |  |                                                      |                |                           |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| Tipo de Comprobante: 3 Ingreso<br>UsocFDI: 001 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              |  | FAC                                                  | 568106         | CDMX. 2024-03-05T13:44:47 |
|                                                                                                                                     |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                                     |  | 441980960                                            | CL000812       | V0000137                  |
| 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 | OC4927948210              |
|                                                                                                                                     |  | Plazo:                                               | 75 días        | ORD000000597691           |
|                                                                                                                                     |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 4927948210                                                                                                                 |  |                                                      |                |                           |

| 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: 23706300

Fecha cita: 2024-03-11 Hora Cita: 00:00  
 Fecha llegada: 2024-03-11 Hora llegada: 22:54  
 ID Transp: 078 ID Trailer: LC72305  
 ID Usuario: Llegada0400cg Paps: MX # CD 7464  
 Tipo: 33 Depto: 94  
 Numero CD: 4927948210 # Recibidor: 432807  
 Proveedor: 441980360 Nombre prov: MARINTER SA DE CV  
 Puerta: 1182 FRT-TERM:  
 Usuario FB: npenda No. Freight Bill: 4927948210432807

Nombre: CD HAVE 2 SECOS  
 Dir. 1: AV DE LA LUZ # 50  
 Dir. 2: AV DE LA LUZ # 50  
 Ciudad: CUAUTITLAN IZCALLI,  
 Estado: MX  
 Código postal: 54730  
 Teléfono: 5558991200

Tiempo entrada FreightBill: 2024-03-11 23:19:57

Comentarios de la cita: CPO4430

Comentarios: PDD

| LOC Art. | UPC                   | Pk                   | Ped. | F3   | Rebdr | Prob. | Prob.  | D    | S     | D    | DH   | R    | Rj    | Var |
|----------|-----------------------|----------------------|------|------|-------|-------|--------|------|-------|------|------|------|-------|-----|
|          |                       | Tipo                 | Cant | Cant | Cant  | Cant  | Código | Cant | Peso  | Cant | Peso | Cant | Peso  | RC  |
|          |                       |                      |      |      |       |       |        |      |       |      |      |      |       |     |
| 1        | 9609199               | 841002604740         | UK   | 30   | 30    | 30    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          | 0                     | 1000                 | UK   | 30   | 30    | 30    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          |                       | PATERNENA TEMPRA     |      |      |       |       |        |      |       |      |      |      |       |     |
|          | 750 ML                | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |
| 2        | 9637831               | 800190052705         | UK   | 10   | 10    | 10    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          | 0                     | CAU-LAN-004          | UK   | 10   | 10    | 10    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          |                       | CAVICCHIBLI LAMB VT  |      |      |       |       |        |      |       |      |      |      |       |     |
|          | 750 ML                | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |
| 3        | 9637838               | 800190023405         | UK   | 3    | 3     | 3     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          | 0                     | CAU-LAN-002          | UK   | 3    | 3     | 3     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          |                       | CAVICCHIBLI LAMB VR  |      |      |       |       |        |      |       |      |      |      |       |     |
|          | 750 ML                | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |
| 4        | 9641282               | 841010402325         | UK   | 330  | 330   | 330   | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          | 0                     | 2500                 | UK   | 330  | 330   | 330   | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          |                       | DIAMANTE VIURA       |      |      |       |       |        |      |       |      |      |      |       |     |
|          | 750 ML                | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |
| 5        | 9653921               | 841010402335         | UK   | 1    | 1     | 1     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          | 0                     | 12                   | UK   | 1    | 1     | 1     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          |                       | DIAMANTE VIURA       |      |      |       |       |        |      |       |      |      |      |       |     |
|          | 375 ML                | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |
| 6        | 9684671               | 841026111400         | UK   | 22   | 22    | 22    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          | 0                     | CAVA BRUT            | UK   | 22   | 22    | 22    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          |                       | PATA NEGRA CAVA BRUT |      |      |       |       |        |      |       |      |      |      |       |     |
|          | 750 ML                | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |
| 7        | 100088459800190066460 | 8001900664608        | UK   | 4    | 4     | 4     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          | 0                     | CAVICCHIBLI PROSECCO | UK   | 4    | 4     | 4     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |
|          |                       | CAVICCHIBLI PROSECCO |      |      |       |       |        |      |       |      |      |      |       |     |
|          | 750 ML                | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |
| 8        | 100409306841010681511 |                      | UK   | 19   | 19    | 19    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   |

