

4 02125



MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Usoc/FDI: 001 Adquisición de mercancías.

MARINTER S.A. DE C.V.

MAR000215A7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

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

NUM.PROV

CLIENTE

AGENTE

441980960

CL000812

VP000137

VIA DE EMBARQUE

CRUCE SUPERCENTER PORTEO CUAUTITLAN 7492  
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 o diferido

OC9327965467

ORD000000614719

(1) - OC9327965467

| CANT | UNIDAD  | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                 | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE  |
|------|---------|---------------|-----------|---------|-------------------------------------------------------------|---------------|--------|----------|-------------|----------|
| 6    | Caja 6  | 8001900234054 | 50202203  | (02)    | Vino Rosado Espumoso Cavicholi de 750 ml                    | 3,091.32      | 0.2650 | 819.20   | 515.22      | 3,091.32 |
|      | XBX     | 9637838       |           |         | 24 43 1333 4000886 430 2024-07-14                           | 3,910.52      | 0.1600 | 625.68   |             |          |
| 13   | Caja 6  | 8001900527057 | 50202203  | (02)    | Vino Tinto Espumoso Cavicholi de 750 ml                     | 6,697.86      | 0.2650 | 1,774.93 | 515.22      | 6,697.86 |
|      | XBX     | 9637831       |           |         | 24 43 1333 4000893 430 2024-07-14                           | 8,472.79      | 0.1600 | 1,355.65 |             |          |
| 2    | Caja 12 | 8410106023353 | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 375 m                     | 1,812.24      | 0.2650 | 480.24   | 906.12      | 1,812.24 |
|      | XBX     | 09655924      |           |         | 24 43 1333 4000727 430 2024-06-09                           | 2,292.48      | 0.1600 | 366.80   |             |          |
| 10   | Caja 6  | 8410106023254 | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 750ml                     | 5,916.00      | 0.2650 | 1,567.74 | 591.60      | 5,916.00 |
|      | XBX     | 9641282       |           |         | 24 43 1333 4000982 430 2024-07-31                           | 7,483.74      | 0.1600 | 1,197.40 |             |          |
| 8    | Caja 6  | 8410026047408 | 50202203  | (02)    | Vino Tinto Federico Palemina Tempranillo T de Castilla 750m | 3,532.32      | 0.2650 | 936.06   | 441.54      | 3,532.32 |
|      | XBX     | 9609199       |           |         | 24 43 1333 4000620 430 2024-05-14                           | 4,468.38      | 0.1600 | 714.94   |             |          |
| 15   | Caja 6  | 8410261114002 | 50202205  | (02)    | Vino Blanco Pata Negra Cava Brut de 750 ml                  | 9,008.10      | 0.2650 | 2,387.15 | 600.54      | 9,008.10 |
|      | XBX     | 9684671       |           |         | 24 43 1333 4000775 430 2024-06-19                           | 11,395.25     | 0.1600 | 1,823.24 |             |          |
| 1    | Caja 6  | 8410261114019 | 50202205  | (02)    | Vino Rosado Pata Negra Cava Brut de 750 ml                  | 600.54        | 0.2650 | 159.14   | 600.54      | 600.54   |
|      | XBX     | 9677072       |           |         | 24 43 1333 4000777 430 2024-06-19                           | 759.68        | 0.1600 | 121.55   |             |          |
| 1    | Caja 6  | 8410415360729 | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml          | 520.80        | 0.2650 | 138.01   | 520.80      | 520.80   |
|      | XBX     | 9667710       |           |         | 24 43 1333 4001083 430 2024-08-18                           | 658.81        | 0.1600 | 105.41   |             |          |
| 1    | Caja 6  | 8410415580769 | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml            | 387.24        | 0.2650 | 102.62   | 387.24      | 387.24   |
|      | XBX     | 9665365       |           |         | 24 43 1333 4001083 430 2024-08-18                           | 489.86        | 0.1600 | 78.38    |             |          |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO  | CANTIDAD  |
|-----------|--------------------|-----------|-----------|
| Cajas 57  | IEPS 26.50%        |           |           |
| Piezas    | IEPS 30.00%        |           |           |
| Otros     | IEPS 53.00%        |           |           |
|           | IVA 16 %           |           |           |
|           | IVA 0 %            |           |           |
|           |                    | Importe   | 31,566.42 |
|           |                    | Impuestos | 14,754.14 |
|           |                    | Total     | 46,320.56 |

