

386865



SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V. MARC00216AP7  
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: 3 Ingreso  
UsoCFDI: 001 Adquisición de mercancías.

|                                                                                                                                             |  |                                                                                                      |                |                                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|----------------|----------------------------------|--|
| <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                      |  | <b>SERIE</b>                                                                                         | <b>FOLIO</b>   | <b>LUGAR Y FECHA</b>             |  |
| Régimen Fiscal: 601 General de Ley Personas Morales                                                                                         |  | FAC                                                                                                  | 573113         | CDMX, 2024-04-30T18:47:13        |  |
|                                                                                                                                             |  | <b>NUM.PROV</b>                                                                                      | <b>CLIENTE</b> | <b>AGENTE</b>                    |  |
|                                                                                                                                             |  | 441980960                                                                                            | CL000812       | V0000137                         |  |
| <b>VIA DE EMBARQUE</b>                                                                                                                      |  | <b>CONDICIONES DE PAGO</b>                                                                           |                | <b>PEDIDO</b>                    |  |
| CRUCE SUPERCENTER PORTEO CUAUTITLAN 7492<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 |                | OC9327964694<br>ORD000000602807  |  |
| (1) - OC.9327964694                                                                                                                         |  |                                                                                                      |                |                                  |  |

| CANT | UNIDAD         | CODIGO                    | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                      | BASE<br>IEPS/IVA       | TASA             | IMPUESTO             | PRECIO UNIT | IMPORTE   |
|------|----------------|---------------------------|-----------|---------|--------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|-------------|-----------|
| 30   | Caja 6<br>XBX  | 8001900234054<br>9637838  | 50202203  | (02)    | Vino Rosado Espumoso Cavichiolli de 750 ml<br>24 43 1333 4000419 430 2024-04-01                  | 16,099.20<br>20,365.49 | 0.2650<br>0.1600 | 4,266.29<br>3,258.48 | 536.64      | 16,099.20 |
| 22   | Caja 6<br>XBX  | 8001900527057<br>9637831  | 50202203  | (02)    | Vino Tinto Espumoso Cavichiolli de 750 ml<br>24 43 1333 4000429 430 2024-04-01                   | 11,806.08<br>14,934.69 | 0.2650<br>0.1600 | 3,128.61<br>2,389.55 | 536.64      | 11,806.08 |
| 7    | 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                     | 7,039.20<br>8,904.59   | 0.2650<br>0.1600 | 1,865.39<br>1,424.73 | 1,005.60    | 7,039.20  |
| 29   | Caja 6<br>XBX  | 8410106023254<br>9609199  | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 750ml<br>24 43 1333 4000193 430 2024-02-07                     | 17,156.40<br>21,702.85 | 0.2650<br>0.1600 | 4,546.45<br>3,472.46 | 591.60      | 17,156.40 |
| 23   | 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 | 10,155.42<br>12,846.61 | 0.2650<br>0.1600 | 2,691.19<br>2,055.46 | 441.54      | 10,155.42 |
| 60   | Caja 6<br>XBX  | 8410261114002<br>9684671  | 50202205  | (02)    | Vino Blanco Pata Negra Cava Brut de 750 ml<br>24 43 1333 4000250 430 2024-02-23                  | 36,032.40<br>45,580.99 | 0.2650<br>0.1600 | 9,548.59<br>7,292.96 | 600.54      | 36,032.40 |
| 30   | Caja 6<br>XBX  | 8410261114019<br>9677072  | 50202205  | (02)    | Vino Rosado Pata Negra Cava Brut de 750 ml<br>24 43 1333 4000192 430 2024-02-07                  | 18,016.20<br>22,790.49 | 0.2650<br>0.1600 | 4,774.29<br>3,646.48 | 600.54      | 18,016.20 |
| 12   | Caja 6<br>XBX  | 8410415360729<br>9667710  | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml<br>23 43 1333 3000339 430 2023-03-14          | 6,249.60<br>7,905.74   | 0.2650<br>0.1600 | 1,656.14<br>1,264.92 | 520.80      | 6,249.60  |
| 7    | Caja 6<br>XBX  | 8410415580769<br>9665365  | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml<br>24 43 1333 4000493 430 2024-04-15            | 2,710.68<br>3,429.01   | 0.2650<br>0.1600 | 718.33<br>548.64     | 387.24      | 2,710.68  |

