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 TROPICAL	2009900000	232-6500681	29/09/16	CONCENTRADO	Litros	431.58	17330.81	2599.62	2391.65	4991.27
		BLEND 12/473 ML				CONGELADO TROPICAL						
DES 03052017	03/05/17	V8 SPLASH TROPICAL	2009900000	232-6500775	15/11/16	TAPAS METALICAS	PIEZA	14532.00	2202.47	220.25	290.72	510.97
		BLEND 12/473 ML				TROPICAL (49950)						
DES 03052017	03/05/17	V8 SPLASH TROPICAL	2009900000	232-6500848	06/12/16	TAPAS METALICAS	PIEZA	20892.00	3143.23	314.32	414.91	729.23
		BLEND 12/473 ML				TROPICAL (49950)						
DES 03052017	03/05/17	V8 SPLASH	2009900000	232-6500827	29/11/16	CONCENTRADO	Litros	711.77	25340.41	3801.06	3496.98	7298.04
DEC 00050045	00/05/45	STRAWBERRY KIWI	000000000	000 0500775	45/44/40	CONGELADO	DIEZA	57004.00	0400.75	0.40.07	4444.54	1050.01
DES 03052017	03/05/17	V8 SPLASH	2009900000	232-6500775	15/11/16	TAPAS METALICAS	PIEZA	57324.00	8420.75	842.07	1111.54	1953.61
DES 03052017	03/05/17	STRAWBERRY KIWI	2009900000	232-6500827	29/11/16	STRAWBERRY KIWI (Litroo	432.11	17211.93	2581.79	2375.25	4957.04
DES 03032017	03/05/17	V8 SPLASH BERRY	2009900000	232-0300027	29/11/10	CONCENTRADO	Litros	432.11	17211.93	2501.79	23/3.25	4957.04
DES 03052017	03/05/17	BLEND 12/473ML	2009900000	232-7500030	12/01/17	CONGELADO BERRY CONCENTRADO	Litros	1231.40	41290.75	6193.61	5698.13	11891.74
DEG 03032017	03/03/17	V8 SPLASH BERRY BLEND 12/473ML	2009900000	232-7300030	12/01/17	CONCENTRADO CONGELADO BERRY	Litios	1231.40	41230.73	0195.01	3030.13	11031.74
DES 03052017	03/05/17	V8 SPLASH BERRY	2009900000	232-6500848	06/12/16	TAPAS METALICAS	PIEZA	133884.00	19523.24	1952.32	2577.07	4529.39
DEG 00002011	00/00/11	BLEND 12/473ML	200000000	202 0000010	00/12/10	BERRY BLEND (50150)	1 122/1	100001.00	10020.21	1002.02	2011.01	1020.00
DES 03052017	03/05/17	V8 SPLASH FRUT	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	667.69	29017.64	4352.65	4004.44	8357.08
		MENDLEY 12/473 ml				CONGELADO FRUIT						
DES 03052017	03/05/17	V8 SPLASH MANGO	2009900000	232-6500530	05/08/16	CONCENTRADO	Litros	203.58	9792.32	1468.85	1351.34	2820.19
		PEACH SPLASH 12/473				CONGELADO (MANGO						
DES 03052017	03/05/17	V8 SPLASH MANGO	2009900000	232-6500848	06/12/16	TAPAS METALICAS	PIEZA	20616.00	3006.28	300.63	396.83	697.45
		PEACH SPLASH 12/473				MANGO PEACH (49750						
DES 03052017	03/05/17	V8 SPLASH	2009900000	232-6500755	08/11/16	CONCENTRADO	Litros	86.66	4779.07	716.86	659.51	1376.37
		STRAWBERRY				CONGELADO						
DES 03052017	03/05/17	V8 SPLASH	2009900000	232-6500848	06/12/16	TAPAS METALICAS (PIEZA	7476.00	1090.17	109.02	143.90	252.92
		STRAWBERRY				STRAWBERRY						
DES 03052017	03/05/17	V8 SPLASH MANZANA	2009900000	232-6500622	09/09/16	CONCENTRADO	Litros	286.98	10343.80	1551.57	1427.45	2979.02
		PIÑA 12 DE 473 ML				CONGELADO						
DES 03052017	03/05/17	V8 SPLASH MANZANA	2009900000	232-6500848	06/12/16	TAPAS METALICAS	PIEZA	14580.00	2126.09	212.61	280.64	493.25
DEC 00050045	00/05/45	PIÑA 12 DE 473 ML	000000000	000 050000	00/00/40	MANZANA PIÑA (1.26	007.40	7744.00	1150.70	1001.10	0000 00
DES 03052017	03/05/17	V8 SPLASH ORANGE	2009900000	232-6500622	09/09/16	CONCENTRADO	Litros	207.43	7711.32	1156.70	1064.16	2220.86
DES 03052017	03/05/17	CARROT 12/473 ML 16	2009900000	232-6500688	04/10/16	CONGELADO ORANGE	PIEZA	13404.00	1957.35	195.74	258.37	454.11
DES 03032017	03/05/17	V8 SPLASH ORANGE	2009900000	232-0300000	04/10/16	TAPAS METALICAS	PIEZA	13404.00	1957.35	195.74	230.37	454.11
