

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 |
| oct. 28, 2024   | 1      |
| N° de la Orden  |        |
| ORD000000618902 |        |

Vendido a:

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

Enviar a:

WE RIO CHURUBUSCO  
AJUSCO [126] SN  
PORTALES  
NWM9709244W4  
BENITO JUAREZ, CIUDAD DE MEXICO 03300  
MEXICO

|            |          |               |          |               |              |         |
|------------|----------|---------------|----------|---------------|--------------|---------|
| Referencia | N° de OC | N° de Cliente | Vendedor | Fecha Orden   | Vía de Envío | Condic. |
| 441980960  |          | CL000812      | V0000137 | oct. 28, 2024 |              | 75      |

| Cant. Ord. | Cant. Env. | Cant. B/O | N° Artículo         | Descripción                                           | Precio Unit. | UM    | Precio Total |
|------------|------------|-----------|---------------------|-------------------------------------------------------|--------------|-------|--------------|
| 120        | 0          | 120       | DIAXXVBSMDXXXXX0750 | Vino Blanco Diamante Semidulce de 750ml               | 98.60        | Pieza | 11,832.00    |
| 12         | 0          | 12        | DIAXXVBRDAVRDXX0750 | Vino Blanco Diamante Rueda Verdejo de 750 ml          | 98.60        | Pieza | 1,183.20     |
| 120        | 0          | 120       | DIANVVRXXXXXXX0750  | Vino Rosado Diamante 750 m                            | 81.10        | Pieza | 9,732.00     |
| 60         | 0          | 60        | PNGXXVBCAVBRUX0750  | Vino Blanco Pata Negra Cava Brut de 750 ml            | 100.09       | Pieza | 6,005.40     |
| 90         | 0          | 90        | PNGXXVRCVBRUX0750   | Vino Rosado Pata Negra Cava Brut de 750 ml            | 100.09       | Pieza | 9,008.10     |
| 30         | 0          | 30        | PNGXXVTVLPROBXX0750 | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml      | 64.54        | Pieza | 1,936.20     |
| 30         | 0          | 30        | PNGXXVTVLPCZAXX0750 | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml    | 86.80        | Pieza | 2,604.00     |
| 30         | 0          | 30        | PATXXVTXXXTEMXX0750 | Vino Tinto Federico Paternina Tempranillo T de 750 ml | 73.59        | Pieza | 2,207.70     |
| 30         | 0          | 30        | CVVXXVTESPXXXXX0750 | Vino Tinto Espumoso Cavicchioli de 750 ml             | 85.87        | Pieza | 2,576.10     |
| 18         | 0          | 18        | CVVXXVRESPXXXXX0750 | Vino Rosado Espumoso Cavicchioli de 750 ml            | 85.87        | Pieza | 1,545.66     |
| 18         | 0          | 18        | CVVPPVBESPXXXXX0750 | Vino Blanco Espumoso Cavicchioli Prosecco c           | 179.58       | Pieza | 3,232.44     |
| 60         | 0          | 60        | DIAXXVBSMDXXXXX0375 | Vino Blanco Diamante Semidulce de 375 m               | 75.51        | Pieza | 4,530.60     |

|                                      |  |                       |           |                     |           |
|--------------------------------------|--|-----------------------|-----------|---------------------|-----------|
| Comentarios:                         |  | Resumen de Impuestos: |           | Menos               |           |
| ENTREGA TRANSPORTE HOY A LA 01:00 PM |  | IEPS                  | 14,944.26 | Impuesto Incl.      | 0.00      |
|                                      |  | IVA                   | 11,414.03 | Descuento Orden     | 0.00      |
|                                      |  |                       |           | Subtotal            | 56,393.40 |
|                                      |  |                       |           | Imp. a ventas total | 26,358.29 |
|                                      |  |                       |           | Total de la orden   | 82,751.69 |

CORRE EN 10/28/24 EN 16:24:24  
PARA PERIOD TERMINA 10/28/24

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

TIENDA #: isp3842

REPORTE #: SBP004B1-1  
P'CTNA # 1

ID Prov: 4419H0 MARINTER SA DE CV  
Div: 28 Dept 96  
ID Transpt: VNDR LOCAL VENDOR

Facture: 6189029999

Recibo: 28-10280490 Finalizado en  
(Rcv# 1 de 1 recibos)

