



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: 3 Ingreso  
Uso: CFDI, 001 Adquisición de mercancías.

| 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                      | Régimen Fiscal: 601 General de Ley Personas Morales | FAC                                                  | 582701   | CDMX, 2024-08-20T14:42:45 |
|                                                                                                                                             |                                                     | NUM.PROV                                             | CLIENTE  | AGENTE                    |
|                                                                                                                                             |                                                     | 441980960                                            | CL009812 | 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                           |          | OC9327965326              |
|                                                                                                                                             |                                                     | Plazo: 75 días                                       |          | ORD000000612860           |
|                                                                                                                                             |                                                     | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |
| (1) - OC9327965326                                                                                                                          |                                                     |                                                      |          |                           |

| CANT | UNIDAD  | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                 | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|---------|---------------|-----------|---------|-------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 32   | Caja 6  | 8001900234054 | 50202203  | (02)    | Vino Rosado Espumoso Cavicholi de 750 ml                    | 16,487.04     | 0.2650 | 4,369.07 | 615.22      | 16,487.04 |
|      | XBX     | 9637838       |           |         | 24 43 1333 4000886 430 2024-07-14                           | 20,856.11     | 0.1600 | 3,336.98 |             |           |
| 61   | Caja 6  | 8001900527057 | 50202203  | (02)    | Vino Tinto Espumoso Cavicholi de 750 ml                     | 31,428.42     | 0.2650 | 8,328.53 | 515.22      | 31,428.42 |
|      | XBX     | 9637831       |           |         | 24 43 1333 4000893 430 2024-07-14                           | 39,756.95     | 0.1600 | 6,361.11 |             |           |
| 1    | Caja 12 | 8410106023353 | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 375 m                     | 906.12        | 0.2650 | 240.12   | 906.12      | 906.12    |
|      | XBX     | 09655924      |           |         | 24 43 1333 4000727 430 2024-06-09                           | 1,146.24      | 0.1600 | 183.40   |             |           |
| 22   | Caja 6  | 8410106023254 | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 750ml                     | 13,015.20     | 0.2650 | 3,449.03 | 591.60      | 13,015.20 |
|      | XBX     | 9641282       |           |         | 24 43 1333 4000982 430 2024-07-31                           | 16,464.23     | 0.1600 | 2,634.28 |             |           |
| 20   | Caja 6  | 8410026047408 | 50202203  | (02)    | Vino Tinto Federico Patemina Tempranillo T de Castilla 750m | 8,830.80      | 0.2650 | 2,340.16 | 441.54      | 8,830.80  |
|      | XBX     | 9609199       |           |         | 24 43 1333 4000620 430 2024-05-14                           | 11,170.96     | 0.1600 | 1,787.35 |             |           |
| 13   | Caja 6  | 8410261114002 | 50202205  | (02)    | Vino Blanco Pata Negra Cava Brut de 750 ml                  | 7,807.02      | 0.2650 | 2,068.86 | 600.54      | 7,807.02  |
|      | XBX     | 9684671       |           |         | 24 43 1333 4000775 430 2024-06-19                           | 9,875.88      | 0.1600 | 1,580.14 |             |           |
| 12   | Caja 6  | 8410261114019 | 50202205  | (02)    | Vino Rosado Pata Negra Cava Brut de 750 ml                  | 7,206.48      | 0.2650 | 1,909.72 | 600.54      | 7,206.48  |
|      | XBX     | 9677072       |           |         | 24 43 1333 4000777 430 2024-06-19                           | 9,116.20      | 0.1600 | 1,458.59 |             |           |
| 3    | Caja 6  | 8410415360729 | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml          | 1,562.40      | 0.2650 | 414.04   | 520.80      | 1,562.40  |
|      | XBX     | 9667710       |           |         | 24 43 1333 4000568 430 2024-05-04                           | 1,976.44      | 0.1600 | 316.23   |             |           |
| 2    | Caja 6  | 8410415580769 | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml            | 774.48        | 0.2650 | 205.24   | 387.24      | 774.48    |
|      | XBX     | 9665365       |           |         | 24 43 1333 4000566 430 2024-05-04                           | 979.72        | 0.1600 | 156.76   |             |           |

Constancia de recepción de mercancía a entera satisfacción

Fecha: \_\_\_\_\_

Nombre: \_\_\_\_\_

Firma: \_\_\_\_\_

| CONTENIDO |     | RESUM DE IMPUESTOS |           | CONCEPTO  | CANTIDAD   |
|-----------|-----|--------------------|-----------|-----------|------------|
| Cajas     | 166 | IEPS 26.50%        | 23,324.77 | Importe   | 88,017.96  |
| Piezas    |     | IEPS 30.00%        | 0.00      |           |            |
| Otros     |     | IEPS 53.00%        | 0.00      |           |            |
|           |     | IVA 16 %           | 17,814.84 | Impuestos | 41,139.61  |
|           |     | IVA 0 %            | 0.00      | Total     | 129,157.57 |