DES 03052017	03/05/17	CARROT 12/473 ML 16	2009900000	232-6500455	13/07/16	ORANGE CARROT (CONCENTRADO	Litros	18.21	829.68	124.45	114.50	238.95
DEG 03032017	03/03/17	V8 SPLASH DIET TROPICAL 12/473 16	2009900000	232-0300433	15/07/10	CONCENTRADO CONGEALDO TROPICAL	Litios	10.21	023.00	124.40	114.50	200.90
DES 03052017	03/05/17	V8 SPLASH DIET	2009900000	232-6500775	15/11/16	TAPAS METALICAS (PIEZA	1080.00	158.65	15.86	20.94	36.81
DEG 00002011	00/00/11	TROPICAL 12/473 16	200000000	202 0000770	10/11/10	DIET TROPICAL)(,	1000.00	100.00	10.00	20.01	00.01
DES 03052017	03/05/17	V8 SPLAS DIET	2009900000	232-6500530	05/08/16	CONCENTRADO	Litros	7.17	286.60	42.99	39.55	82.54
— • · ·		STRAW KIWI 12/473 16				CONGELADO	• =					
DES 03052017	03/05/17	V8 SPLAS DIET	2009900000	232-6500775	15/11/16	TAPAS METALICAS (PIEZA	432.00	63.46	6.35	8.38	14.72
		STRAW KIWI 12/473 16				DIET STRAWBERRY						

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	2009900000	232-6500681	29/09/16	CONCENTRADO	Litros	44.27	1856.12	278.42	256.14	534.56
		BERRY 12/473 16 ONZ.				CONGELADO BERRY						
DES 03052017	03/05/17	V8 SPLASH DIET	2009900000	232-7500212	13/03/17	TAPAS METALICAS	PIEZA	2376.00	338.47	33.85	44.68	78.53
		BERRY 12/473 16 ONZ.				BERRY BLEND DIETA (
DES 03052017	03/05/17	V8 SPLASH TROPICAL	2009900000	232-6500681	29/09/16	CONCENTRADO	Litros	21.17	850.24	127.54	117.33	244.87
DE0 ******		BLEND 24/200 ml		000 0500400	04/07/40	CONGELADO TROPICAL	DIETA	4400.00	1770.01	477.00	004.70	110.51
DES 03052017	03/05/17	V8 SPLASH TROPICAL	2009900000	232-6500482	21/07/16	BRIK TETRA PACK (V8	PIEZA	4128.00	1778.04	177.80	234.70	412.51
DEC 00050047	00/05/47	BLEND 24/200 ml	2000000000	222 2500027	00/44/40	SPLASH MEZCLA	1 :	47.04	4700 70	250.00	005.54	404.55
DES 03052017	03/05/17	V8 SPLASH	2009900000	232-6500827	29/11/16	CONCENTRADO	Litros	47.94	1706.79	256.02	235.54	491.55
DES 03052017	03/05/17	STRAWBERRY KIWI	2009900000	232-7500025	11/01/17	CONGELADO	PIEZA	9168.00	3927.69	392.77	518.46	911.22
DES 03032017	03/03/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-7300023	1 1/0 1/ 17	BRIK TETRA PAK (V8 SPLASH STRAWBERRY	FILZA	9100.00	3927.09	392.11	310.40	911.22
DES 03052017	03/05/17	V8 SPLASH BERRY	2009900000	232-7500030	12/01/17	CONCENTRADO	Litros	48.37	1621.78	243.27	223.81	467.07
525 000020 11	00/00/11	BLEND 24/200 ml	200000000	202 7000000	12/01/11	CONGELADO BERRY	Litioo	10.07	1021.70	210.27	220.01	107.07
DES 03052017	03/05/17	V8 SPLASH BERRY	2009900000	232-7500025	11/01/17	BKIK TETRA PAK (V8	PIEZA	9264.00	3968.82	396.88	523.88	920.77
		BLEND 24/200 ml				SPLASH MEZCLA DE						
DES 03052017	03/05/17	V8 SPLASH FRUT	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	0.13	5.52	0.83	0.76	1.59
		MENDLEY 24/200 ml				CONGELADO FRUIT						
DES 03052017	03/05/17	V8 SPLASH FRUT	2009900000	232-7500025	11/01/17	BRIK TETRA PAK (V8	PIEZA	24.00	10.28	1.03	1.36	2.39
		MENDLEY 24/200 ml				SPLASH COCTEL DE						
						Total Poliza No. 03	052017		221689.77	30667.72	30282.90	60950.61
EXP 232-7500258	28/03/17		2009900000	232-6500827	29/11/16		052017	 150.22	221689.77 5348.32	30667.72 802.25	30282.90 738.07	60950.61 1540.32
EXP 232-7500258	28/03/17	V8 SPLASH STRAWBERRY KIWI	2009900000	232-6500827	29/11/16			150.22				
EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17		2009900000	232-6500827 232-7500025	29/11/16 11/01/17	CONCENTRADO						
EXP 232-7500258	28/03/17	STRAWBERRY KIWI	2009900000	232-7500025	11/01/17	CONCENTRADO CONGELADO	Litros	28728.00	5348.32	802.25	738.07	1540.32 2855.33