Cajas Recibidas: 12

| Arte<br>Descripcion  | UPC #        | Stock #<br>Tamano Color | Cant Paq<br>*IEPS | Costo Paq<br>IEPS | %IVA   | Cant Recibid<br>IVA | Costo Ext<br>CosLo Ext + Imp +IEPS |
|----------------------|--------------|-------------------------|-------------------|-------------------|--------|---------------------|------------------------------------|
| 9609199              | 841002604740 | 1000                    | 6                 | 441.54            |        | 30.000              | 2,207.70                           |
| PATERNINA TEMPRA     |              | 750 ML                  | 4.50%             | 99.35             | 16.00% | 353.23              | 3,245.32                           |
| 9637831              | 800190052705 | CAV-LAM-004             | 6                 | 515.22            |        | 30.000              | 2,576.10                           |
| CAVICCHIOLI LAMB VT  |              | 750 ML                  | 4.50%             | 115.92            | 16.00% | 412.18              | 3,786.87                           |
| 9637838              | 800190023405 | CAV-LAM-002             | 6                 | 515.22            |        | 18.000              | 1,545.66                           |
| CAVICCHIOLI LAMB VR  |              | 750 ML                  | 4.50%             | 69.55             | 16.00% | 247.31              | 2,272.12                           |
| 9641282              | 841010602325 | 2500                    | 6                 | 591.62            |        | 120.000             | 11,832.40                          |
| DIAMANTE VIURA       |              | 750 ML                  | 4.50%             | 532.46            | 16.00% | 1,893.18            | 17,393.62                          |
| 9655924              | 841010602335 | 12                      | 12                | 906.17            |        | 60.000              | 4,530.85                           |
| DIAMANTE VIURA       |              | 375 ML                  | 4.50%             | 203.89            | 16.00% | 724.93              | 6,650.34                           |
| 9665365              | 841041558076 | 1500                    | 6                 | 387.24            |        | 30.000              | 1,936.20                           |
| PATA NEGRA R. TEMP   |              | 750 ML                  | 4.50%             | 87.13             | 16.00% | 309.79              | 2,846.21                           |
| 9667710              | 841041536072 | 2500                    | 6                 | 520.80            |        | 30.000              | 2,604.00                           |
| PATA NEGRA TEMPRA    |              | 750 ML                  | 4.50%             | 117.18            | 16.00% | 416.64              | 3,827.88                           |
| 9677072              | 841026111401 | PTNOT NOIR TRE          | 6                 | 600.53            |        | 90.000              | 9,007.95                           |
| PATA NEGRA ROSE BRUT |              | 750 ML                  | 4.50%             | 405.36            | 16.00% | 1,441.27            | 13,241.68                          |
| 9684671              | 841026111400 | CAVA BRUT               | 6                 | 600.53            |        | 60.000              | 6,005.30                           |
| PATA NEGRA CAVA BRUT |              | 750 ML                  | 4.50%             | 270.24            | 16.00% | 960.85              | 8,827.79                           |
| 100088459            | 800190066460 | 8001900664608           | 6                 | 1,077.48          |        | 18.000              | 3,232.44                           |
| CAVICCHIOLI PROSECCO |              | 750 ML UNICO            | 4.50%             | 145.46            | 16.00% | 517.19              | 4,751.69                           |
| 100409306            | 841010681511 | VIURA Y GARNACH         | 12                | 973.27            |        | 120.000             | 9,732.70                           |
| DIAMANTE VIURA GARNA |              | 750 ML, ROSADO          | 4.50%             | 437.97            | 16.00% | 1,557.23            | 14,307.06                          |
| 100409307            | 841010602260 | VERDEJO                 | 6                 | 591.62            |        | 12.000              | 1,183.24                           |
| DIAMANTE VERDEJO     |              | 750 ML, UNICO           | 4.50%             | 53.25             | 16.00% | 189.32              | 1,739.37                           |

|          |                      |    |         |            |
|----------|----------------------|----|---------|------------|
| TOTALES: | Articulos Linea:     | 12 | 618.000 | 56,394.54  |
|          | COSTO TOTAL:         |    |         | 56,394.54  |
|          | IEPS:                |    |         | 17,482.29  |
|          | IVA:                 |    |         | 9,023.12   |
|          | COSTO TOTAL:         |    |         | 82,899.89  |
|          | Costo Factura:       |    |         | 82,751.69  |
|          | COSTO TOTAL FACTURA: |    |         | 109,109.98 |
|          | Diferencia en Costo: |    |         | 26,210.09- |

Detalle Recibos PRULR Report  
por Facture: 8149029499  
IDUSUAR JOMOSJH

REPORTE #. SBE004R1-1 VER. 2.143

CORRE EN 10/28/24 EN 16:24:24 PARATERIOD TERMINA 10/28/24 ID USUARIO JOMOSJH