CUARENTA Y SEIS MIL TRESCIENTOS VEINTE PESOS 56/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFD:

XgZLB8lBac0b9G5AYYYYcm3DuXT1M5D8XfXQXJ2E9BWA038kl23oLfdt46ATfwJezCqmaZfHE7QJPogZJleaSC7SALxK85F2KSzKjcGOKXECN9zba83CwWJ/1MdsAIGG0um6dvJpff2bJSVj6lyzeI3zQuV/QrqNvBo+nXhC7

Xf29Yc2qJ7YSM3H9UNHNVT152WG2JPAaargbmoInWjsXw6O6DA4UfRtzEoJs3zEU5U1H2eOD/8l8Jaqm0b6kl7HyYchlk0dIHROXF13Zoi/WJHLnPK4IZDl8WknxbMdaQoMKIE5yUjPWYAhvcp2rkEgleJQgrJeu7w==



FOLIO FISCAL: 7A3565A9-5803-4762-81E1-89D2D0A33C80

EFFECTO: Ingreso I

NÚMERO DE SERIE DE CFD: 0000100000050648998

FECHA Y HORA DE CERTIFICACIÓN: 2024-09-10T14:51:17

SELLO DEL SAT

K+XR0W8xiRDREjbcX6lCev4ZvAhhXjzZ8PSWD3x8J9513y87gm+Su39HIE4p8D/Vdxdwly2XyNgPuAeH7h6roLWU8HBLVSpe7mifWVbmGEAVBNbqgbG5Nf3n60HhydzXk4WVgs+dYUx/nm8Z60b3uSBMJ1NHHSQv20NhmPaV0SipuZsDRB1haq+BGzN32cr7rczEXfluXeuB3LWCN6bZnS2dmVVA/VFbFXEfpymku3VQa3aLlp6a+pDfn3XqALQB3H5j+i8N1ds/OVF5lmRBHD2mO+ZVHuik+Sg7AI4drvPsunOAJ8w/nWQ8nDlgr/DXKscJ8UlvD3IZg==

CADENA ORIG

[[1,1]7A3565A9-5803-4762-81E1-89D2D0A33C80|2024-09-10T14:51:17|LEV031201SE6|XgZLB8lBac0b9G5AYYYYcm3DuXT1M5D8XfXQXJ2E9BWA038kl23oLfdt46ATfwJezCqmaZfHE7QJPogZJleaSC7SALxK85F2KSzKjcGOKXECN9zba83CwWJ/1MdsAIGG0um6dvJpff2bJSVj6lyzeI3zQuV/QrqNvBo+nXhC7Xf29Yc2qJ7YSM3H9UNHNVT152WG2JPAaargbmoInWjsXw6O6DA4UfRtzEoJs3zEU5U1H2eOD/8l8Jaqm0b6kl7HyYchlk0dIHROXF13Zoi/WJHLnPK4IZDl8WknxbMdaQoMKIE5yUjPWYAhvcp2rkEgleJQgrJeu7w==|0000100000050648998]]

Este documento es una representación impresa de un CFDI

**MARINTER**

SELECCIÓN BRUNNET DEL MUNDO

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

MARINTER S.A. DE C.V.

MARQ00215AP7

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 : I Ingreso<br>Usoc/PDI: 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                      |  | Régimen Fiscal: 601 General de Ley Personas Morales<br>FAC | 584517   | CDMX. 2024-09-10T14:36:31       |
|                                                                                                                                             |  | 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               |          | OC9327965467<br>ORD000000614719 |
|                                                                                                                                             |  | Método de Pago: PPD Pago en parcialidades o diferido       |          |                                 |
| (1) - OC9327965467                                                                                                                          |  |                                                            |          |                                 |