		STRAWBERRY KIWI V8 SPLASH				CONCENTRADO CONGELADO BRIK TETRA PAK (V8	Litros		5348.32	802.25	738.07	1540.32
EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 ml	2009900000	232-7500025 232-7500030	11/01/17 12/01/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY	Litros PIEZA Litros	28728.00 149.98	5348.32 12307.45 5029.10	802.25 1230.74 754.37	738.07 1624.58 694.02	1540.32 2855.33 1448.38
EXP 232-7500258	28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 ml V8 SPLASH BERRY	2009900000	232-7500025	11/01/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8	Litros	28728.00	5348.32	802.25	738.07	1540.32 2855.33
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI	2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025	11/01/17 12/01/17 11/01/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE	Litros PIEZA Litros PIEZA	28728.00 149.98 28728.00	5348.32 12307.45 5029.10 12307.58	802.25 1230.74 754.37 1230.76	738.07 1624.58 694.02 1624.60	1540.32 2855.33 1448.38 2855.36
EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 ml V8 SPLASH BERRY BLEND 24/200 ml V8 SPLASH FRUT	2009900000	232-7500025 232-7500030	11/01/17 12/01/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO	Litros PIEZA Litros	28728.00 149.98	5348.32 12307.45 5029.10	802.25 1230.74 754.37	738.07 1624.58 694.02	1540.32 2855.33 1448.38
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI	2009900000 2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025 232-7500184	11/01/17 12/01/17 11/01/17 03/03/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO CONGELADO FRUIT	Litros PIEZA Litros PIEZA Litros	28728.00 149.98 28728.00 152.02	5348.32 12307.45 5029.10 12307.58 6606.83	802.25 1230.74 754.37 1230.76 991.03	738.07 1624.58 694.02 1624.60 911.74	1540.32 2855.33 1448.38 2855.36 1902.77
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH FRUT	2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025	11/01/17 12/01/17 11/01/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO CONGELADO FRUIT BRIK TETRA PAK (V8	Litros PIEZA Litros PIEZA	28728.00 149.98 28728.00	5348.32 12307.45 5029.10 12307.58	802.25 1230.74 754.37 1230.76	738.07 1624.58 694.02 1624.60	1540.32 2855.33 1448.38 2855.36
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI	2009900000 2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025 232-7500184	11/01/17 12/01/17 11/01/17 03/03/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO CONGELADO FRUIT	Litros PIEZA Litros PIEZA Litros	28728.00 149.98 28728.00 152.02	5348.32 12307.45 5029.10 12307.58 6606.83	802.25 1230.74 754.37 1230.76 991.03	738.07 1624.58 694.02 1624.60 911.74	1540.32 2855.33 1448.38 2855.36 1902.77
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH FRUT	2009900000 2009900000 2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025 232-7500184 232-7500025	11/01/17 12/01/17 11/01/17 03/03/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO CONGELADO FRUIT BRIK TETRA PAK (V8 SPLASH COCTEL DE	Litros PIEZA Litros PIEZA Litros	28728.00 149.98 28728.00 152.02	5348.32 12307.45 5029.10 12307.58 6606.83	802.25 1230.74 754.37 1230.76 991.03 1230.75 6239.89	738.07 1624.58 694.02 1624.60 911.74	1540.32 2855.33 1448.38 2855.36 1902.77 2855.33
