

COMERCIALIZADORA CAMPBELL DE GUATEMALA, LIMITADA/COMERCIALIZADORA CAMPBELL DE GUATEMALA

HOJA DE DETALLE EXPORTACIONES

DOC	Pól. Exportacion	Fecha Exp.	Producto Terminado	Part. Producto	Pol. Importacion	Fecha Imp.	Materia Prima	U/M Mat	Cantidad	Costo Cif	Suspensio	IVA	DAI + IVA
DES	03052017	03/05/17	V8 SPLASH TROPICAL BLEND 12/473 ML	2009900000	232-6500681	29/09/16	CONCENTRADO CONGELADO TROPICAL	Litros	431.58	17330.81	2599.62	2391.65	4991.27
DES	03052017	03/05/17	V8 SPLASH TROPICAL BLEND 12/473 ML	2009900000	232-6500775	15/11/16	TAPAS METALICAS TROPICAL (49950)	PIEZA	14532.00	2202.47	220.25	290.72	510.97
DES	03052017	03/05/17	V8 SPLASH TROPICAL BLEND 12/473 ML	2009900000	232-6500848	06/12/16	TAPAS METALICAS TROPICAL (49950)	PIEZA	20892.00	3143.23	314.32	414.91	729.23
DES	03052017	03/05/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-6500827	29/11/16	CONCENTRADO CONGELADO	Litros	711.77	25340.41	3801.06	3496.98	7298.04
DES	03052017	03/05/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-6500775	15/11/16	TAPAS METALICAS STRAWBERRY KIWI (	PIEZA	57324.00	8420.75	842.07	1111.54	1953.61
DES	03052017	03/05/17	V8 SPLASH BERRY BLEND 12/473ML	2009900000	232-6500827	29/11/16	CONCENTRADO CONGELADO BERRY	Litros	432.11	17211.93	2581.79	2375.25	4957.04
DES	03052017	03/05/17	V8 SPLASH BERRY BLEND 12/473ML	2009900000	232-7500030	12/01/17	CONCENTRADO CONGELADO BERRY	Litros	1231.40	41290.75	6193.61	5698.13	11891.74
DES	03052017	03/05/17	V8 SPLASH BERRY BLEND 12/473ML	2009900000	232-6500848	06/12/16	TAPAS METALICAS BERRY BLEND (50150)	PIEZA	133884.00	19523.24	1952.32	2577.07	4529.39
DES	03052017	03/05/17	V8 SPLASH FRUT MENDLEY 12/473 ml	2009900000	232-7500184	03/03/17	CONCENTRADO CONGELADO FRUIT	Litros	667.69	29017.64	4352.65	4004.44	8357.08
DES	03052017	03/05/17	V8 SPLASH MANGO PEACH SPLASH 12/473	2009900000	232-6500530	05/08/16	CONCENTRADO CONGELADO (MANGO	Litros	203.58	9792.32	1468.85	1351.34	2820.19
DES	03052017	03/05/17	V8 SPLASH MANGO PEACH SPLASH 12/473	2009900000	232-6500848	06/12/16	TAPAS METALICAS MANGO PEACH (49750	PIEZA	20616.00	3006.28	300.63	396.83	697.45
DES	03052017	03/05/17	V8 SPLASH STRAWBERRY	2009900000	232-6500755	08/11/16	CONCENTRADO CONGELADO	Litros	86.66	4779.07	716.86	659.51	1376.37
DES	03052017	03/05/17	V8 SPLASH STRAWBERRY	2009900000	232-6500848	06/12/16	TAPAS METALICAS (STRAWBERRY	PIEZA	7476.00	1090.17	109.02	143.90	252.92
DES	03052017	03/05/17	V8 SPLASH MANZANA PIÑA 12 DE 473 ML	2009900000	232-6500622	09/09/16	CONCENTRADO CONGELADO	Litros	286.98	10343.80	1551.57	1427.45	2979.02
DES	03052017	03/05/17	V8 SPLASH MANZANA PIÑA 12 DE 473 ML	2009900000	232-6500848	06/12/16	TAPAS METALICAS MANZANA PIÑA (	PIEZA	14580.00	2126.09	212.61	280.64	493.25
DES	03052017	03/05/17	V8 SPLASH ORANGE CARROT 12/473 ML 16	2009900000	232-6500622	09/09/16	CONCENTRADO CONGELADO ORANGE	Litros	207.43	7711.32	1156.70	1064.16	2220.86
DES	03052017	03/05/17	V8 SPLASH ORANGE CARROT 12/473 ML 16	2009900000	232-6500688	04/10/16	TAPAS METALICAS ORANGE CARROT (	PIEZA	13404.00	1957.35	195.74	258.37	454.11
DES	03052017	03/05/17	V8 SPLASH DIET TROPICAL 12/473 16	2009900000	232-6500455	13/07/16	CONCENTRADO CONGELADO TROPICAL	Litros	18.21	829.68	124.45	114.50	238.95
DES	03052017	03/05/17	V8 SPLASH DIET TROPICAL 12/473 16	2009900000	232-6500775	15/11/16	TAPAS METALICAS (DIET TROPICAL ) (	PIEZA	1080.00	158.65	15.86	20.94	36.81
DES	03052017	03/05/17	V8 SPLAS DIET STRAW KIWI 12/473 16	2009900000	232-6500530	05/08/16	CONCENTRADO CONGELADO	Litros	7.17	286.60	42.99	39.55	82.54
DES	03052017	03/05/17	V8 SPLAS DIET STRAW KIWI 12/473 16	2009900000	232-6500775	15/11/16	TAPAS METALICAS (DIET STRAWBERRY	PIEZA	432.00	63.46	6.35	8.38	14.72

