



SELECCIÓN GOURMET DEL MUNDO

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: 4.0
Regimen: 601 General de Ley Personas Morales
Tipo de Comprobante: Ingreso
Usa CFDI: 001 Adaptación de mercancías

VENDIDO A		SERIE	FOLIO	LUGAR Y FECHA
CABO WINES - [CW080115108]	Régimen Fiscal: 601 General de Ley Personas Morales	FAC	626086	CJMX 2026 01 20 17 45 42
BLVD MAURICIO CASTRO SN LOC 7 PLAZA CHICOS		NUM.PROV	CLIENTE	AGENTE
RESIDENCIAL CAMPO DE GOLF			CL002865	V0000026
SAN JOSE DEL CABO BAJA CALIFORNIA SUR 23406				
VIA DE EMBARQUE		CONDICIONES DE PAGO		PEDIDO
CABO WINES	BLVD MAURICIO CASTRO SN LOC 7 PLAZA CHICOS RESIDENCIAL CAMPO DE GOLF SAN JOSE DEL CABO BAJA CALIFORNIA SUR 23406 MEXICO	Forma Pago	99 Por definir	OC17996
		Plazo	75 días	ORD000000658155
		Método de Pago	PPD Pago en parcialidades o diferido	

(1) 1/1996 - ENVIAR POR TRANSPORTES CALAIA FLETE POR COBRAR

4
2
10
40
2

CANT	UNIDAD	CODIGO	CLAVE SAT	OBJ IMP	DESCRIPCION	BASE IEPS/IVA	TASA	IMPUESTO	PRECIO UNIT	IMPORTE
24	Pieza 1 H87	8426411040305	50202203	(02)	Vino Tinto Pago de Carraovejas 23 de 750 ml	18,830.88	0.3000	5,649.26	784.62	18,830.88
					25 43 1333 5001580 430 2025-12-18	24,480.14	0.1600	3,916.82		
12	Pieza 1 H87	7798051950032	50202203	(02)	Vino Tinto Altos Las Hormigas Malbec de 750 ml	2,203.32	0.2650	583.88	183.61	2,203.32
					25 43 1333 5000971 430 2025-07-16	2,787.20	0.1600	445.95		
60	Pieza 1 H87	7804320442273	50202203	(02)	Vino Tinto Isla Negra Cabernet Sauvignon de 750ml	2,876.40	0.2650	762.25	47.94	2,876.40
					25 16 1649 5001366 160 2025-12-15	3,638.65	0.1600	582.18		
240	Pieza 1 H87	7804320404509	50202203	(02)	Vino Tinto Isla Negra Merlot de 750ml	11,505.60	0.2650	3,048.98	47.94	11,505.60
					25 16 1649 5001365 160 2025-12-15	14,554.58	0.1600	2,328.73		
12	Pieza 1 H87	8258431220000	50202205	(02)	Champagne Laurent Perrier Brut Cuvee de 750 ml NEW	11,288.52	0.2650	2,991.46	940.71	11,288.52
					26 43 1333 6000059 430 2026-01-03	14,279.98	0.1600	2,284.80		

Constancia de recepción de mercancía a entera satisfacción

Fecha: _____
Nombre: _____
Firma: _____

CONTENIDO		RESUM DE IMPUESTOS		CONCEPTO	CANTIDAD
Cajas		IEPS 26 50%		Importe	46,704.72
Piezas	348	IEPS 30 00%			
Otros		IEPS 53 00%			
		IVA 16 %		Importes	22,594.31
		IVA 0 %		Total	69,299.03

SESENTA Y NUEVE MIL DOSCIENTOS NOVENTA Y NUEVE PESOS 03/100 M N

NUM CERTIFICADO SAT: 00001000000517946847

SELLO CFDI:
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17w



FOLIO FISCAL: 9EA5C2B8-1BE8-482A-8CFC-29DDA5D79AF9 EFECTO: Ingreso I
NÚMERO DE SERIE DE CSD: 00001000000712418361 FECHA Y HORA DE CERTIFICACIÓN: 2026-01-20T18:01:41
SELLO DEL SAT
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CRWmdUeLclhPM5m6o711gUMfJsrhZ6HC6mNwJDR/S0kG5ZL5+26eMf3vw2K0J9g2hh+mhQea3Y/NAOUT7B877eCJl2/GoeOD24
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CADENA ORIG
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fcI9gV1X1N1cU4IENValIkcm7+Mssgr1Ag4ay3LcU5ykbzMKb0r7fEYxgTqdtLn+19l9p4l8wgr12bfEbOUBN1TApWGHYihWdvnJwoVc
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00001000000712418361|]

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 37 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
Sanlander	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

Fac. 626081, 082, 086

TRANSPORTES
CALAFIA®
S.A. de C.V.
SERVICIO PUBLICO FEDERAL DE CARGA REGULAR

DATOS DE FACTURACION

ORIGEN / REMITE

COLONIA
CIUDAD/MPIO
TELEFONO
RFC

☒ POR COBRAR☐ PAGADO

COBRO AL REGRESO

☒ A DOMICILIO
☐ OCURRE OFICINA

**MANIFIESTO QUE LOS DATOS APORTADOS SON VERIDICOS
Y QUE CONOZCO LAS CONDICIONES DE LA CARTA DE PORTE**

NOMBRE Y FIRMA

SE ANEXA:

AVALA RECEPCION DEL PRODUCTO

NOMBRE Y FIRMA

NOMBRE

DOMICILIO

COLONIA

CIUDAD

TELEFONO

RFC

VALOR DECLARADO PARA EFECTOS DE SEGURO

2

DESCRIPCION DE MERCANCIA

BULTOS

Cant.	Clase	Que se dice que contiene
1	pallet	46 cajas de vino
PESO TOTAL		
VOLUMEN TOTAL (m3)		1.61

DOMICILIO DE ENTREGA:



TRANSPORTES CALAFIA, S.A. DE C.V.