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH FRUT	2009900000 2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025 232-7500184	11/01/17 12/01/17 11/01/17 03/03/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO CONGELADO FRUIT BRIK TETRA PAK (V8 SPLASH COCTEL DE	Litros PIEZA Litros PIEZA Litros PIEZA	28728.00 149.98 28728.00 152.02	5348.32 12307.45 5029.10 12307.58 6606.83 12307.47	802.25 1230.74 754.37 1230.76 991.03 1230.75	738.07 1624.58 694.02 1624.60 911.74 1624.59	1540.32 2855.33 1448.38 2855.36 1902.77 2855.33
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17 28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH TROPICAL BLEND 12/473 ML	2009900000 2009900000 2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025 232-7500184 232-7500025	11/01/17 12/01/17 11/01/17 03/03/17 11/01/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO CONGELADO FRUIT BRIK TETRA PAK (V8 SPLASH COCTEL DE Total Poliza No. 233 CONCENTRADO CONGELADO TROPICAL	Litros PIEZA Litros PIEZA Litros PIEZA Litros PIEZA Litros PIEZA	28728.00 149.98 28728.00 152.02 28728.00	5348.32 12307.45 5029.10 12307.58 6606.83 12307.47 53906.75 3346.44	802.25 1230.74 754.37 1230.76 991.03 1230.75 6239.89 501.97	738.07 1624.58 694.02 1624.60 911.74 1624.59 7217.60 461.81	1540.32 2855.33 1448.38 2855.36 1902.77 2855.33 13457.48 963.77
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17 28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH TROPICAL BLEND 12/473 ML V8 SPLASH TROPICAL	2009900000 2009900000 2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025 232-7500184 232-7500025	11/01/17 12/01/17 11/01/17 03/03/17 11/01/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO CONGELADO FRUIT BRIK TETRA PAK (V8 SPLASH COCTEL DE Total Poliza No. CONCENTRADO CONGELADO TROPICAL TAPAS METALICAS	Litros PIEZA Litros PIEZA Litros PIEZA 2-7500258	28728.00 149.98 28728.00 152.02 28728.00	5348.32 12307.45 5029.10 12307.58 6606.83 12307.47 53906.75	802.25 1230.74 754.37 1230.76 991.03 1230.75 6239.89	738.07 1624.58 694.02 1624.60 911.74 1624.59	1540.32 2855.33 1448.38 2855.36 1902.77 2855.33
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500259	28/03/17 28/03/17 28/03/17 28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH TROPICAL BLEND 12/473 ML V8 SPLASH TROPICAL BLEND 12/473 ML	2009900000 2009900000 2009900000 2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025 232-7500184 232-7500025 232-6500681 232-6500848	11/01/17 12/01/17 11/01/17 03/03/17 11/01/17 29/09/16 06/12/16	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO CONGELADO FRUIT BRIK TETRA PAK (V8 SPLASH COCTEL DE Total Poliza No. CONCENTRADO CONGELADO TROPICAL TAPAS METALICAS TROPICAL (49950)	Litros PIEZA Litros PIEZA Litros PIEZA Litros PIEZA 2-7500258 Litros PIEZA	28728.00 149.98 28728.00 152.02 28728.00 	5348.32 12307.45 5029.10 12307.58 6606.83 12307.47 53906.75 3346.44 1029.08	802.25 1230.74 754.37 1230.76 991.03 1230.75 6239.89 501.97 102.91	738.07 1624.58 694.02 1624.60 911.74 1624.59 7217.60 461.81 135.84	1540.32 2855.33 1448.38 2855.36 1902.77 2855.33 13457.48 963.77
EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258 EXP 232-7500258	28/03/17 28/03/17 28/03/17 28/03/17 28/03/17	STRAWBERRY KIWI V8 SPLASH STRAWBERRY KIWI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH BERRY BLEND 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH FRUT MENDLEY 24/200 mI V8 SPLASH TROPICAL BLEND 12/473 ML V8 SPLASH TROPICAL	2009900000 2009900000 2009900000 2009900000 2009900000	232-7500025 232-7500030 232-7500025 232-7500184 232-7500025	11/01/17 12/01/17 11/01/17 03/03/17 11/01/17	CONCENTRADO CONGELADO BRIK TETRA PAK (V8 SPLASH STRAWBERRY CONCENTRADO CONGELADO