| 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

Cita: 24436688

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

Tiempo entrada FreightBill 2024-09-15 00:42:22

## Comentarios FCB

| LSC Art. | UPC     | Rcvd                | Temp | Understk | Color | Desc Art | Ina20 | AvgWgt | Peso total | PK | Ped. F3 | Rchdr | Prob. | Prob. | U     | Cant | Peso | Cant | Peso  | Cant | Peso  | On | R     | Rj Var | RC      | Peso | Area tra |
|----------|---------|---------------------|------|----------|-------|----------|-------|--------|------------|----|---------|-------|-------|-------|-------|------|------|------|-------|------|-------|----|-------|--------|---------|------|----------|
| 1        | 9609199 | 841002604740        | UK   | 8        | 8     | 8        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N      | Ambient |      |          |
|          | 0       | 1000                | UK   | 8        | 8     | 8        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |        |         |      |          |
|          |         | PATERMINA TEMPRA    |      |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
|          | 750 ML  | 0.00                | 0.00 |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
| 2        | 9637831 | 800190052705        | UK   | 13       | 13    | 13       | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N      | Ambient |      |          |
|          | 0       | CAV-LAM-004         | UK   | 13       | 13    | 13       | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |        |         |      |          |
|          |         | CAVICCHIOLO LAND VT |      |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
|          | 750 ML  | 0.00                | 0.00 |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
| 3        | 9637838 | 800190023405        | UK   | 6        | 6     | 6        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N      | Ambient |      |          |
|          | 0       | CAV-LAM-002         | UK   | 6        | 6     | 6        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |        |         |      |          |
|          |         | CAVICCHIOLO LAND UK |      |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
|          | 750 ML  | 0.00                | 0.00 |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
| 4        | 9641282 | 841010602325        | UK   | 10       | 10    | 10       | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N      | Ambient |      |          |
|          | 0       | 2500                | UK   | 10       | 10    | 10       | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |        |         |      |          |
|          |         | DIAMANTE VIURA      |      |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
|          | 750 ML  | 0.00                | 0.00 |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
| 5        | 9655924 | 841010602335        | UK   | 2        | 2     | 2        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N      | Ambient |      |          |
|          | 0       | 12                  | UK   | 2        | 2     | 2        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |        |         |      |          |
|          |         | DIAMANTE VIURA      |      |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
|          | 375 ML  | 0.00                | 0.00 |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
| 6        | 9665365 | 841041558076        | UK   | 1        | 1     | 1        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N      | Ambient |      |          |
|          | 0       | 1500                | UK   | 1        | 1     | 1        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 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 |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
| 7        | 9667710 | 841041536072        | UK   | 1        | 1     | 1        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N      | Ambient |      |          |
|          | 0       | 2500                | UK   | 1        | 1     | 1        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |        |         |      |          |
|          |         | PATA NEGRA TEMPRA   |      |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
|          | 750 ML  | 0.00                | 0.00 |          |       |          |       |        |            |    |         |       |       |       |       |      |      |      |       |      |       |    |       |        |         |      |          |
| 8        | 9677872 | 841026111401        | UK   | 1        | 1     | 1        | 0     |        |            | 0  | 0.000   | 0     | 0.00  | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N      | Ambient |      |          |

|        |                      |    |   |   |   |   |   |       |   |      |   |       |   |       |
|--------|----------------------|----|---|---|---|---|---|-------|---|------|---|-------|---|-------|
| 0      | PINOT NOIR TRE       | WK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|        | PATA NEGRA ROSE BRUT |    |   |   |   |   |   |       |   |      |   |       |   |       |
| 750 ML | 0.00                 |    |   |   |   |   |   |       |   |      |   |       |   |       |

|        |         |                      |    |    |    |    |   |   |       |   |      |   |       |   |       |           |
|--------|---------|----------------------|----|----|----|----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 9      | 9684671 | 841026111400         | WK | 15 | 15 | 15 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
|        | 0       | CAVA BRUT            | WK | 15 | 15 | 15 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|        |         | PATA NEGRA CAVA BRUT |    |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 750 ML | 0.00    |                      |    |    |    |    |   |   |       |   |      |   |       |   |       |           |

|                              |    |    |    |    |   |   |       |   |      |   |       |   |       |
|------------------------------|----|----|----|----|---|---|-------|---|------|---|-------|---|-------|
| Total citas recibidas: 0.000 | WK | 57 | 57 | 57 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                              | WK | 57 | 57 | 57 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Tarinas recibidas

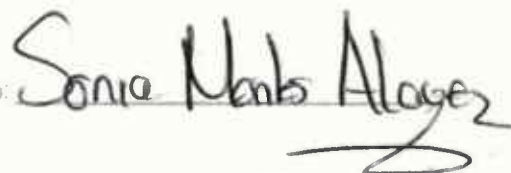
|                          |                       |                                     |
|--------------------------|-----------------------|-------------------------------------|
| Códigos de rechazo carga | Códigos dato de carga | Carga problema conserva c/sds razón |
|--------------------------|-----------------------|-------------------------------------|

IdUsuar PBD : k0h0e0m      SelloTiempo PBD: 2024-09-15 02:24:00.187

Firma del Chofer:



Firma Autorizada:



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

2122