COMERCIALIZADORA CAMPBELL DE GUATEMALA, LIMITADA/COMERCIALIZADORA CAMPBELL DE GUATEMALA

HOJA DE DETALLE EXPORTACIONES

DOC	Pól. Exportacion	Fecha Exp.	Producto Terminado	Part. Producto	Pol. Importacion	Fecha Imp.	Materia Prima	U/M Mat	Cantidad	Costo Cif	Suspenso	IVA	DAI + IVA
DES	03052017	03/05/17	V8 SPLASH DIET BERRY 12/473 16 ONZ.	2009900000	232-6500681	29/09/16	CONCENTRADO	Litros	44.27	1856.12	278.42	256.14	534.56
DES	03052017	03/05/17	V8 SPLASH DIET BERRY 12/473 16 ONZ.	2009900000	232-7500212	13/03/17	CONGELADO BERRY TAPAS METALICAS	PIEZA	2376.00	338.47	33.85	44.68	78.53
DES	03052017	03/05/17	V8 SPLASH TROPICAL BLEND 24/200 ml	2009900000	232-6500681	29/09/16	BERRY BLEND DIETA (CONCENTRADO	Litros	21.17	850.24	127.54	117.33	244.87
DES	03052017	03/05/17	V8 SPLASH TROPICAL BLEND 24/200 ml	2009900000	232-6500482	21/07/16	CONGELADO TROPICAL BRIK TETRA PACK (V8	PIEZA	4128.00	1778.04	177.80	234.70	412.51
DES	03052017	03/05/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-6500827	29/11/16	SPLASH MEZCLA DE CONCENTRADO	Litros	47.94	1706.79	256.02	235.54	491.55
DES	03052017	03/05/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-7500025	11/01/17	CONGELADO BRIK TETRA PAK (V8	PIEZA	9168.00	3927.69	392.77	518.46	911.22
DES	03052017	03/05/17	V8 SPLASH BERRY BLEND 24/200 ml	2009900000	232-7500030	12/01/17	SPLASH STRAWBERRY CONCENTRADO	Litros	48.37	1621.78	243.27	223.81	467.07
DES	03052017	03/05/17	V8 SPLASH BERRY BLEND 24/200 ml	2009900000	232-7500025	11/01/17	CONGELADO BERRY BKIK TETRA PAK (V8	PIEZA	9264.00	3968.82	396.88	523.88	920.77
DES	03052017	03/05/17	V8 SPLASH FRUT MENDLEY 24/200 ml	2009900000	232-7500184	03/03/17	SPLASH MEZCLA DE CONCENTRADO	Litros	0.13	5.52	0.83	0.76	1.59
DES	03052017	03/05/17	V8 SPLASH FRUT MENDLEY 24/200 ml	2009900000	232-7500025	11/01/17	CONGELADO FRUIT BRIK TETRA PAK (V8	PIEZA	24.00	10.28	1.03	1.36	2.39
							Total Poliza No.	03052017		221689.77	30667.72	30282.90	60950.61
EXP	232-7500258	28/03/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-6500827	29/11/16	CONCENTRADO	Litros	150.22	5348.32	802.25	738.07	1540.32
EXP	232-7500258	28/03/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-7500025	11/01/17	CONGELADO BRIK TETRA PAK (V8	PIEZA	28728.00	12307.45	1230.74	1624.58	2855.33
EXP	232-7500258	28/03/17	V8 SPLASH BERRY BLEND 24/200 ml	2009900000	232-7500030	12/01/17	SPLASH STRAWBERRY CONCENTRADO	Litros	149.98	5029.10	754.37	694.02	1448.38
EXP	232-7500258	28/03/17	V8 SPLASH BERRY BLEND 24/200 ml	2009900000	232-7500025	11/01/17	CONGELADO BERRY BKIK TETRA PAK (V8	PIEZA	28728.00	12307.58	1230.76	1624.60	2855.36
EXP	232-7500258	28/03/17	V8 SPLASH FRUT MENDLEY 24/200 ml	2009900000	232-7500184	03/03/17	SPLASH MEZCLA DE CONCENTRADO	Litros	152.02	6606.83	991.03	911.74	1902.77
EXP	232-7500258	28/03/17	V8 SPLASH FRUT MENDLEY 24/200 ml	2009900000	232-7500025	11/01/17	CONGELADO FRUIT BRIK TETRA PAK (V8	PIEZA	28728.00	12307.47	1230.75	1624.59	2855.33
							Total Poliza No.	232-7500258		53906.75	6239.89	7217.60	13457.48
EXP	232-7500259	28/03/17	V8 SPLASH TROPICAL BLEND 12/473 ML	2009900000	232-6500681	29/09/16	CONCENTRADO	Litros	83.33	3346.44	501.97	461.81	963.77
EXP	232-7500259	28/03/17	V8 SPLASH TROPICAL BLEND 12/473 ML	2009900000	232-6500848	06/12/16	CONGELADO TROPICAL TAPAS METALICAS	PIEZA	6840.00	1029.08	102.91	135.84	238.75
EXP	232-7500259	28/03/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-6500827	29/11/16	TROPICAL (49950) CONCENTRADO	Litros	84.93	3023.62	453.54	417.26	870.80
							CONGELADO						