BERRY BKIK TETRA PAK (V8 SPLASH MEZCLA DE CONCENTRADO CONGELADO FRUIT BRIK TETRA PAK (V8 SPLASH COCTEL DE Total Poliza No. CONCENTRADO CONGELADO TROPICAL TAPAS METALICAS	Litros PIEZA Litros PIEZA Litros PIEZA Litros PIEZA Litros PIEZA	28728.00 149.98 28728.00 152.02 28728.00	5348.32 12307.45 5029.10 12307.58 6606.83 12307.47 53906.75 3346.44	802.25 1230.74 754.37 1230.76 991.03 1230.75 6239.89 501.97	738.07 1624.58 694.02 1624.60 911.74 1624.59 7217.60 461.81	1540.32 2855.33 1448.38 2855.36 1902.77 2855.33 13457.48 963.77

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
		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 TROPICA	L					
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
EVD 000 750000	00/00/47	MENDLEY 24/200 ml	000000000	000 3500005	44/04/47	CONGELADO FRUIT	DIEZA	10010.00	5074.50	507.40	000.04	4000 70
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						

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
		STRAW KIWI 12/473 16				DIET STRAWBERRY						
EXP 232-7500261	28/03/17	V8 SPLASH DIET	2009900000	232-6500455	13/07/16	CONCENTRADO	Litros	23.06	1050.93	157.64	145.03	302.67
		TROPICAL 12/473 16				CONGEALDO TROPICAL						
EXP 232-7500261	28/03/17	V8 SPLASH DIET	2009900000	232-6500775	15/11/16	TAPAS METALICAS (PIEZA	1368.00	200.95	20.10	26.53	46.62
		TROPICAL 12/473 16				DIET TROPICAL) (
EXP 232-7500261	28/03/17	V8 SPLASH MANGO	2009900000	232-6500530	05/08/16	CONCENTRADO	Litros	40.53	1949.33	292.40	269.01	561.41
EVD		PEACH SPLASH 12/473		000 0500040	00110110	CONGELADO (MANGO	DIE74	4404.00	500.40	50.05	70.00	100.01
EXP 232-7500261	28/03/17	V8 SPLASH MANGO	2009900000	232-6500848	06/12/16	TAPAS METALICAS	PIEZA	4104.00	598.46	59.85	79.00	138.84
EVD 000 7500004	00/00/47	PEACH SPLASH 12/473	2000000000	222 2502755	00/44/40	MANGO PEACH (49750	1 34	47.57	0000.50	202.52	202.04	755 57
EXP 232-7500261	28/03/17	V8 SPLASH	2009900000	232-6500755	08/11/16	CONCENTRADO	Litros	47.57	2623.50	393.52	362.04	755.57
EXP 232-7500261	28/03/17	STRAWBERRY	2009900000	232-6500848	06/12/16	CONGELADO	PIEZA	4104.00	598.46	59.85	79.00	138.84
LAF 232-7300201	20/03/17	V8 SPLASH STRAWBERRY	2009900000	232-0300040	00/12/10	TAPAS METALICAS (STRAWBERRY	FILZA	4104.00	390.40	39.63	79.00	130.04
EXP 232-7500261	28/03/17	V8 SPLASH MANZANA	2009900000	232-6500622	09/09/16	CONCENTRADO	Litros	8.30	299.07	44.86	41.27	86.13
EX. 202 1000201	20/00/11	PIÑA 12 DE 473 ML	200000000	202 0000022	00/00/10	CONGELADO	Litioo	0.00	200.01	11.00	11.27	00.10
EXP 232-7500261	28/03/17	V8 SPLASH MANZANA	2009900000	232-6500848	06/12/16	TAPAS METALICAS	PIEZA	9576.00	1396.39	139.64	184.32	323.96
		PIÑA 12 DE 473 ML				MANZANA PIÑA (
EXP 232-7500261	28/03/17	V8 SPLASH DIET	2009900000	232-6500681	29/09/16	CONCENTRADO	Litros	101.96	4274.69	641.20	589.91	1231.11
		BERRY 12/473 16 ONZ.				CONGELADO BERRY						
EXP 232-7500261	28/03/17	V8 SPLASH DIET	2009900000	232-7500212	13/03/17	TAPAS METALICAS	PIEZA	5472.00	779.51	77.95	102.90	180.85
		BERRY 12/473 16 ONZ.				BERRY BLEND DIETA (
EXP 232-7500261	28/03/17	V8 SPLASH BERRY	2009900000	232-7500030	12/01/17	CONCENTRADO	Litros	17.00	570.04	85.51	78.67	164.17
		BLEND 12/473ML				CONGELADO BERRY						
EXP 232-7500261	28/03/17	V8 SPLASH BERRY	2009900000	232-6500848	06/12/16	TAPAS METALICAS	PIEZA	1368.00	199.47	19.95	26.33	46.28
		BLEND 12/473ML				BERRY BLEND (50150)						
EXP 232-7500261	28/03/17	V8 SPLASH FRUT	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	17.25	749.55	112.43	103.44	215.87
