

PC 74964  
8545160



**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: 3 Ingresos  
Uso CFDI: 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  
T.1946-0440 www.marinter.com.mx

|                                                                                                                                                |  |                                                                                                      |                |                                  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|----------------|----------------------------------|--|
| <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                                                                                                  | 592798         | CDMX, 2024-12-10T16:02:32        |  |
|                                                                                                                                                |  | <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 CHALCO 7471<br>CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO<br>CHALCO ESTADO DE MEXICO 56640 MEXICO |  | Forma Pago: 99 Por definir<br>Plazo: 75 días<br>Método de Pago: PPD Pago en parcialidades o diferido |                | OC8032121909<br>ORD690000623413  |  |

(1) - OC 8032121909

| CANT | UNIDAD  | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                 | BASE IEPS/IVA | TASA   | IMPUESTO  | PRECIO UNIT | IMPORTE   |
|------|---------|---------------|-----------|---------|-------------------------------------------------------------|---------------|--------|-----------|-------------|-----------|
| 1    | Caja 12 | 7804320753607 | 50202203  | (02)    | Vino Tinto Cono Sur Bicicleta Cabernet Sauvignon de 750 m   | 1,095.00      | 0.2650 | 290.18    | 1,095.00    | 1,095.00  |
|      | XBX     | 101140908     |           |         | 24 16 1759 4001006 160 2024-08-14                           | 1,385.18      | 0.1600 | 221.63    |             |           |
| 1    | Caja 12 | 7804320462004 | 50202203  | (02)    | Vino Tinto Cono Sur Bicicleta Merlot de 750 m               | 1,095.00      | 0.2650 | 290.18    | 1,095.00    | 1,095.00  |
|      | XBX     | 101140909     |           |         | 24 16 1759 4001076 160 2024-08-29                           | 1,385.18      | 0.1600 | 221.63    |             |           |
| 18   | Caja 6  | 8001900664608 | 50202203  | (02)    | Vino Blanco Espumoso Cavichiolli Prosecco de 750 ml         | 19,394.64     | 0.2650 | 5,139.58  | 1,077.48    | 19,394.64 |
|      | XBX     | 100088459     |           |         | 24 43 1333 4000663 430 2024-05-28                           | 24,534.22     | 0.1600 | 3,925.48  |             |           |
| 10   | Caja 6  | 8001900234054 | 50202203  | (02)    | Vino Rosado Espumoso Cavichiolli de 750 ml                  | 5,152.20      | 0.2650 | 1,365.33  | 515.22      | 5,152.20  |
|      | XBX     | 9637838       |           |         | 24 43 1333 4000663 430 2024-05-28                           | 6,517.53      | 0.1600 | 1,042.80  |             |           |
| 12   | Caja 12 | 8410106815118 | 50202203  | (02)    | Vino Rosado Diamante 750 m                                  | 11,678.40     | 0.2650 | 3,094.78  | 973.20      | 11,678.40 |
|      | XBX     | 0100409306    |           |         | 24 43 1333 4001252 430 2024-10-09                           | 14,773.18     | 0.1600 | 2,363.71  |             |           |
| 10   | Caja 6  | 8410106022608 | 50202203  | (02)    | Vino Blanco Diamante Rueda Verdejo de 750 ml                | 5,916.00      | 0.2650 | 1,567.74  | 591.60      | 5,916.00  |
|      | XBX     | 0100409307    |           |         | 24 43 1333 4001252 430 2024-10-09                           | 7,483.74      | 0.1600 | 1,197.40  |             |           |
| 9    | Caja 12 | 8410106023353 | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 375 m                     | 8,155.08      | 0.2650 | 2,161.10  | 906.12      | 8,155.08  |
|      | XBX     | 09655924      |           |         | 24 43 1333 4000727 430 2024-06-09                           | 10,316.18     | 0.1600 | 1,650.59  |             |           |
| 60   | Caja 6  | 8410106023254 | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 750ml                     | 35,496.00     | 0.2650 | 9,406.44  | 591.60      | 35,496.00 |
|      | XBX     | 9641282       |           |         | 24 43 1333 4001251 430 2024-10-09                           | 44,902.44     | 0.1600 | 7,184.39  |             |           |
| 30   | Caja 6  | 8410026047408 | 50202203  | (02)    | Vino Tinto Federico Patemina Tempranillo T de Castilla 750m | 13,246.20     | 0.2650 | 3,510.24  | 441.54      | 13,246.20 |
|      | XBX     | 9609199       |           |         | 24 43 1333 4001291 430 2024-10-18                           | 16,756.44     | 0.1600 | 2,681.03  |             |           |
| 66   | Caja 6  | 8410261114002 | 50202205  | (02)    | Vino Blanco Pata Negra Cava Brut de 750 ml                  | 39,635.64     | 0.2650 | 10,503.44 | 600.54      | 39,635.64 |
|      | XBX     | 9684671       |           |         | 24 43 1333 4001443 430 2024-11-28                           | 50,139.08     | 0.1600 | 8,022.25  |             |           |
| 66   | Caja 6  | 8410261114019 | 50202205  | (02)    | Vino Rosado Pata Negra Cava Brut de 750 ml                  | 39,635.64     | 0.2650 | 10,503.44 | 600.54      | 39,635.64 |
|      | XBX     | 9677072       |           |         | 24 43 1333 4001443 430 2024-11-28                           | 50,139.08     | 0.1600 | 8,022.25  |             |           |
| 13   | Caja 6  | 8410415360729 | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml          | 6,770.40      | 0.2650 | 1,794.16  | 520.80      | 6,770.40  |
|      | XBX     | 9667710       |           |         | 24 43 1333 4001323 430 2024-10-26                           | 8,564.56      | 0.1600 | 1,370.33  |             |           |
| 8    | Caja 6  | 8410415580769 | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml            | 3,097.92      | 0.2650 | 820.95    | 387.24      | 3,097.92  |
|      | XBX     | 9665365       |           |         | 24 43 1333 4001323 430 2024-10-26                           | 3,918.87      | 0.1600 | 627.02    |             |           |