COMERCIALIZADORA CAMPBELL DE GUATEMALA, LIMITADA/COMERCIALIZADORA CAMPBELL DE GUATEMALA

HOJA DE DETALLE EXPORTACIONES

DOC Pól. Exportacion	Fecha Exp.	Producto Terminado	Part. Producto	Pol. Importacion	Fecha Imp.	Materia Prima	U/M Mat	Cantidad	Costo Cif	Suspenso	IVA	DAI + IVA
EXP 232-7500259	28/03/17	V8 SPLASH	2009900000	232-6500775	15/11/16	TAPAS METALICAS	PIEZA	6840.00	1004.79	100.48	132.63	233.11
EXP 232-7500259	28/03/17	STRAWBERRY KIWI				STRAWBERRY KIWI (
EXP 232-7500259	28/03/17	V8 SPLASH BERRY	2009900000	232-7500030	12/01/17	CONCENTRADO	Litros	84.99	2849.82	427.47	393.28	820.75
		BLEND 12/473ML				CONGELADO BERRY						
EXP 232-7500259	28/03/17	V8 SPLASH BERRY	2009900000	232-6500848	06/12/16	TAPAS METALICAS	PIEZA	6840.00	997.41	99.74	131.66	231.40
		BLEND 12/473ML				BERRY BLEND (50150)						
EXP 232-7500259	28/03/17	V8 SPLASH FRUT	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	103.49	4497.71	674.66	620.68	1295.34
		MENDLEY 12/473 ml				CONGELADO FRUIT						
						Total Poliza No.	232-7500259		16748.86	2360.77	2293.15	4653.92
EXP 232-7500260	28/03/17	V8 SPLASH BERRY	2009900000	232-7500030	12/01/17	CONCENTRADO	Litros	492.80	16524.39	2478.66	2280.37	4759.03
		BLEND 24/200 ml				CONGELADO BERRY						
EXP 232-7500260	28/03/17	V8 SPLASH BERRY	2009900000	232-7500025	11/01/17	BKIK TETRA PAK (V8	PIEZA	94392.00	40438.75	4043.88	5337.91	9381.79
		BLEND 24/200 ml				SPLASH MEZCLA DE						
EXP 232-7500260	28/03/17	V8 SPLASH ORANGE	00.00.00.00	232-6500482	21/07/16	BRIK TETRA PACK V8	PIEZA	28728.00	12373.85	1237.39	1633.35	2870.73
		CARROT 24 / 200 ML				SPLASH (NARANJA						
EXP 232-7500260	28/03/17	V8 SPLASH ORANGE	00.00.00.00	232-6500622	09/09/16	CONCENTRADO	Litros	190.99	7100.35	1065.05	979.85	2044.90
		CARROT 24 / 200 ML				CONGELADO ORANGE						
EXP 232-7500260	28/03/17	V8 SPLASH TROPICAL	2009900000	232-6500681	29/09/16	CONCENTRADO	Litros	147.35	5917.04	887.56	816.55	1704.11
		BLEND 24/200 ml				CONGELADO TROPICAL						
EXP 232-7500260	28/03/17	V8 SPLASH	2009900000	232-6500827	29/11/16	CONCENTRADO	Litros	42.92	1528.12	229.22	210.88	440.10
		STRAWBERRY KIWI				CONGELADO						
EXP 232-7500260	28/03/17	V8 SPLASH	2009900000	232-7500025	11/01/17	BRIK TETRA PAK (V8	PIEZA	8208.00	3516.48	351.65	464.18	815.82
		STRAWBERRY KIWI				SPLASH STRAWBERRY						
EXP 232-7500260	28/03/17	V8 SPLASH BERRY	2009900000	232-7500030	12/01/17	CONCENTRADO	Litros	42.85	1436.91	215.54	198.29	413.83
		BLEND 24/200 ml				CONGELADO BERRY						
EXP 232-7500260	28/03/17	V8 SPLASH BERRY	2009900000	232-7500025	11/01/17	BKIK TETRA PAK (V8	PIEZA	8208.00	3516.48	351.65	464.18	815.82
		BLEND 24/200 ml				SPLASH MEZCLA DE						
EXP 232-7500260	28/03/17	V8 SPLASH FRUT	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	65.15	2831.41	424.71	390.74	815.45
		MENDLEY 24/200 ml				CONGELADO FRUIT						
EXP 232-7500260	28/03/17	V8 SPLASH FRUT	2009900000	232-7500025	11/01/17	BRIK TETRA PAK (V8	PIEZA	12312.00	5274.56	527.46	696.24	1223.70
		MENDLEY 24/200 ml				SPLASH COCTEL DE						
						Total Poliza No.	232-7500260		100458.36	11812.75	13472.53	25285.28
EXP 232-7500261	28/03/17	V8 SPLASH ORANGE	2009900000	232-6500622	09/09/16	CONCENTRADO	Litros	190.53	7083.06	1062.46	977.46	2039.92
		CARROT 12/473 ML 16				CONGELADO ORANGE						
EXP 232-7500261	28/03/17	V8 SPLASH ORANGE	2009900000	232-6500688	04/10/16	TAPAS METALICAS	PIEZA	12312.00	1797.89	179.79	237.32	417.11
		CARROT 12/473 ML 16				ORANGE CARROT (
EXP 232-7500261	28/03/17	V8 SPLASH FRUT	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	189.73	8245.66	1236.85	1137.90	2374.75
		MENDLEY 12/473 ml				CONGELADO FRUIT						
EXP 232-7500261	28/03/17	V8 SPLAS DIET	2009900000	232-6500530	05/08/16	CONCENTRADO	Litros	45.44	1815.12	272.27	250.49	522.75
		STRAW KIWI 12/473 16				CONGELADO						