|                                                                 |  |                  |     |                           |           |                 |            |                 |
|-----------------------------------------------------------------|--|------------------|-----|---------------------------|-----------|-----------------|------------|-----------------|
| Constancia de recepción de mercancía a entera satisfacción      |  | <b>CONTENIDO</b> |     | <b>RESUM DE IMPUESTOS</b> |           | <b>CONCEPTO</b> |            | <b>CANTIDAD</b> |
| Fecha:                                                          |  | Cajas            | 220 | IEPS 26.50%               | 33,195.28 | Importe         | 125,265.18 |                 |
| Nombre:                                                         |  | Piezas           |     | IEPS 30.00%               | 0.00      |                 |            |                 |
| Firma:                                                          |  | Otros            |     | IEPS 53.00%               | 0.00      |                 |            |                 |
|                                                                 |  |                  |     | IVA 16 %                  | 25,353.68 | Impuestos       | 58,548.96  |                 |
|                                                                 |  |                  |     | IVA 0 %                   | 0.00      | Total           | 183,814.14 |                 |
| CIENTO OCHENTA Y TRES MIL OCHOCIENTOS CATORCE PESOS 14/100 M.N. |  |                  |     |                           |           |                 |            |                 |

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFDI:  
YGH1k+yIMEGnB94wSRDFdm+NzvPNHBxicye7WmRWVp264zZfOrulaA7s/MyvJA5NxyTVRZwxG7K4zRfjaOkRGqHzDyITVYLaepvTisV+XrYLC9bU6Wuq+BuLJQJEJYS9nheu+UjRDbs+TKz9lexAeZ8OUa7CqK06Q0DgXeoB5XpIdgMon83ZrNNBXoBdBWOLinkM6XPd87AqccQNFfeJ326pCivK7E1CMQ3U4mGKpnMJB0OP/zwEvyyh0U5+VtzXfclDWD0PCmafi5TU+BKBeUqSCNnmHRMR30vs8Q7D3CE6ktdxXM0Jqg17sB1+X00a1Kw0nHBRPaqKkHwq==



FOLIO FISCAL: 5F3A46A4-528D-478D-B78C-ABAC139A9923 EFECTO: Ingreso 1

NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2024-04-30T19:01:58

SELLO DEL SAT  
Cafvs7mFkef8o8grTOj4zhq3wayqxSYvPTH3b7H9Vc+ODYryCbEOUMjKimJcVvG492Qf0g7A+60MS0+NqLjhQPKkUolQbMgGJkgMTA  
eldvPccDrePUL+sZnsavBYXNgjThLAmEVJNsBHJBbxV+CEJnoQqagIQoCdwjgLnVKCPin6j5HalHQimkbl18yQVwrshOLN3rd0YfYic  
WvhdcFTPlPB/3WHAWI114IFM+TGjSicvBGeY38D3RMZQh8/AjilDyB8ISznKOTIuP6Yb9ggRUSBZsLcMB8B85rz3/GpDvk8FAEBryf9  
eRvcc8MwiZLpe60EGVYzTJ2Fg==

CADENA ORIG  
[1].1[5F3A46A4-528D-478D-B78C-ABAC139A9923]2024-04-30T19:01:58[LEV031201SE6][YXH1k+yIMEGnB94wSRDFdm+NzvPNHBx  
icye7WmRWVp264zZfOrulaA7s/MyvJA5NxyTVRZwxG7K4zRfjaOkRGqHzDyITVYLaepvTisV+XrYLC9bU6Wuq+BuLJQJEJYS9nheu+Uj  
Db5+TKz9lexAeZ8OUa7CqK06Q0DgXeoB5XpIdgMon83ZrNNBXoBdBWOLinkM6XPd87AqccQNFfeJ326pCivK7E1CMQ3U4mGKp  
nMJB0OP/zwEvyyh0U5+VtzXfclDWD0PCmafi5TU+BKBeUqSCNnmHRMR30vs8Q7D3CE6ktdxXM0Jqg17sB1+X00a1Kw0nHBRPaqKkH  
Wg==][00001000000506248998]]

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Régimen: 001 General de Ley Personas Morales  
Tipo de Comprobante: 1 Ingreso  
UsosCFDI: 001 Adquisición de mercancías

MARINTER S.A. DE C.V.

MAR000216AF7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

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|                                                                                                                                             |  |                                                                                                      |          |                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|----------|----------------------------------|
| Tipo de Comprobante : Ingreso<br>UsrCFDI: 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                                                                                                  | 573113   | CDMX. 2024-04-30T18:47:13        |
|                                                                                                                                             |  | NUM.PROV                                                                                             | CLIENTE  | AGENTE                           |
|                                                                                                                                             |  | 441980960                                                                                            | CL000812 | V0000137                         |
| VIA DE EMBARQUE                                                                                                                             |  | CONDICIONES DE PAGO                                                                                  |          | PEDIDO                           |
| CRUCE SUPERCENTER PORTEO CUAUTITLAN 7492<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 |          | OC9327964694<br>ORD0000000602807 |
| (1) - OC.9327964694                                                                                                                         |  |                                                                                                      |          |                                  |

| 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 03 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

Cita. 23917730

Nombre: CD STEPHEN W. HARRIS  
Dir. 1: AV DE LA LUZ # 50  
Dir. 2: AV DE LA LUZ # 50  
Ciudad: GUANAJUATO, GTO.  
Estado: GTO.  
Codigo postal: 36000  
Telefono: 529991200