|                                                                                                                                                                                                                                                                                                                                                               |  |                  |     |                           |           |                 |            |                 |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|-----|---------------------------|-----------|-----------------|------------|-----------------|-----------|
| Constancia de recepción de mercancía a entera satisfacción                                                                                                                                                                                                                                                                                                    |  | <b>CONTENIDO</b> |     | <b>RESUM DE IMPUESTOS</b> |           | <b>CONCEPTO</b> |            | <b>CANTIDAD</b> |           |
| Fecha:                                                                                                                                                                                                                                                                                                                                                        |  | Cajas            | 304 | IEPS 26.50%               | 50,447.56 | Importe         | 190,368.12 | Impuestos       | 88,978.07 |
| Nombre:                                                                                                                                                                                                                                                                                                                                                       |  | Piezas           |     | IEPS 30.00%               | 0.00      |                 |            |                 |           |
| Firma:                                                                                                                                                                                                                                                                                                                                                        |  | Otros            |     | IEPS 53.00%               | 0.00      |                 |            |                 |           |
|                                                                                                                                                                                                                                                                                                                                                               |  |                  |     | IVA 16 %                  | 38,530.51 | Total           | 279,346.19 |                 |           |
|                                                                                                                                                                                                                                                                                                                                                               |  |                  |     | IVA 0 %                   | 0.00      |                 |            |                 |           |
| DOSCIENTOS SETENTA Y NUEVE MIL TRESCIENTOS CUARENTA Y SEIS PESOS 19/100 M.N.                                                                                                                                                                                                                                                                                  |  |                  |     |                           |           |                 |            |                 |           |
| NUM CERTIFICADO SAT: 00001000000506482880                                                                                                                                                                                                                                                                                                                     |  |                  |     |                           |           |                 |            |                 |           |
| SELLO CFDI:<br>aPPLN3ra8pe5YAMbp15gV37C7Z2SZ1nH+xj9gPX7N8+X041PWS/PvOg+D+UsAxWVmhUj3CYJFDGn300YkZJg8dY1+d6S0QhwPwv/DsXDeUzBNZsb0YXowLvdh3kblMx+aoxemDKkM/BpQMDTRUXB/WoLDFDKnhp<br>OKpQKJoP2Xag7C118dXuj0XNPuAJMqPBsAERHTZwL9nVZw82qoPfpPik5eV65bV82zeN8AUBqH9InGDObqT8LhPSiHhZh1XuLeAlhviOk30/cp8bP3QK00x+Jk61AIn3Yx1AFoQTch3TMypdPBUScoSVUNOZgRKA8B9u<br>A== |  |                  |     |                           |           |                 |            |                 |           |