		MENDLEY 12/473 ml				CONGELADO FRUIT						
						Total Poliza No. 23	2-7500261		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
		STRAWBERRY KIWI				CONGELADO						
EXP 232-7500277	06/04/17	V8 SPLASH	2009900000	232-7500025	11/01/17	BRIK TETRA PAK (V8	PIEZA	14400.00	6169.05	616.90	814.31	1431.22
		STRAWBERRY KIWI				SPLASH STRAWBERRY						
EXP 232-7500277	06/04/17	V8 SPLASH BERRY	2009900000	232-7500030	12/01/17	CONCENTRADO	Litros	75.18	2520.87	378.13	347.88	726.01
		BLEND 24/200 ml				CONGELADO BERRY						
EXP 232-7500277	06/04/17	V8 SPLASH BERRY	2009900000	232-7500025	11/01/17	BKIK TETRA PAK (V8	PIEZA	14400.00	6169.22	616.92	814.34	1431.26
EVD 000 750005	00/04/47	BLEND 24/200 ml	000000000	000 7500404	00/00/47	SPLASH MEZCLA DE	1.26	477.00	7707.05	4450.00	4000.00	0005.45
EXP 232-7500277	06/04/17	V8 SPLASH FRUT	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	177.80	7727.25	1159.09	1066.36	2225.45
EVD 222 7500277	06/04/47	MENDLEY 24/200 ml	200000000	222 7500025	11/01/17	CONGELADO FRUIT	DIE74	20207.00	12547.00	1054.70	1656.00	2010.00
EXP 232-7500277	06/04/17	V8 SPLASH FRUT	2009900000	232-7500025	11/01/17	BRIK TETRA PAK (V8	PIEZA	29287.00	12547.00	1254.70	1656.20	2910.90
		MENDLEY 24/200 ml				SPLASH COCTEL DE						

EXP 232-7600277 Point	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
Page	EXP 232-7500277	06/04/17	V8 SPLASH ORANGE	00.00.00.00	232-6500482	21/07/16	BRIK TETRA PACK V8	PIEZA	3328.00	1433.52	143.35	189.22	332.58
CARROT 24 / 200 ML CARROT			CARROT 24 / 200 ML				SPLASH (NARANJA						
Total Policy Page	EXP 232-7500277	06/04/17	V8 SPLASH ORANGE	00.00.00	232-6500622	09/09/16	CONCENTRADO	Litros	223.38	8304.58	1245.69	1146.03	2391.72
EXP 232-7500276 CHINAL			CARROT 24 / 200 ML				CONGELADO ORANGE						
Member Weight W							Total Poliza No. 23	32-7500277		47552.21	5816.89	6404.29	12221.18
EXP 232-7500278 090417 W SPLASH FRITY 00090000 232-7500708 090217 SPLASH DERRY 00090000 232-7500708 090217 CONCENTRADO Lilros 64.28 215.28 323.29 297.43 620.72	EXP 232-7500278	06/04/17	V8 SPLASH FRUT	2009900000	232-7500184	03/03/17	CONCENTRADO	Litros	65.15	2831.41	424.71	390.74	815.45
MENUEX 1227500278 1227500			MENDLEY 24/200 ml				CONGELADO FRUIT						
EXP 232-750027 06/0417 06/0415	EXP 232-7500278	06/04/17	V8 SPLASH FRUT	2009900000	232-7500109	09/02/17	BRIK TETRA PAK (V8	PIEZA	12312.00	5060.57	506.06	667.99	1174.05
CAME			MENDLEY 24/200 ml				SPLASH COCTEL DE						
Part	EXP 232-7500278	06/04/17	V8 SPLASH BERRY	2009900000	232-7500030	12/01/17	CONCENTRADO	Litros	64.28	2155.28	323.29	297.43	620.72
SPLASH MEZCLA DE			BLEND 24/200 ml				CONGELADO BERRY						
EXP 232-7500278 06/0417 NS PLASH 200990000 232-6500785 06/11/16 CONCENTRADO LITOS 13.79 131.75 196.76 131.02 377.78 12.02 13.02	EXP 232-7500278	06/04/17	V8 SPLASH BERRY	2009900000	232-7500025	11/01/17	BKIK TETRA PAK (V8	PIEZA	12312.00	5274.61	527.46	696.25	1223.71
STRAWBERRY CONGELADO CON			BLEND 24/200 ml				SPLASH MEZCLA DE						
Page	EXP 232-7500278	06/04/17	V8 SPLASH	2009900000	232-6500755	08/11/16	CONCENTRADO	Litros	23.79	1311.75	196.76	181.02	377.78
STRAWBERRY STR			STRAWBERRY				CONGELADO						
Page	EXP 232-7500278	06/04/17	V8 SPLASH	2009900000	232-6500848	06/12/16	`	PIEZA	2052.00	299.23	29.92	39.50	69.42
CARROT 12/473 ML 16 CONGELADO ORANGE CONGELADO ORANGE CONGELADO ORANGE CONGELADO ORANGE CORROT 12/473 ML 16 CONGELADO ORANGE CORROT 12/473 ML 16 CONGELADO ORANGE CORROT 12/473 ML 16 CONGELADO TROPICAL CONGELADO TROPI													