CIENTO VEINTINUEVE MIL CIENTO CINCUENTA Y SIETE PESOS 57/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860  
SELLO CFDI:  
iFnpI8MX/F9+5Z5Pj/g6ynzlaa9QAKVX36P1bSLG2d1JEYMV6XiiCu+Lhiq/Kf9yIDNQMW5mgX9gDizhJuHTTRp7I8VemWDNIHNVURKn7mpZ30TvtwQI0zEPy1tLGM1kK8OmEZO3kXc9t+XSzFui9ZpKgu5leGvoR9Y14o+IdWm786q1+5hH2xPFTSHrWimiUDK6r+XaBjySFxbi9r46W5jITTx2T2JC6U8wcf72DJeTIS3D0zkkSR6+1vUoo28KJQRdPhpReOGUuoQ9Z4pzYIY/K2QDSDGj8gTKiKr8VEnR1pYex+zkCAQ3X5z4GA3RVKcJEFZWYCg==



FOLIO FISCAL: 2D9ACC0A-BBD5-4CD4-83A8-EA3DA784BBBC EFECTO: Ingreso I  
NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2024-08-20T15:04:37  
SELLO DEL SAT  
UjPc60vG0vMkVdnFGi/g97hJZ9jzenwS8ALGU1Aw5HuiLOBHqHFBPqynPMGRjdEvMJku/w2/2CumgM8h8AnHp1A4TcEwLmM6IZhUxrHsD/nZaUImSLec1ZzHRW8wflathUXZweI/C3ru6nPgZ/Fvkcq9UqPsv0LTYF17SZOYnR/UL+5wWQp8IiFJbS9A505oQkyvIY8DV8LUK3CQd1guCP/gni0oam1E8NspEQiVzVIDgSEBvzARmaY+mDJSmTcoWJzVnwjW+QASTNimwbL1oM4QlQ7hZf8GILe6wJRWdFuWdrnwDr4co5AKmgmJB/bthKkqOAgRxdY9g==  
CADENA ORIG  
j|1.1|2D9ACC0A-BBD5-4CD4-83A8-EA3DA784BBBC|2024-08-20T15:04:37|LEV031201SE6|iFnpI8MX/F9+5Z5Pj/g6ynzlaa9QAKVX36P1bSLG2d1JEYMV6XiiCu+Lhiq/Kf9yIDNQMW5mgX9gDizhJuHTTRp7I8VemWDNIHNVURKn7mpZ30TvtwQI0zEPy1tLGM1kK8OmEZO3kXc9t+XSzFui9ZpKgu5leGvoR9Y14o+IdWm786q1+5hH2xPFTSHrWimiUDK6r+XaBjySFxbi9r46W5jITTx2T2JC6U8wcf72DJeTIS3D0zkkSR6+1vUoo28KJQRdPhpReOGUuoQ9Z4pzYIY/K2QDSDGj8gTKiKr8VEnR1pYex+zkCAQ3X5z4GA3RVKcJEFZWYCg==|00001000000506248998|



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Tipo de Comprobante: 1 Ingresos  
UsaCFDI: 001 Adquisición de mercancías.

| 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                      | Régimen Fiscal: 601 General de Ley Personas Morales | FAC                                                  | 582701   | CDMX. 2024-08-20T14:47:45 |
|                                                                                                                                             |                                                     | 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                           |          | OC9327965326              |
|                                                                                                                                             |                                                     | Plazo: 75 días                                       |          | ORD000000612860           |
|                                                                                                                                             |                                                     | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |
| (1) - OC9327965326                                                                                                                          |                                                     |                                                      |          |                           |

| 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

Nombre: CD 33TK MEGAPARK  
Dir. 1: AV DE LA LUZ # 50  
Dir. 2: AV DE LA LUZ # 50  
Ciudad: CUMUTITLAN IZCALLI,  
Estado: MX  
Codigo postal: 54730  
Telefono 5589991200