COMERCIALIZADORA CAMPBELL DE GUATEMALA, LIMITADA/COMERCIALIZADORA CAMPBELL DE GUATEMALA

HOJA DE DETALLE EXPORTACIONES

DOC Pól. Exportacion	Fecha Exp.	Producto Terminado	Part. Producto	Pol. Importacion	Fecha Imp.	Materia Prima	U/M Mat	Cantidad	Costo Cif	Suspenso	IVA	DAI + IVA
EXP 232-7500261	28/03/17	V8 SPLAS DIET	2009900000	232-6500775	15/11/16	TAPAS METALICAS (	PIEZA	2736.00	401.91	40.19	53.05	93.24
EXP 232-7500261	28/03/17	STRAW KIWI 12/473 16	2009900000	232-6500455	13/07/16	DIET STRAWBERRY	Litros	23.06	1050.93	157.64	145.03	302.67
EXP 232-7500261	28/03/17	V8 SPLASH DIET	2009900000	232-6500775	15/11/16	CONCENTRADO	PIEZA	1368.00	200.95	20.10	26.53	46.62
EXP 232-7500261	28/03/17	TROPICAL 12/473 16	2009900000	232-6500530	05/08/16	TAPAS METALICAS (	Litros	40.53	1949.33	292.40	269.01	561.41
EXP 232-7500261	28/03/17	V8 SPLASH DIET	2009900000	232-6500848	06/12/16	CONCENTRADO	PIEZA	4104.00	598.46	59.85	79.00	138.84
EXP 232-7500261	28/03/17	TROPICAL 12/473 16	2009900000	232-6500755	08/11/16	CONGELADO (MANGO	Litros	47.57	2623.50	393.52	362.04	755.57
EXP 232-7500261	28/03/17	V8 SPLASH MANGO	2009900000	232-6500848	06/12/16	CONCENTRADO	PIEZA	4104.00	598.46	59.85	79.00	138.84
EXP 232-7500261	28/03/17	PEACH SPLASH 12/473	2009900000	232-6500622	09/09/16	MANGO PEACH (49750	Litros	8.30	299.07	44.86	41.27	86.13
EXP 232-7500261	28/03/17	V8 SPLASH MANGO	2009900000	232-6500681	29/09/16	CONCENTRADO	PIEZA	9576.00	1396.39	139.64	184.32	323.96
EXP 232-7500261	28/03/17	PEACH SPLASH 12/473	2009900000	232-7500212	13/03/17	CONGELADO (MANGO	Litros	101.96	4274.69	641.20	589.91	1231.11
EXP 232-7500261	28/03/17	V8 SPLASH	2009900000	232-7500030	12/01/17	CONCENTRADO	PIEZA	5472.00	779.51	77.95	102.90	180.85
EXP 232-7500261	28/03/17	STRAWBERRY	2009900000	232-7500030	12/01/17	CONCENTRADO	Litros	17.00	570.04	85.51	78.67	164.17
EXP 232-7500261	28/03/17	V8 SPLASH	2009900000	232-6500848	06/12/16	CONGELADO BERRY	PIEZA	1368.00	199.47	19.95	26.33	46.28
EXP 232-7500261	28/03/17	STRAWBERRY	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	17.25	749.55	112.43	103.44	215.87
EXP 232-7500261	28/03/17	V8 SPLASH MANZANA	2009900000			CONGELADO FRUIT						
