

MARINTER, S.A. DE C.V.

PASEO DE LAS JACARANDAS No. 328  
COL. SANTA MARIA INSURGENTES  
DELEGACION CUAUHTEMOC  
MAR000216AP7  
MEXICO, CIUDAD DE MEXICO 06430  
MEXICO  
Teléfono: (+52) 55-1946-0440  
Fax: (+52) 55-1946-0445

Confirmación de la Orden

|                 |        |
|-----------------|--------|
| Fecha           | Página |
| may. 6, 2024    | 1      |
| N° de la Orden  |        |
| ORD000000603347 |        |

Vendido a:

NUEVA WAL MART DE MEXICO  
NEXTENGO [78] SN  
SANTA CRUZ ACAYUCAN  
NWM9709244W4  
AZCAPOTZALCO, CIUDAD DE MEXICO 02770  
MEXICO

Enviar a:

WM-SUPERCENTER LOMAS  
BLVD MANUEL AVILA CAMACHO [641] SN  
EL PERIODISTA  
NWM9709244W4  
MIGUEL HIDALGO, CIUDAD DE MEXICO 11220  
MEXICO

|            |          |               |          |              |              |         |
|------------|----------|---------------|----------|--------------|--------------|---------|
| Referencia | N° de OC | N° de Cliente | Vendedor | Fecha Orden  | Vía de Envío | Condic. |
| 441980960  |          | CL000812      | V0000137 | may. 6, 2024 |              | 75      |

| Cant. Ord. | Cant. Env. | Cant. B/O | N° Artículo                            | Descripción                                                  | Precio Unit. | UM    | Precio Total |
|------------|------------|-----------|----------------------------------------|--------------------------------------------------------------|--------------|-------|--------------|
| 30         | 0          | 30        | PNGXXVTLPROBXX0750M<br>8410415580769   | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml             | 64.54        | Pieza | 1,936.20     |
| 30         | 0          | 30        | PNGXXVTLPCZAXX0750M<br>8410415360729   | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml           | 86.80        | Pieza | 2,604.00     |
| 18         | 0          | 18        | PATXXVTXXXTEMXX0750M<br>8410026047408  | Vino Tinto Federico Paternina Tempranillo T de Castilla 750m | 73.59        | Pieza | 1,324.62     |
| 60         | 0          | 60        | CVVXXVTESPXXXXX0750M<br>8001900527057  | Vino Tinto Espumoso Cavicchioli de 750 ml                    | 89.44        | Pieza | 5,366.40     |
| 36         | 0          | 36        | CVVXXVRESPXXXXX0750M<br>8001900234054  | Vino Rosado Espumoso Cavicchioli de 750 ml                   | 89.44        | Pieza | 3,219.84     |
| 24         | 0          | 24        | CVVPPVBESPPXXXXX0750M<br>8001900664608 | Vino Blanco Espumoso Cavicchioli Prosecco de 750 ml          | 187.06       | Pieza | 4,489.44     |
| 30         | 0          | 30        | PNGXXVRCAVBRUXX0750M<br>8410261114019  | Vino Rosado Pata Negra Cava Brut de 750 ml                   | 100.09       | Pieza | 3,002.70     |
| 30         | 0          | 30        | PNGXXVBCAVBRUXX0750M<br>8410261114002  | Vino Blanco Pata Negra Cava Brut de 750 ml                   | 100.09       | Pieza | 3,002.70     |
| 36         | 0          | 36        | DIANVVRXXXXXXX0750M<br>8410106815118   | Vino Rosado Diamante 750 m                                   | 98.60        | Pieza | 3,549.60     |
| 30         | 0          | 30        | DIAXXVBRDAVRDXX0750M<br>8410106022608  | Vino Blanco Diamante Rueda Verdejo de 750 ml                 | 98.60        | Pieza | 2,958.00     |
| 72         | 0          | 72        | DIAXXVBSMDXXXXX0750M<br>8410106023254  | Vino Blanco Diamante Semidulce de 750ml                      | 98.60        | Pieza | 7,099.20     |
| 24         | 0          | 24        | DIAXXVBSMDXXXXX0375M<br>8410106023353  | Vino Blanco Diamante Semidulce de 375 m                      | 83.80        | Pieza | 2,011.20     |
| 12         | 0          | 12        | STHXXVTXXCABXX0750M<br>0085200000258   | Vino Tinto Sutter Home Cabernet Sauvignon de 750 ml          | 122.10       | Pieza | 1,465.20     |

|                                                              |                       |           |                     |           |
|--------------------------------------------------------------|-----------------------|-----------|---------------------|-----------|
| Comentarios:<br><br>ENTREGA TRANSPORTE 7 DE MAYO A LAS 13:00 | Resumen de Impuestos: |           | Menos               |           |
|                                                              | IEPS                  | 11,137.72 | Impuesto Incl.      | 0.00      |
|                                                              | IVA                   | 8,506.71  | Descuento Orden     | 0.00      |
|                                                              |                       |           | Subtotal            | 42,029.10 |
|                                                              |                       |           | Imp. a ventas total | 19,644.43 |
|                                                              |                       |           | Total de la orden   | 61,673.53 |

CORRE EN 05/07/24 EN 13:24:19  
PARA PERIOD TERMINA 05/07/24

W A L - M A R T S T O R E S , I N C .  
DETALLE RECIBOS PRUEB REPORT  
COPIA PROV  
por  
Expid. & Factur.

