



**LA MISION SUPERMERCADOS S.A. DE C.V.**

**R.F.C. MSU-940322-L J4**

**ORDEN DE COMPRA**

**Proveedor:**

**3956 - FERNANDO RUIZ DOMINGUEZ.**

**Lugar de Entrega: 1 SUC MATRIZ**

**Condición Pago: 15 DIAS**

**N°. Folio: 80260**

**Fecha de entrega: 2021-03-05**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                  | Precio | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|--------|---------|----------|------|
| 1  | 7503023578059 |      | 6     | PZA | AÑEJO LOS REYES 12 / LTO                     | 60.34  | 362.04  | 57.9264  | 0    |
| 2  | 085000007303  |      | 6     | PZA | BOONES STRAWBERRY HILL 750 ML.               | 58.43  | 350.58  | 56.0928  | 0    |
| 3  | 085000001509  |      | 6     | PZA | BOONES SUN PEAK PEACH 750 MLS..              | 58.43  | 350.58  | 56.0928  | 0    |
| 4  | 7503023578097 |      | 3     | PZA | BRANDY DON PEDRO 1000ML.                     | 133.14 | 399.42  | 63.9072  | 0    |
| 5  | 7503023578073 |      | 9     | PZA | BRANDY DON PEDRO G. RSV 500 ML               | 71.21  | 640.89  | 102.5424 | 0    |
| 6  | 8410221110075 |      | 6     | PZA | L. 43 C/PORTADA CD. 750 ML..                 | 389    | 2334    | 373.44   | 0    |
| 7  | 5011013100156 |      | 6     | PZA | CREMA DE WHISKY BAILEYS 700 ML               | 229    | 1374    | 219.84   | 0    |
| 8  | 7610594252049 |      | 3     | PZA | LICOR DE CAFÉ KALAHUA 1 LTO                  | 136.21 | 408.63  | 65.3808  | 0    |
| 9  | 7501048801206 |      | 6     | PZA | LICOR DE TEQ. AGAVERO 750ML..                | 189.9  | 1139.4  | 182.304  | 0    |
| 10 | 744607840804  |      | 24    | PZA | NEW MIX JIMADOR TORONJA SQUIRT 24/350 ML.    | 12.7   | 304.8   | 48.768   | 0    |
| 11 | 744607588805  |      | 48    | PZA | NEW MIX JIMADOR VAMPIRO 24/350ML.            | 12.7   | 609.6   | 97.536   | 0    |
| 12 | 7503000677973 |      | 3     | PZA | TEQUILA CORRALEJO AÑEJO 750 ML               | 376    | 1128    | 180.48   | 0    |
| 13 | 7501035012356 |      | 2     | PZA | TEQ CUERVO TRADICIONAL REP CRISTALINO        | 362    | 724     | 115.84   | 0    |
| 14 | 5000281056258 |      | 2     | PZA | TEQ DON JULIO AÑEJO 750 ML                   | 631    | 1262    | 201.92   | 0    |
| 15 | 749787500135  |      | 24    | PZA | TEQ. CABRITO REP. 950 ML + 1 BOT. DE 250 ML. | 124    | 2976    | 476.16   | 0    |
| 16 | 7503000677027 |      | 6     | PZA | TEQ. CORRALEJO REPOSADO DE 1 LTO. C/12.      | 299    | 1794    | 287.04   | 0    |
| 17 | 7501005617482 |      | 6     | PZA | TEQ. SAUZA HORNITOS PLATA 12 / 750 ML        | 230.51 | 1383.06 | 221.2896 | 0    |
| 18 | 7501035010116 |      | 6     | PZA | TEQ. CUERVO ESPECIAL 695 ML. C/12.           | 127    | 762     | 121.92   | 0    |
| 19 | 7501035010543 |      | 4     | PZA | TEQ. CUERVO ESPECIAL PLATA 990 ML            | 163    | 652     | 104.32   | 0    |
| 20 | 5000281056265 |      | 6     | PZA | TEQ. DON JULIO AÑEJO 70 ANIVERSARIO 750 ML   | 617    | 3702    | 592.32   | 0    |
| 21 | 7503000677409 |      | 2     | PZA | TEQ. CORRALEJO AÑEJO 750 ML.                 | 451    | 902     | 144.32   | 0    |
| 22 | 721733000029  |      | 2     | PZA | TEQUILA PATRON SILVER 750 ML                 | 402    | 804     | 128.64   | 0    |
| 23 | 7501053160053 |      | 6     | PZA | VT LA CETTO CABERNET SUAVIGNON 750 ML        | 112.9  | 677.4   | 108.384  | 0    |



**LA MISIÓN SUPERMERCADOS S.A. DE C.V.**

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|    |                   |   |     |                                |        |        |              |   |
|----|-------------------|---|-----|--------------------------------|--------|--------|--------------|---|
| 24 | 76401756603<br>07 | 4 | PZA | TEQ. CAZADORES REPOSADO 750 ML | 162.11 | 648.44 | 103.750<br>4 | 0 |
|----|-------------------|---|-----|--------------------------------|--------|--------|--------------|---|

|          |          |
|----------|----------|
| Subtotal | 25688.84 |
| IVA      | 4110.21  |
| IEPS     | 0.00     |
| Total    | 29799.05 |

EN TÉRMINOS DE PAGO, SE RESPETARÁN LOS PRECIOS PACTADOS EN LA ORDEN DE COMPRA. UNA VEZ ENTREGADA LA MERCANCÍA, NO SE ACEPTAN MODIFICACIONES DE PRECIOS.  
SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

MARCO ANTONIO LUMBRERAS GARZA  
COMPRADOR