EXP 232-7500261	28/03/17	PIÑA 12 DE 473 ML	2009900000									
EXP 232-7500261	28/03/17	V8 SPLASH MANZANA	2009900000									
EXP 232-7500261	28/03/17	PIÑA 12 DE 473 ML	2009900000									
EXP 232-7500261	28/03/17	V8 SPLASH DIET	2009900000									
EXP 232-7500261	28/03/17	BERRY 12/473 16 ONZ.	2009900000									
EXP 232-7500261	28/03/17	V8 SPLASH DIET	2009900000									
EXP 232-7500261	28/03/17	BERRY 12/473 16 ONZ.	2009900000									
EXP 232-7500261	28/03/17	V8 SPLASH BERRY	2009900000									
EXP 232-7500261	28/03/17	BLEND 12/473ML	2009900000									
EXP 232-7500261	28/03/17	V8 SPLASH BERRY	2009900000									
EXP 232-7500261	28/03/17	BLEND 12/473ML	2009900000									
EXP 232-7500261	28/03/17	V8 SPLASH FRUT	2009900000									
EXP 232-7500261	28/03/17	MENDLEY 12/473 ml	2009900000									
						Total Poliza No.	232-7500261		34633.99	4896.45	4743.65	9640.10
EXP 232-7500277	06/04/17	V8 SPLASH	2009900000	232-6500827	29/11/16	CONCENTRADO	Litros	75.30	2680.73	402.11	369.94	772.05
EXP 232-7500277	06/04/17	STRAWBERRY KIWI	2009900000	232-7500025	11/01/17	CONCENTRADO	PIEZA	14400.00	6169.05	616.90	814.31	1431.22
EXP 232-7500277	06/04/17	V8 SPLASH	2009900000	232-7500030	12/01/17	BRIK TETRA PAK (V8	Litros	75.18	2520.87	378.13	347.88	726.01
EXP 232-7500277	06/04/17	STRAWBERRY KIWI	2009900000	232-7500025	11/01/17	SPLASH STRAWBERRY	PIEZA	14400.00	6169.22	616.92	814.34	1431.26
EXP 232-7500277	06/04/17	V8 SPLASH BERRY	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	177.80	7727.25	1159.09	1066.36	2225.45
EXP 232-7500277	06/04/17	BLEND 24/200 ml	2009900000	232-7500025	11/01/17	CONGELADO BERRY	PIEZA	29287.00	12547.00	1254.70	1656.20	2910.90
EXP 232-7500277	06/04/17	V8 SPLASH BERRY	2009900000			BKIK TETRA PAK (V8						
EXP 232-7500277	06/04/17	BLEND 24/200 ml	2009900000			SPLASH MEZCLA DE						
EXP 232-7500277	06/04/17	V8 SPLASH FRUT	2009900000			CONCENTRADO						
EXP 232-7500277	06/04/17	MENDLEY 24/200 ml	2009900000			CONGELADO FRUIT						
EXP 232-7500277	06/04/17	V8 SPLASH FRUT	2009900000			BRIK TETRA PAK (V8						
EXP 232-7500277	06/04/17	MENDLEY 24/200 ml	2009900000			SPLASH COCTEL DE						