TIENDA #. isp2344

REPORTE #. SBP004B1-1  
P'GINA # 1

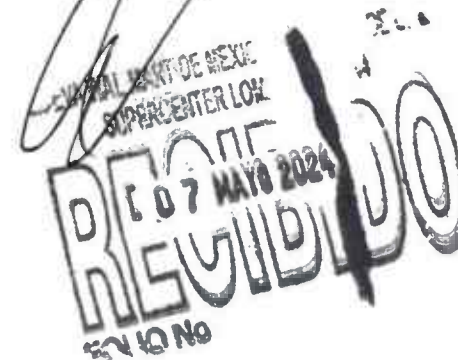
ID Prov: 441980 MARINTER SA DE CV  
Div: 28 Dept 96  
ID Transpt: VNDR LOCAL VENDOR

P.O.: 2823442402

Recibo: 28-05070161 Finalizado en  
(Rcv# 1 de 1 recibos)

Cajas Recibidas: 1

| Arte<br>Descripcion                             | UPC # | Stock #<br>Tamaao Color       | Cant Paq<br>%IEPS     | Costo Paq<br>IEPS | %IVA   | Cant Recibid<br>IVA | Costo Ext<br>Costo Ext + Imp +IEPS |
|-------------------------------------------------|-------|-------------------------------|-----------------------|-------------------|--------|---------------------|------------------------------------|
| 9609199 841002604740<br>PATERNINA TEMPRA        |       | 1000 750 ML                   | 6 4.50%               | 441.54 59.61      | 16.00% | 18.000 211.94       | 1,324.62 1,947.19                  |
| 9637831 800190052705<br>CAVICCHIOLI LAMB VT     |       | CAV-LAM-004 750 ML            | 6 4.50%               | 536.66 241.50     | 16.00% | 60.000 858.65       | 5,366.60 7,888.90                  |
| 9637838 800190023405<br>CAVICCHIOLI LAMB VR     |       | CAV-LAM-002 750 ML            | 6 4.50%               | 536.66 144.90     | 16.00% | 36.000 515.19       | 3,219.96 4,733.34                  |
| 9641282 841010602325<br>DIAMANTE VIURA          |       | 2500 750 ML                   | 6 4.50%               | 591.62 319.47     | 16.00% | 72.000 1,135.91     | 7,099.44 10,436.17                 |
| 9655924 841010602335<br>DIAMANTE VIURA          |       | 12 375 ML                     | 12 4.50%              | 1,005.57 90.50    | 16.00% | 24.000 321.78       | 2,011.14 2,956.37                  |
| 9665365 841041558076<br>PATA NEGRA R. TEMP      |       | 1500 750 ML                   | 6 4.50%               | 387.24 87.13      | 16.00% | 30.000 309.79       | 1,936.20 2,846.21                  |
| 9667710 841041536072<br>PATA NEGRA TEMPRA       |       | 2500 750 ML                   | 6 4.50%               | 520.80 117.18     | 16.00% | 30.000 416.64       | 2,604.00 3,827.88                  |
| 9677072 841026111401<br>PATA NEGRA ROSE BRUT    |       | PINOT NOIR TRE 750 ML         | 6 4.50%               | 600.53 135.12     | 16.00% | 30.000 480.42       | 3,002.65 4,413.89                  |
| 9684671 841026111400<br>PATA NEGRA CAVA BRUT    |       | CAVA BRUT 750 ML              | 6 4.50%               | 600.53 135.12     | 16.00% | 30.000 480.42       | 3,002.65 4,413.89                  |
| 100088459 800190066460<br>CAVICCHIOLI PROSECCO  |       | 8001900664608 750 ML UNICO    | 6 4.50%               | 1,122.36 202.02   | 16.00% | 24.000 718.31       | 4,489.44 6,599.47                  |
| 100409306 841010681511<br>DIAMANTE VIURA GARNIA |       | VIURA Y GARNACH 750 ML ROSADO | 12 4.50%              | 1,183.25 159.74   | 16.00% | 36.000 567.96       | 3,549.75 5,218.13                  |
| 100409307 841010602260<br>DIAMANTE VERDEJO      |       | VERDEJO 750 ML UNICO          | 6 4.50%               | 591.62 133.11     | 16.00% | 30.000 473.29       | 2,958.10 4,348.39                  |
| 101141102 08520000025<br>SUTTER HOME CAB SAU    |       | 441980960 750ML MD BAJ        | 12 4.50%              | 1,465.08 65.93    | 16.00% | 12.000 234.41       | 1,465.08 2,153.67                  |
| TOTALES:                                        |       |                               | Articulos Linea:      |                   | 13     | 432.000             | 42,029.63                          |
|                                                 |       |                               | COSTO TOTAL:          |                   |        |                     | 42,029.63                          |
|                                                 |       |                               | IEPS:                 |                   |        |                     | 13,029.16                          |
|                                                 |       |                               | IVA:                  |                   |        |                     | 6,724.71                           |
|                                                 |       |                               | COSTO TOTAL:          |                   |        |                     | 61,783.43                          |
|                                                 |       |                               | Cost Orden de Compra: |                   |        |                     | 42,029.10                          |



COSTO TOTAL ORDEN DE COMPRA:

61,673.53

Diferencia en costo de OC:

109.90

\* = Tag Seguridad Prov.

Detalle Recibos PRUEB Report  
por P.O.: 2823442402  
IDUSUAR F0A026L

REPORTE #. SBP004B1-1 VER. 2.143

CORRE EN 05/07/24 EN 13:24:19 PARAPERIOD TERMINA 05/07/24 ID USUARIO F0A026L