Tiempo entrada FreightBill 2024-05-06 09:34:53

Comentarios PDD

| LDC Art.        | UPC     | Pk                 | Ped.  | F3     | Rdbd       | Prob.    | Prob. | D    | S    | D          |      |      |      |       |      |         |      |        |             |
|-----------------|---------|--------------------|-------|--------|------------|----------|-------|------|------|------------|------|------|------|-------|------|---------|------|--------|-------------|
| Revd TempUndrst | Color   | Deso Art           | Inato | AvgWgt | Peso total | TipoCant | Cant  | Cant | Cant | CódigoCant | Peso | Cant | Peso | Cost  | Peso | RC Cost | Peso | RJ Par | RE Pesosire |
| 1               | 9609199 | 841002604740       | UK    | 23     | 23         | 23       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 | 0       | 100B               | WK    | 23     | 23         | 23       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 |         | PATERNINA TEMPRA   |       |        |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
|                 | 750 ML  | 0.00               |       | 0.00   |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
| 2               | 9637831 | 800190052705       | UK    | 22     | 22         | 22       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 | 0       | CAV-LAM-004        | WK    | 22     | 22         | 22       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 |         | CAVICCHIOLI LAM VT |       |        |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
|                 | 750 ML  | 0.00               |       | 0.00   |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
| 3               | 9637838 | 800190023405       | UK    | 30     | 30         | 30       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 | 0       | CAV-LAM-002        | WK    | 30     | 30         | 30       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 |         | CAVICCHIOLI LAM VR |       |        |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
|                 | 750 ML  | 0.00               |       | 0.00   |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
| 4               | 9641282 | 841010003325       | UK    | 29     | 29         | 29       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 | 0       | 2500               | WK    | 29     | 29         | 29       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 |         | DIAMANTE VIURA     |       |        |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
|                 | 750 ML  | 0.00               |       | 0.00   |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
| 5               | 9655924 | 841010023335       | UK    | 7      | 7          | 7        | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 | 0       | 12                 | WK    | 7      | 7          | 7        | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 |         | DIAMANTE VIURA     |       |        |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
|                 | 375 ML  | 0.00               |       | 0.00   |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
| 6               | 9665365 | 841041558876       | UK    | 7      | 7          | 7        | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 | 0       | 1500               | WK    | 7      | 7          | 7        | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 |         | PATA NEGRA R TEMP  |       |        |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
|                 | 750 ML  | 0.00               |       | 0.00   |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
| 7               | 9667710 | 841041536072       | UK    | 12     | 12         | 12       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 | 0       | 2500               | WK    | 12     | 12         | 12       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |
|                 |         | PATA NEGRA TEMPRA  |       |        |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
|                 | 750 ML  | 0.00               |       | 0.00   |            |          |       |      |      |            |      |      |      |       |      |         |      |        |             |
| 8               | 9677072 | 841026111401       | UK    | 30     | 30         | 30       | 0     |      | 0    | 0.000      | 0    | 0.00 | 0    | 0.000 | 0    | 0.000   | 0    | 0.000  | 0           |

|                              |                      |                      |    |     |     |     |   |       |       |      |      |       |       |       |       |       |       |
|------------------------------|----------------------|----------------------|----|-----|-----|-----|---|-------|-------|------|------|-------|-------|-------|-------|-------|-------|
| 0                            | PINTO ROJO TSE       | WK                   | 30 | 30  | 30  | 0   | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | 0     | 0.000 |       |
|                              | PATA NEGRA ROSE BRUT |                      |    |     |     |     |   |       |       |      |      |       |       |       |       |       |       |
| 750 ML                       | 0.00                 | 0.00                 |    |     |     |     |   |       |       |      |      |       |       |       |       |       |       |
| 9                            | 9684671              | 941026111400         | WK | 60  | 60  | 60  | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |
|                              | 0                    | CAVA BRUT            | WK | 60  | 60  | 60  | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |
|                              |                      | PATA NEGRA CAVA BRUT |    |     |     |     |   |       |       |      |      |       |       |       |       |       |       |
| 750 ML                       | 0.00                 | 0.00                 |    |     |     |     |   |       |       |      |      |       |       |       |       |       |       |
| <hr/>                        |                      |                      |    |     |     |     |   |       |       |      |      |       |       |       |       |       |       |
| Total citas recibidas: 0.000 |                      |                      | WK | 220 | 220 | 220 | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |
|                              |                      |                      | WK | 220 | 220 | 220 | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |

Códigos de rechazo por la carga

Id: 5037 P00 10606rb

Firma del Chofe

Este PUD muestra volumen total producto recibido en esta entrega por DC, las diferencias en aparecen en el contra La Sant Freight bill.