Código postal: 54730  
Teléfono 558999

Tiempo entrada FreightKill 2024-08-24 09:07:13

Comentarios P&amp;U

| LOC | Art.    | UPC                | Rev'd | Temp | Undrstrk | Pk   | Ped. | F3   | Scbdr | Prob. | Prob.  | D    | S     | D    | Dm   | R    | Rj    | Var | Area  | tr   |    |      |      |    |
|-----|---------|--------------------|-------|------|----------|------|------|------|-------|-------|--------|------|-------|------|------|------|-------|-----|-------|------|----|------|------|----|
|     |         |                    | Color |      | Desc Art | Tipo | Cant | Cant | Cant  | Cant  | Código | Cant | Peso  | Cant | Peso | Cant | Peso  | NC  | Cant  | Peso | NC | Peso | Area | tr |
|     |         |                    | Tnato |      | Avghgt   |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
| 1   | 9609199 | 841002604740       |       |      |          | UK   | 20   | 20   | 20    | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     | 0       | 1000               |       |      |          | UK   | 20   | 20   | 20    | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     |         | PATERNINA TEMPRA   |       |      |          |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
|     | 750 ML  | 0.00               |       |      | 0.00     |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
| 2   | 9637831 | 800190052705       |       |      |          | UK   | 61   | 61   | 61    | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     | 0       | CAU-LAM-004        |       |      |          | UK   | 61   | 61   | 61    | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     |         | CAVICCHIBLI LAM-UT |       |      |          |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
|     | 750 ML  | 0.00               |       |      | 0.00     |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
| 3   | 9637838 | 800190023405       |       |      |          | UK   | 32   | 32   | 32    | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     | 0       | CAU-LAM-002        |       |      |          | UK   | 32   | 32   | 32    | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     |         | CAVICCHIBLI LAM-UR |       |      |          |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
|     | 750 ML  | 0.00               |       |      | 0.00     |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
| 4   | 9641282 | 841010602325       |       |      |          | UK   | 22   | 22   | 22    | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     | 0       | 2500               |       |      |          | UK   | 22   | 22   | 22    | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     |         | DIAMANTE VIURA     |       |      |          |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
|     | 750 ML  | 0.00               |       |      | 0.00     |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
| 5   | 9655924 | 841010602335       |       |      |          | UK   | 1    | 1    | 1     | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     | 0       | 12                 |       |      |          | UK   | 1    | 1    | 1     | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     |         | DIAMANTE VIURA     |       |      |          |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
|     | 375 ML  | 0.00               |       |      | 0.00     |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
| 6   | 9665365 | 841041558076       |       |      |          | UK   | 2    | 2    | 2     | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     | 0       | 1500               |       |      |          | UK   | 2    | 2    | 2     | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     |         | PATA NEGRA R. TEMP |       |      |          |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
|     | 750 ML  | 0.00               |       |      | 0.00     |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
| 7   | 9667710 | 841041536072       |       |      |          | UK   | 3    | 3    | 3     | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     | 0       | 2500               |       |      |          | UK   | 3    | 3    | 3     | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |
|     |         | PATA NEGRA TEMPRA  |       |      |          |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
|     | 750 ML  | 0.00               |       |      | 0.00     |      |      |      |       |       |        |      |       |      |      |      |       |     |       |      |    |      |      |    |
| 8   | 9677072 | 841026111401       |       |      |          | UK   | 12   | 12   | 12    | 0     |        | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |      |      |    |

|                             |                      |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
|-----------------------------|----------------------|------|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 0                           | PEROT NOIR TRE       | WK   | 12  | 12  | 12  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                             | PATA NEGRA ROSE DRUT |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750 ML                      | 0.00                 | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 9                           | 9684671 041026111400 | WK   | 13  | 13  | 13  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | W Ambient |
| 0                           | CAVA DRUT            | WK   | 13  | 13  | 13  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                             | PATA NEGRA CAVA DRUT |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750 ML                      | 0.00                 | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| <hr/>                       |                      |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| Total citas recibidas:0.000 |                      | WK   | 166 | 166 | 166 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                             |                      | WK   | 166 | 166 | 166 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| <hr/>                       |                      |      |     |     |     |   |   |       |   |      |   |       |   |       |           |

Tarimas recibidas

Códigos de rechazo carga

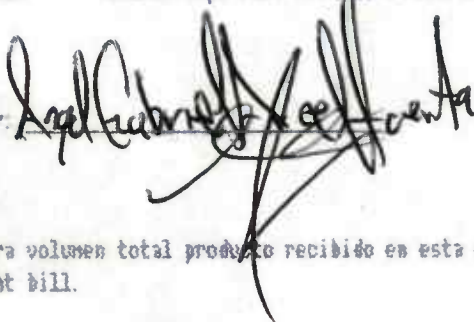
Códigos dato de carga

Carga problema conserva códos razón

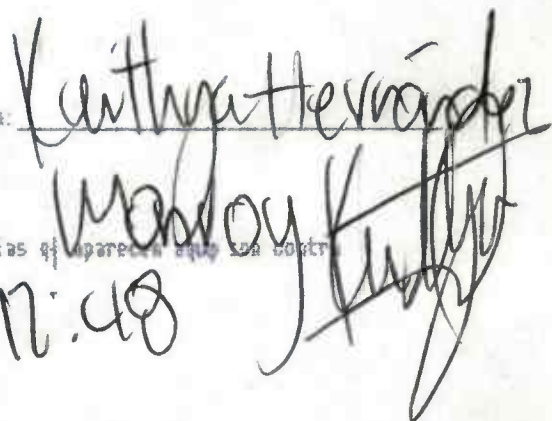
IdUsuar PDD : k0h0e0h

SelloTiempo PDD: 2024-10-24 12:43:02.930

Firma del Chofer:



Firma Autorizada:

  
17:48

Este PDD muestra volumen total producto recibido en esta entrega por BC, las diferencias q aparecen aqui son contra la cant freight bill.