EXP 232-7500278 06/04/17 V8 SPLASH RORANGE CARROT 12/473 ML 6 SEPA 232-7500278 06/04/17 V8 SPLASH ROPICAL 12/473 ML 6 SEPA 232-7500278 06/04/17 V8 SPLASH ROPICAL 12/473 ML 6 SEPA 232-7500278 06/04/17 V8 SPLASH RORICAL 12/473 ML 6 SEPA 232-7500278 06/04/17 V8 SPLASH RORICAL 12/473 ML 6 SEPA 232-7500278 06/04/17 V8 SPLASH SERRY 12/473 ML 6 SEPA 232-7500278 06/04/17 V8 SPLASH SERRY 12/473 ML 6 SEPA 232-7500278 06/04/17 V8 SPLASH SERRY 12/473 ML 6 SEPA 232-7500278 06/04/17 V8 SPLASH SERRY 12/473 ML 74-75 ML	EXP 232-7500278	06/04/17		2009900000	232-6500622	09/09/16		Litros	21.17	786.96	118.04	108.60	226.64
CARROT 12/473 ML 16 200990000 232-6500681 29/09/16 CONCENTRADO Liftos 16.67 669.32 100.40 92.37 192.77 19	EVD				000 050000	0.4/4.0/4.0		DIE 7.4	040.00	22.27	0.04	44.00	00.70
EXP 232-7500278 06/04/17 V8 SPLASH TROPICAL BLEND 12/173 ML 200990000 232-6500848 06/12/16 76/0706LADO TROPICAL PROPICAL PRO	EXP 232-7500278	06/04/17		2009900000	232-6500688	04/10/16		PIEZA	612.00	89.37	8.94	11.80	20.73
SILEND 12/473 ML V8 SPLASH TROPICAL V8 SPLASH BERRY 200990000 232-6500848 06/12/16 TAPAS METALICAS PIEZA 1368.00 205.83 20.58 27.17 47.75	EVD 000 7500070	00/04/4=		000000000	000 0500004	00/00/40	•	1.26	40.07	000.00	100.10	00.07	100.77
EXP 232-7500278 D6/04/17 V8 SPLASH TROPICAL BLEND 12/473 ML 200990000 232-6500848 D6/12/16 TAPAS METALICAS PIEZA 1368.00 205.83 20.58 27.17 47.75	EXP 232-7500278	06/04/17		2009900000	232-6500681	29/09/16			16.67	669.32	100.40	92.37	192.77
REND 12/473 ML V8 SPLASH BERRY 2009900000 232-7500030 12/01/17 CONCENTRADO Litros 25.50 854.97 128.24 117.99 246.23 232-7500278 26.04/17 V8 SPLASH BERRY 2009900000 232-6500848 06/12/16 TAPAS METALICAS PIEZA 2052.00 299.24 29.92 39.50 69.42 2052.00 200900000 2009	EVD 000 7500070	00/04/47		2000000000	000 0500040	00/40/40			4200.00	205.02	20.50	07.47	47.75
EXP 232-7500278 06/04/17 V8 SPLASH BERRY BLEND 12/473ML 200990000 232-6500848 06/12/16 TAPAS METALICAS PIEZA 2052.00 299.24 299.20 299.25 299.24 299.20 299.24 299.20 299.24 299.20 299.24 299.20 299.24 299.20 299.24 299.20 299.24 299.20 299.24 299.20 299.24 299.20 299.24 299.20 299.24 299.20 299.24 299.20 2	EXP 232-7500278	06/04/17		2009900000	232-0000848	06/12/16		PIEZA	1308.00	205.83	20.58	27.17	47.75
BLEND 12/473ML CONCELADO BERRY CONCELADO BERRY FULL TAPAS METALICAS PIEZA 2052.00 299.24 29.92 39.50 69.42 69.	EVD 222 7500270	00/04/47		2000000000	222 7500020	10/01/17	, ,	Litroo	25 50	954.07	100.04	117.00	246.22
EXP 232-7500278 D6/04/17 V8 SPLASH BERRY D0990000 D32-6500848 D6/12/16 FAPAS METALICAS PIEZA D15-050 D15-050-050 D15-050-050 D15-050-050-050-050-050-050-050-050-050-0	EAF 232-1500216	00/04/17		2009900000	232-7300030	12/01/17		Lillos	25.50	034.97	120.24	117.99	240.23
BLEND 12/473ML STRAW KIWI 12/473 16 STR	EXD 232-7500278	06/04/17		200990000	232-6500848	06/12/16		DIE7A	2052.00	200 24	20 02	30 50	60.42
EXP 232-7500278	LXI 232-7300270	00/04/17		2003300000	232-0300040	00/12/10		LILZA	2032.00	233.24	29.92	39.50	03.42
STRAW KIWI 12/473 16 EXP 232-7500278 06/04/17 V8 SPLAS DIET 200990000 232-6500775 15/11/16 TAPAS METALICAS (PIEZA 1368.00 20.95 20.10 26.53 46.62 EXP 232-7500278 06/04/17 V8 SPLASH DIET 200990000 232-6500455 13/07/16 CONCENTRADO Litros 23.06 1050.93 157.64 145.03 302.67 EXP 232-7500278 06/04/17 V8 SPLASH DIET 200990000 232-6500455 15/11/16 TAPAS METALICAS (PIEZA 1368.00 20.09 20.09 20.10 26.53 46.62 EXP 232-7500278 06/04/17 V8 SPLASH DIET 200990000 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 LIGHT 200990000 232-6500530 05/08/16 CONCENTRADO Litros 11.87 596.55 89.48 82.32 171.81 EXP 232-7500278 06/04/17 V8 SPLASH LIGHT CONGELADO FRUIT FRUIT MEDLEY 12/473 V8 SPLASH 200990000 232-6500827 29/11/16 CONCENTRADO Litros 64.38 229.07 343.81 316.31 660.12	EXP 232-7500278	06/04/17		2009900000	232-6500530	05/08/16	, ,	Litros	19 94	796 53	119 48	109 92	229 40