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SELECCIÓN GOURMET DEL MUNDO

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Régimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Uso: CFDI, 001 Adquisición de mercancías.

MARINTER S.A. DE C.V.

MAR000215AP7

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 : Ingreso<br>UsocFDI.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                                                                                                  | 592798   | CDMX. 2024-12-10T16:02:32       |
|                                                                                                                                                |  | NUM.PROV                                                                                             | CLIENTE  | AGENTE                          |
|                                                                                                                                                |  | 441980960                                                                                            | CL000812 | V0000137                        |
| VIA DE EMBARQUE                                                                                                                                |  | CONDICIONES DE PAGO                                                                                  |          | PEDIDO                          |
| CRUCE SUPERCENTER CHALCO 7471<br>CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO<br>CHALCO ESTADO DE MEXICO 56640 MEXICO |  | Forma Pago: 99 Por definir<br>Plazo: 75 días<br>Método de Pago: PPD Pago en parcialidades o diferido |          | OC8032121909<br>ORD000000623413 |
| (1) - OC 8032121909                                                                                                                            |  |                                                                                                      |          |                                 |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | BASE IEP/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----------|-------------|---------|
|      |        |        |           |         | FOLIO FISCAL: 49D69E59-739D-4EB1-8B0C-55A9B17EC4F7<br>EFFECTO: Ingreso I<br>NÚMERO DE SERIE DE CSD: 00001000000506248998<br>FECHA Y HORA DE CERTIFICACIÓN: 2024-12-10T16:19:38<br>SELLO DEL SAT<br>SLQ9dHeAlqDUv8UBu7HbH0gfkXULA3p6jKgZiBdZ5wnvHizbHpxKCzo+tx9IXx4Sw+HSZawTIE6f18/Z5xbEUvTrmp7xQuukJE3CzAN2Q<br>5uL5vZ+IN3HzNd1z8T3gLSrSdYqEFyFk6A2fBx7vIR9sSx6dz8rN6dUw1vcpUmp2/ydD8Jn0EMUTpjPSj8xd3bjdJVakIkAAyWDSkWo8Rdm<br>RYSccIBQJ3BzyyFdZzgieKvkcOQyBQkABolYIBkE0IIAg3+1telPsWB+Ceo515ICW8LXFmQqBvqjwP2mzyPdBXo7qfJkaTw+vxvArz09tQq<br>nBjrJ5nIWyMVkKb5VguA==<br>CADENA ORIG<br>[1.1]49D69E59-739D-4EB1-8B0C-55A9B17EC4F7[2024-12-10T16:19:38][LEV031201SE6]exPLN/3rs8pe5YAMbp15gVr3f7CTZeSZ1n<br>H+xj9gPX7N8+XOI4IPWS/PvQg+D+UsAxWIWmhfy3CYJFDGn30oIYkZJOg8dY1+d6OSQhwPwwDsXDeUzBNZsb0IYXowLvch3kbMx+<br>aoxemDKktl/BpQMfDTRkXB/VoiDFDKnhpOKpQKJoPx2Xsg7CI18xtufxj0XNPAlmqPBsAERHTZwL9nuZw82qo/PfpPlk5eV6SbV82xEN8A<br>UBgH9InGDQbqT8LhPSiHhZh1XuLeAlfviOkk30/cp8bP3QK00x+Jk61A/iN3Yx1AFoQTh3TMYpdP8U5coSVUNOzkGIRKA8B9uA=][00001<br>000000506248998] |              |      |          |             |         |