|        |                        |      |    |    |    |   |   |       |   |      |   |       |   |       |
|--------|------------------------|------|----|----|----|---|---|-------|---|------|---|-------|---|-------|
| 0      | VIURA Y GARNACH        | WK   | 19 | 19 | 19 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
| RBSADO | DIAMANTE VIURA GARNACH |      |    |    |    |   |   |       |   |      |   |       |   |       |
| 750 ML | 0.00                   | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |

|        |                       |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
|--------|-----------------------|------|----|----|----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 9      | 109409307841010402260 | WK   | 65 | 65 | 65 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0      | VERDEJO               | WK   | 65 | 65 | 65 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| UNICO  | DIAMANTE VERDEJO      |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 750 ML | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |

|        |                      |      |   |   |   |   |   |       |   |      |   |       |   |       |           |
|--------|----------------------|------|---|---|---|---|---|-------|---|------|---|-------|---|-------|-----------|
| 10     | 1011401668520000029  | WK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0      | 441980               | WK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| MD BAJ | SUTTER HNE ZINFANDEL |      |   |   |   |   |   |       |   |      |   |       |   |       |           |
| 750ML  | 0.00                 | 0.00 |   |   |   |   |   |       |   |      |   |       |   |       |           |

|        |                     |      |   |   |   |   |   |       |   |      |   |       |   |       |           |
|--------|---------------------|------|---|---|---|---|---|-------|---|------|---|-------|---|-------|-----------|
| 11     | 1011411028520000025 | WK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0      | 441980760           | WK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| MD BAJ | SUTTER HONE CAB SAU |      |   |   |   |   |   |       |   |      |   |       |   |       |           |
| 750ML  | 0.00                | 0.00 |   |   |   |   |   |       |   |      |   |       |   |       |           |

|                              |    |     |     |     |   |   |       |   |      |   |       |   |       |
|------------------------------|----|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|
| Total citas recibidas: 0.000 | WK | 486 | 486 | 486 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                              | WK | 486 | 486 | 486 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Terminas recibidas

Códigos de rechazo carga

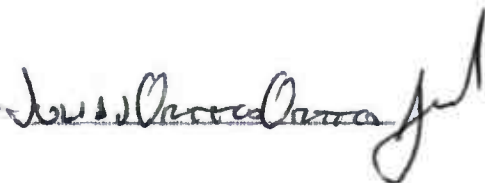
Códigos daño de carga

Carga problema conserva cédos razón

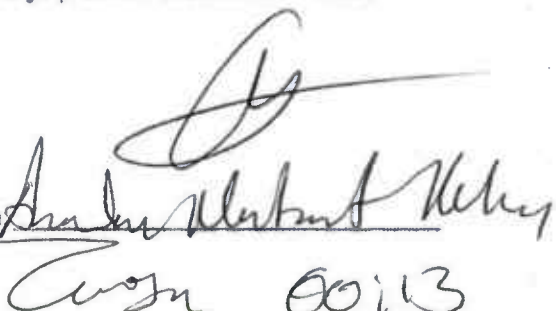
Idioma POB : 2040J92

SelloTiempo POB: 2024-03-12 00:08:49.469

Firma del Chofer



Firma Autorizada



Este PSD muestra volumen total producto recibido en esta entrega por DC, las diferencias q aparecen aqui son contra La cant freight bill.