CALZADA LAZARO CARDENAS #216
COL. COLONIAL TLAQUEPAQUE C.P. 45570
TEL:33-43-25-68, 33-43-25-69, 33-45-25-70

TCA890904P18

www.grupocalafia.com.mx

CARTA DE PORTE DE: 1 - INGRESOS

serie **MX**

FOLIO **124245**

NO. CERTIFICADO
00001000000710721724

FECHA Y HORA DE CERTIFICACIÓN
21/01/2026 01:47:43 p. m.

CERTIFICADO SAT
00001000000702501858

FOLIO FISCAL UUIID
5D1C005F-C00D-304B-8090-B07E988662BC

FECHA Y HORA DE EMISIÓN
21/01/2026 01:47:57 p. m.

RFC PAC
CFA110411FW5

EXPEDIDA EN: SUC. MEXICO, ESTADO DE MEXICO TELS: 55-18-58-06-25, 55-18-58-06-26

REMITENTE					DESTINATARIO					
CLIENTE-PLAZA:6654-0 RFC:MAR000216AP7 MARINTER DIRECCIÓN: PASEO DE LAS JACARANDAS NÚM-EXT: 328 NÚM-INT: COLONIA: STA. MARIA INSURGENTES CIUDAD: CD DE MEXICO ESTADO: CIUDAD DE MEXICO PAIS: MEX C.P.: 06430 TELS: 5519460440 Regimen fiscal: 601-GENERAL DE LEY PERSONAS MORALES RECOGER EN:					CLIENTE-PLAZA:147369-0 RFC:CWI080115DQ8 CABO WINES DIRECCIÓN: BLVD. MAURICIO CASTRO NÚM-EXT: S/N NÚM-INT: LOC 7 COLONIA: CAMPO DE GOLF CIUDAD: SAN JOSE DEL CABO ESTADO: B.C.S. PAIS: MEX C.P.: 23406 TELS: 6241426500 Regimen fiscal: 601-GENERAL DE LEY PERSONAS MORALES ENTREGAR EN: ENTREGA A DOMICILIO					
MATERIAL O RESIDUO PELIGROSO: SI ☒ NO ☐ FECHA O PLAZO PREVISTO DE ENTREGA: 28/01/2026					CUOTA TONELADA 9375.3540		VALOR DECLARADO 0.00		MOD. PAGO POR COBRAR	
CLAVE SERVICIO SAT		CANTIDAD	CLAVE UNIDAD SAT	UNIDAD	CONCEPTO	VALOR UNITARIO	CLAVE IMPUESTO SAT	IMPUESTOS	IMPORTE	
78101802		1.0	E48	SERVICIO	FLETE	\$3,800.32	002-IVA	\$608.05	\$3,800.32	
78101800		1.0	E48	SERVICIO	MANIOBRAS	\$212.31	002-IVA	\$33.97	\$212.31	
78101800		1.0	E48	SERVICIO	ENT. A DOM.	\$498.30	002-IVA	\$79.73	\$498.30	
78101800		1.0	E48	SERVICIO	AUTOPISTAS	\$446.03	002-IVA	\$71.36	\$446.03	
78101800		1.0	E48	SERVICIO	BARCO	\$2,590.20	002-IVA	\$414.43	\$2,590.20	
NUM		CLASE	QUE SE DICE QUE CONTIENE			PESO	MTS 3	PESO ESTIMADO		
1		TARIMA	EMPLOYADA DE ORIGEN C/66 CAJAS DE VINO			0.00	1.61	805.00		
RETENEDOR: CABO WINES DOCUMENTO: DLMEJIA IMPUESTO RETENIDO DE CONFORMIDAD CON LA LEY DEL IMPUESTO AL VALOR AGREGADO								SUB-TOTAL		\$ 7,547.16
								I.V.A. 16.00%		\$ 1207.54
								RET I.V.A.		\$ 301.88
IMPORTE CON LETRA: OCHO MIL CUATROCIENTOS CINCUENTA Y DOS PESOS 82/100 M.N								TOTAL		\$ 8,452.82
METODO DE PAGO: PPD-PAGO EN PARCIALIDADES O DIFERIDO FORMA DE PAGO : 99-POR DEFINIR								TOTAL CARTA PORTE		\$ 8,452.82
								OTRAS LINEAS		\$ 0.00
USO CFDI: G03-GASTOS EN GENERAL								TOTAL A COBRAR		8,452.82
RÉGIMEN FISCAL: 624 - PERSONA MORAL COORDINADOS VERSION CFDI: 4.0										

Identificador del complemento Carta Porte: CCC61421-d3c6-4982-abfd-65b48005055c

SELLO DIGITAL DEL CFDI

GSGLj+1qhhamR6S8NFAQWzTfUp8KMGaHqO5M2OzXiamAB41WqNaOHdBOJOGelwazy5XJvxbAmoDXYCaofMw3MhDYF6hQVKGQumEiI2TAY8bVea0DumUtt4mPL8l
+b768qI2oK5Kq4Wo3ZevNLMezh9RHWL/McBbrjDxw7G2H24PjV1DNVjzWOkOjmcS8wenCM2CuW4goGw3Tt+ymS7btZl8K7K0zaUavX4HwAUFHUXZwzRdDgNwVLeXgVt91gZETxg8YBYpUfEJ2JAsprZng
+yuM6Bnw5eZf8y9W/OOZwGyMDt9D46A==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

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A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.",498.30,"498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","A