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 |

Cita: 74002368

Nombre: JESSE DE JESUS CHALCUI  
Dir. 1: CARR. FEDERAL MEXICO-CUATLA  
Dir. 2: CARR. FEDERAL MEXICO-  
Ciudad: CHALCUI E DE MEX  
Estado: HD  
Código postal: 00000  
Teléfono: 555729500

Tiempo controlado: Frequent Hill 2024-12-17 09:30:50

**TABLE 1**

| LINE | Art     | UPC                  | Flw   | Ped.   | F3         | Robot | Prok. | Prok. | D     | S    | D    | Dn   | R     | Rj   | Var   | Area | trab    |
|------|---------|----------------------|-------|--------|------------|-------|-------|-------|-------|------|------|------|-------|------|-------|------|---------|
|      |         |                      | Type  | Cont   | Cont       | Cont  | Cont  | Cont  | Cont  | Peso | Cont | Peso | Cont  | Peso | RC    | Cont | Peso    |
|      |         |                      | Color | Desc   | Art        |       |       |       |       |      |      |      |       |      |       |      |         |
|      |         |                      | Thato | Avlght | Peso total |       |       |       |       |      |      |      |       |      |       |      |         |
| 1    | 9407193 | 841002604740         | UK    | 30     | 30         | 30    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |
|      | -30     | 1000                 | UK    | 30     | 30         | 30    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 |      |         |
|      |         | PATERIZAS TEMPRA     |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
|      | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
| 2    | 9437830 | 800190023405         | UK    | 10     | 10         | 10    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |
|      | -30     | CAU-LAM-002          | UK    | 10     | 10         | 10    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 |      |         |
|      |         | CAWICCHOLI LAM-UR    |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
|      | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
| 3    | 9441282 | 84010602325          | UK    | 60     | 60         | 60    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |
|      | -30     | 2500                 | UK    | 60     | 60         | 60    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 |      |         |
|      |         | DIAMANTE VIDUA       |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
|      | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
| 4    | 9453924 | 841010602335         | UK    | 9      | 9          | 9     | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |
|      | -30     | 12                   | UK    | 9      | 9          | 9     | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 |      |         |
|      |         | DIAMANTE VIDUA       |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
|      | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
| 5    | 9461285 | 841041523076         | UK    | 8      | 8          | 8     | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |
|      | -30     | 1500                 | UK    | 8      | 8          | 8     | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 |      |         |
|      |         | PATA NEGRA R. TEMP   |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
|      | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
| 6    | 9467710 | 841041523072         | UK    | 13     | 13         | 13    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |
|      | -30     | 2500                 | UK    | 13     | 13         | 13    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 |      |         |
|      |         | PATA NEGRA TEMPRA    |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
|      | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
| 7    | 9477072 | 841026111401         | UK    | 66     | 66         | 66    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |
|      | -30     | PINOT NOIR TNE       | UK    | 66     | 66         | 66    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 |      |         |
|      |         | PATA NEGRA ROSE GRUT |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
|      | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |
| 8    | 9481671 | 841026111400         | UK    | 66     | 66         | 66    | 0     | 0     | 0.000 | 0    | 0.10 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |

|                              |                                |    |      |    |      |   |   |       |   |       |   |       |   |       |           |
|------------------------------|--------------------------------|----|------|----|------|---|---|-------|---|-------|---|-------|---|-------|-----------|
| -3)                          | CAJA DRUT                      | UK | 66   | 66 | 66   | 0 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |           |
|                              | PATA NEGRA CAVA DRUT           |    |      |    |      |   |   |       |   |       |   |       |   |       |           |
|                              | 750 ML                         |    | 0.00 |    | 0.00 |   |   |       |   |       |   |       |   |       |           |
| 9                            | 10060-5500019006640            | UK | 18   | 18 | 18   | 0 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -3)                          | 5001900664008                  | UK | 18   | 18 | 18   | 0 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |           |
|                              | UNICO CHUICHILLI PROSECO       |    |      |    |      |   |   |       |   |       |   |       |   |       |           |
|                              | 750 ML                         |    | 0.00 |    | 0.00 |   |   |       |   |       |   |       |   |       |           |
| 10                           | 13940930684010060511           | UK | 12   | 12 | 12   | 0 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -3)                          | UJUNA Y GARNACH                | UK | 12   | 12 | 12   | 0 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |           |
|                              | FOURCO DIAMANTE UJUNA GARNACHA |    |      |    |      |   |   |       |   |       |   |       |   |       |           |
|                              | 750 ML                         |    | 0.00 |    | 0.00 |   |   |       |   |       |   |       |   |       |           |
| 11                           | 100409307841010602260          | UK | 10   | 10 | 10   | 0 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -3)                          | VERDEJO                        | UK | 10   | 10 | 10   | 0 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |           |
|                              | UNICO DIAMANTE VERDEJO         |    |      |    |      |   |   |       |   |       |   |       |   |       |           |
|                              | 750 ML                         |    | 0.00 |    | 0.00 |   |   |       |   |       |   |       |   |       |           |
| 12                           | 101140908780432075360          | UK | 1    | 1  | 1    | 0 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -3)                          | 441980960                      | UK | 1    | 1  | 1    | 0 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |           |
|                              | PD UNO CS BICICLETA CAR SAN    |    |      |    |      |   |   |       |   |       |   |       |   |       |           |
|                              | 750ML                          |    | 0.00 |    | 0.00 |   |   |       |   |       |   |       |   |       |           |
| 13                           | 101140908780432046200          | UK | 1    | 1  | 0    | 0 | 0 | 0.000 | 1 | 0.000 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -3)                          | 441980960                      | UK | 1    | 1  | 0    | 0 | 0 | 0.000 | 1 | 0.000 | 0 | 0.000 | 0 | 0.000 |           |
|                              | PD UNO CS BICICLETA MENUT      |    |      |    |      |   |   |       |   |       |   |       |   |       |           |
|                              | 750ML                          |    | 0.00 |    | 0.00 |   |   |       |   |       |   |       |   |       |           |
| Total citas recibidas: 0.000 |                                |    |      |    |      |   | 0 | 0.000 | 1 | 0.000 | 0 | 0.000 | 0 | 0.000 |           |
|                              |                                |    |      |    |      |   | 0 | 0.000 | 1 | 0.000 | 0 | 0.000 | 0 | 0.000 |           |

Tarimas recibidas

Códigos de rechazo carga
Códigos dato de carga
Carga problema conserva cód. razón

Edición PED : ggs000b
SelloTiempo PED: 2024-12-17 13:21:51.308

Firma del Chofer: Daniel José Carden
Firma Autorizada: Georgina Equarte de Mora

Este PED muestra volumen total producto recibido en esta entrega por DC, las diferencias si aparecen aquí son contra la cant freight bill.




**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: E Egreso  
 Uso CFDI: 002 Devoluciones, descuentos o bonificaciones.

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

 VENDIDO A  
 NUEVA WAL MART DE MEXICO - [NWM9709244W4]  
 NEXTENGO 78 SN SANTA CRUZ ACAYUCAN  
 AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667

Régimen Fiscal: 601 General de Ley Personas Morales

| NOTA DE CREDITO |          | Exportación: 01 No aplica |
|-----------------|----------|---------------------------|
| SERIE           | FOLIO    | LUGAR Y FECHA             |
| NC              | 114964   | CDMX. 2025-01-07T17:07:41 |
| NUM.PROV        | CLIENTE  | AGENTE                    |
| 592798          | CL000812 | V0000137                  |

 VIA DE EMBARQUE  
 CRUCE SUPERCENTER CHALCO 7471  
 CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO  
 CHALCO ESTADO DE MEXICO 56640 MEXICO

| CONDICIONES DE PAGO                             |                | PEDIDO       |
|-------------------------------------------------|----------------|--------------|
| Forma Pago:                                     | 15 Condonación | OC8032121909 |
| Plazo:                                          | 0 días         |              |
| Método de Pago: PUE Pago en una sola exhibición |                |              |