COMERCIALIZADORA CAMPBELL DE GUATEMALA, LIMITADA/COMERCIALIZADORA CAMPBELL DE GUATEMALA

HOJA DE DETALLE EXPORTACIONES

DOC Pól. Exportacion	Fecha Exp.	Producto Terminado	Part. Producto	Pol. Importacion	Fecha Imp.	Materia Prima	U/M Mat	Cantidad	Costo Cif	Suspenso	IVA	DAI + IVA
EXP 232-7500277	06/04/17	V8 SPLASH ORANGE CARROT 24 / 200 ML	00.00.00.00	232-6500482	21/07/16	BRIK TETRA PACK V8 SPLASH (NARANJA	PIEZA	3328.00	1433.52	143.35	189.22	332.58
EXP 232-7500277	06/04/17	V8 SPLASH ORANGE CARROT 24 / 200 ML	00.00.00.00	232-6500622	09/09/16	CONCENTRADO CONGELADO ORANGE	Litros	223.38	8304.58	1245.69	1146.03	2391.72
Total Poliza No. 232-7500277									47552.21	5816.89	6404.29	12221.18
EXP 232-7500278	06/04/17	V8 SPLASH FRUT MENDLEY 24/200 ml	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	65.15	2831.41	424.71	390.74	815.45
EXP 232-7500278	06/04/17	V8 SPLASH FRUT MENDLEY 24/200 ml	2009900000	232-7500109	09/02/17	BRIK TETRA PAK (V8 SPLASH COCTEL DE	PIEZA	12312.00	5060.57	506.06	667.99	1174.05
EXP 232-7500278	06/04/17	V8 SPLASH BERRY BLEND 24/200 ml	2009900000	232-7500030	12/01/17	CONCENTRADO CONGELADO BERRY	Litros	64.28	2155.28	323.29	297.43	620.72
EXP 232-7500278	06/04/17	V8 SPLASH BERRY BLEND 24/200 ml	2009900000	232-7500025	11/01/17	BKIK TETRA PAK (V8 SPLASH MEZCLA DE	PIEZA	12312.00	5274.61	527.46	696.25	1223.71
EXP 232-7500278	06/04/17	V8 SPLASH STRAWBERRY	2009900000	232-6500755	08/11/16	CONCENTRADO CONGELADO	Litros	23.79	1311.75	196.76	181.02	377.78
EXP 232-7500278	06/04/17	V8 SPLASH STRAWBERRY	2009900000	232-6500848	06/12/16	TAPAS METALICAS (	PIEZA	2052.00	299.23	29.92	39.50	69.42
EXP 232-7500278	06/04/17	V8 SPLASH ORANGE CARROT 12/473 ML 16	2009900000	232-6500622	09/09/16	CONCENTRADO CONGELADO ORANGE	Litros	21.17	786.96	118.04	108.60	226.64
EXP 232-7500278	06/04/17	V8 SPLASH ORANGE CARROT 12/473 ML 16	2009900000	232-6500688	04/10/16	TAPAS METALICAS ORANGE CARROT (	PIEZA	612.00	89.37	8.94	11.80	20.73
EXP 232-7500278	06/04/17	V8 SPLASH TROPICAL BLEND 12/473 ML	2009900000	232-6500681	29/09/16	CONCENTRADO CONGELADO TROPICAL	Litros	16.67	669.32	100.40	92.37	192.77