EXP 232-7500278 06/04/17 V8 SPLAS DIET 200990000 232-6500775 15/11/16 TAPAS METALICAS (PIEZA 1368.00 200.95 20.10 26.53 46.62				_300000000		- 5, 5 5, 1 5		55				.00.02	
STRAW KIWI 12/473 16 EXP 232-7500278 06/04/17	EXP 232-7500278	06/04/17		2009900000	232-6500775	15/11/16		PIEZA	1368.00	200.95	20.10	26.53	46.62
EXP 232-7500278 06/04/17 V8 SPLASH DIET 200990000 232-6500455 13/07/16 CONCENTRADO Litros 23.06 1050.93 157.64 145.03 302.67 TROPICAL 12/473 16 EXP 232-7500278 06/04/17 V8 SPLASH DIET 200990000 232-6500775 15/11/16 TAPAS METALICAS (PIEZA 1368.00 200.95 20.10 26.53 46.62 DIET TROPICAL 1) EXP 232-7500278 06/04/17 V-8 SPLASH LIGHT 200990000 232-6500530 05/08/16 CONCENTRADO Litros 11.87 596.55 89.48 82.32 171.81 EXP 232-7500278 06/04/17 V8 SPLASH 200990000 232-6500827 29/11/16 CONCENTRADO Litros 64.38 2292.07 343.81 316.31 660.12													
TROPICAL 12/473 16 V8 SPLASH DIET 200990000 232-6500775 15/11/16 TAPAS METALICAS (PIEZA 1368.00 200.95 20.10 26.53 46.62	EXP 232-7500278	06/04/17		2009900000	232-6500455	13/07/16		Litros	23.06	1050.93	157.64	145.03	302.67
EXP 232-7500278 06/04/17 V8 SPLASH DIET 200990000 232-6500775 15/11/16 TAPAS METALICAS (PIEZA 1368.00 200.95 20.10 26.53 46.62 TROPICAL 12/473 16 EXP 232-7500278 06/04/17 V-8 SPLASH LIGHT 200990000 232-6500530 05/08/16 CONCENTRADO Litros 11.87 596.55 89.48 82.32 171.81 EXP 232-7500278 06/04/17 V8 SPLASH 200990000 232-6500827 29/11/16 CONCENTRADO Litros 64.38 2292.07 343.81 316.31 660.12													
TROPICAL 12/473 16 EXP 232-7500278 06/04/17 V-8 SPLASH LIGHT 200990000 232-6500530 05/08/16 CONCENTRADO Litros 11.87 596.55 89.48 82.32 171.81 FRUIT MEDLEY 12/473 EXP 232-7500278 06/04/17 V8 SPLASH 200990000 232-6500827 29/11/16 CONCENTRADO Litros 64.38 2292.07 343.81 316.31 660.12	EXP 232-7500278	06/04/17		2009900000	232-6500775	15/11/16			1368.00	200.95	20.10	26.53	46.62
EXP 232-7500278 06/04/17 V-8 SPLASH LIGHT 200990000 232-6500530 05/08/16 CONCENTRADO Litros 11.87 596.55 89.48 82.32 171.81 CONGELADO FRUIT EXP 232-7500278 06/04/17 V8 SPLASH 200990000 232-6500827 29/11/16 CONCENTRADO Litros 64.38 2292.07 343.81 316.31 660.12							•						
EXP 232-7500278 FRUIT MEDLEY 12/473 CONGELADO FRUIT EXP 232-7500278 06/04/17 V8 SPLASH 20090000 232-6500827 29/11/16 CONCENTRADO Litros 64.38 2292.07 343.81 316.31 660.12	EXP 232-7500278	06/04/17		2009900000	232-6500530	05/08/16	, ,	Litros	11.87	596.55	89.48	82.32	171.81
EXP 232-7500278 06/04/17 V8 SPLASH 2009900000 232-6500827 29/11/16 CONCENTRADO Litros 64.38 2292.07 343.81 316.31 660.12													
STRAWBERRY KIWI CONGELADO	EXP 232-7500278	06/04/17		2009900000	232-6500827	29/11/16		Litros	64.38	2292.07	343.81	316.31	660.12
			STRAWBERRY KIWI				CONGELADO						

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
EXP 232-7500278	06/04/17	STRAWBERRY KIWI V8 SPLASH TROPICAL BLEND 24/200 ml	2009900000	232-6500681	29/09/16	SPLASH STRAWBERR CONCENTRADO CONGELADO TROPIC	Litros	52.69	2115.68	317.35	291.96	609.32
						Total Poliza No.	232-7500278		32366.92	4009.76	4365.20	8374.97
					G	ran Total	507	7356.84	65804.22	687	79.33 1	34583.55