LOG: PARCIAL/TRANSPORTE EXTRAIVIO DE MERCANCIA/592798

| CANT | UNIDAD          | CODIGO                     | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                        | BASE IEPS/IVA        | TASA             | IMPUESTO         | PRECIO UNIT | IMPORTE  |
|------|-----------------|----------------------------|-----------|---------|------------------------------------------------------------------------------------|----------------------|------------------|------------------|-------------|----------|
| 12   | Piezas 1<br>H87 | 7804320462004<br>101140909 | 50202203  | (02)    | Vino Tinto Cono Sur Bicicleta Merlot de 750 m<br>24 16 1759 4001076 160 2024-08-29 | 1,095.00<br>1,385.18 | 0.2650<br>0.1600 | 290.18<br>221.63 | 91.25       | 1,095.00 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO |    | RESUM DE IMPUESTOS |  | CONCEPTO         | CANTIDAD |
|-----------|----|--------------------|--|------------------|----------|
| Cajas     |    | IEPS 26.50%        |  | 290.18           |          |
| Piezas    | 12 | IEPS 30.00%        |  | 0.00             |          |
| Otros     |    | IEPS 53.00%        |  | 0.00             |          |
|           |    | IVA 16 %           |  | 221.63           |          |
|           |    | IVA 0 %            |  | 0.00             |          |
|           |    |                    |  | <b>Importe</b>   | 1,095.00 |
|           |    |                    |  | <b>Impuestos</b> | 511.81   |
|           |    |                    |  | <b>Total</b>     | 1,606.81 |

UN MIL SEISCIENTOS SEIS PESOS 81/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

 SELLO CFDI:  
 EBukVAmo7iB+mw4LV7HVPHICQnuQ8LILLBrN4DoaMLdBeHkaQUGFAX1F0F1AwRMPsVyOZiCoZ7ofuIEWbAUoV0+N9/A9AnSEjuDohjKaVrtaFz5DSy7yxyUbbQitNwCQXayTnXTKCqUDejSXQ+vimm89AukucRQqgyAdB  
 Vo7prPONAqnlG9Sp6sMTxwYFSmaVkg1d30OUQm4FBIEg2ioiKc4wfu4OnqANOezWdZdR6ia  
 sEXRq5mayQvpFrByCZvNpaZzNbHYo+6ByHJB/XOTEa6D8VKrtTQjAFNDTn8XIDshYz40gSa6ZJoNznacpzL7KR2zhqKM4  
 wzs


FOLIO FISCAL: F574E597-8EB6-4FA3-9BB9-A8F41D800B41

EFECTO: Egreso E

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2025-01-07T17:21:38

SELLO DEL SAT

 V2PZRC5PaT3InHvYhJ911o4CBM183LdLBzkH8M58f3SOL8yMnj9112AaQpe8/sGhfnVb7Z+7w94c2fp5Cvm53hKzn5IUbKQ5jafw0252fHwXh  
 H9xOtw2wm53LFkoESsGow9y/uhDoS+0Ba1MDgJawqGEHNNYLXedurGEZXKK+202xrlIDDGjCfUmWH6bgFvMjnzBvWD+/icN2  
 MgAYhywk2LP99qVgkUoKsk3K4xu9+m3umQKDWk0CpKCgaTvUth+VJwzQRkt/SoP4JMiBPRBZ9N4vOKU+kjKUJ/awezUBYNs2uPWH1  
 LSKwFNIXQoRU/uLGS/A+IMDaw==

CADENA ORIG

 [1.1]F574E597-8EB6-4FA3-9BB9-A8F41D800B41[2025-01-07T17:21:38]LEV031201SE6[EBukVAmo7iB+mw4LV7HVPHICQnuQ8LILLBr  
 N4DbamLdBeHkaQUGFAX1F0F1AwRMPsVyOZiCoZ7ofuIEWbAUoV0+N9/A9AnSEjuDohjKaVrtaFz5DSy7yxyUbbQitNwCQXayTnXT  
 KCqUDejSXQ+vimm89AukucRQqgyAdBVo7prPONAqnlG9Sp6sMTxwYFSmaVkg1d30OUQm4FBIEg2ioiKc4wfu4OnqANOezWdZdR6ia  
 sEXRq5mayQvpFrByCZvNpaZzNbHYo+6ByHJB/XOTEa6D8VKrtTQjAFNDTn8XIDshYz40gSa6ZJoNznacpzL7KR2zhqKM4w==][0  
 0001000000506248998]]

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 |