EXP 232-7500278	06/04/17	V8 SPLASH TROPICAL BLEND 12/473 ML	2009900000	232-6500848	06/12/16	TAPAS METALICAS TROPICAL (49950)	PIEZA	1368.00	205.83	20.58	27.17	47.75
EXP 232-7500278	06/04/17	V8 SPLASH BERRY BLEND 12/473ML	2009900000	232-7500030	12/01/17	CONCENTRADO CONGELADO BERRY	Litros	25.50	854.97	128.24	117.99	246.23
EXP 232-7500278	06/04/17	V8 SPLASH BERRY BLEND 12/473ML	2009900000	232-6500848	06/12/16	TAPAS METALICAS BERRY BLEND (50150)	PIEZA	2052.00	299.24	29.92	39.50	69.42
EXP 232-7500278	06/04/17	V8 SPLAS DIET STRAW KIWI 12/473 16	2009900000	232-6500530	05/08/16	CONCENTRADO CONGELADO	Litros	19.94	796.53	119.48	109.92	229.40
EXP 232-7500278	06/04/17	V8 SPLAS DIET STRAW KIWI 12/473 16	2009900000	232-6500775	15/11/16	TAPAS METALICAS (	PIEZA	1368.00	200.95	20.10	26.53	46.62
EXP 232-7500278	06/04/17	V8 SPLASH DIET TROPICAL 12/473 16	2009900000	232-6500455	13/07/16	CONCENTRADO CONGEALDO TROPICAL	Litros	23.06	1050.93	157.64	145.03	302.67
EXP 232-7500278	06/04/17	V8 SPLASH DIET TROPICAL 12/473 16	2009900000	232-6500775	15/11/16	TAPAS METALICAS (	PIEZA	1368.00	200.95	20.10	26.53	46.62
EXP 232-7500278	06/04/17	V-8 SPLASH LIGHT FRUIT MEDLEY 12/473	2009900000	232-6500530	05/08/16	CONCENTRADO CONGELADO FRUIT	Litros	11.87	596.55	89.48	82.32	171.81
EXP 232-7500278	06/04/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-6500827	29/11/16	CONCENTRADO CONGELADO	Litros	64.38	2292.07	343.81	316.31	660.12

HOJA DE DETALLE EXPORTACIONES

DOC	Pól. Exportacion	Fecha Exp.	Producto Terminado	Part. Producto	Pol. Importacion	Fecha Imp.	Materia Prima	U/M Mat	Cantidad	Costo Cif	Suspenso	IVA	DAI + IVA
EXP	232-7500278	06/04/17	V8 SPLASH	2009900000	232-7500025	11/01/17	BRIK TETRA PAK (V8	PIEZA	12312.00	5274.72	527.47	696.26	1223.74
			STRAWBERRY KIWI				SPLASH STRAWBERRY						
EXP	232-7500278	06/04/17	V8 SPLASH TROPICAL	2009900000	232-6500681	29/09/16	CONCENTRADO	Litros	52.69	2115.68	317.35	291.96	609.32
			BLEND 24/200 ml				CONGELADO TROPICAL						
Total Poliza No.								232-7500278		32366.92	4009.76	4365.20	8374.97
Gran Total									507356.84	65804.22	68779.33	134583.55	