

| CODIGO SAP         | CODIGO DE BARRA | DESCRIPCION                         | UNIDAD X DISPLAY | DISPLAY X CAJA | PESO GRS. | PESO CAJA |       | UND. VTA. | VIDA UTIL | PMVP PAQ. C/IVA | PMVP UNID. SIN IVA | IVA UNIDAD | PMVP UNID. CON IVA | PMVP X CAJA S/IVA | IVA CAJA  | PMVP X CAJA C/IVA | I.V.A. |
|--------------------|-----------------|-------------------------------------|------------------|----------------|-----------|-----------|-------|-----------|-----------|-----------------|--------------------|------------|--------------------|-------------------|-----------|-------------------|--------|
|                    |                 |                                     |                  |                |           | NETO      | BRUTO |           |           |                 |                    |            |                    |                   |           |                   |        |
| <b>MAYONESA</b>    |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 75911140400411     | 7591114040042   | MAYONESA REG 12X445GR               | -                | 12             | 445       | 5,34      | 9,00  | CAJA      | 240       | -               | 58,00              |            |                    | 696,00            |           |                   | 1,16   |
| <b>CHEEZ WHIZ</b>  |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 00000759196910     | 7591114011882   | CHEEZ WHIZ REFORMULADO 12X200G      | -                | 12             | 200       | 2,40      | 4,11  | CAJA      | 240       | -               | 568,97             | 91,03      | 660,00             | 6.827,59          | 1.092,41  | 7.920,00          | 1,16   |
| 75911140118910     | 7591114011899   | CHEEZ WHIZ REFORMULADO 12X300G      | -                | 12             | 300       | 3,60      | 5,87  | CAJA      | 240       | -               | 853,45             | 136,55     | 990,00             | 10.241,38         | 1.638,62  | 11.880,00         | 1,16   |
| <b>TANG</b>        |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 75900118918710     | 7590011891863   | TANG GUANABANA SP 6X12X30GR         | -                | 72             | 30        | 2,16      | 2,72  | CAJA      | 365       | -               | 163,79             | 26,21      | 190,00             | 11.793,10         | 1.886,90  | 13.680,00         | 1,16   |
| 75900118919710     | 7590011891962   | TANG NARANJA SP 18X12X30GR          | -                | 216            | 30        | 6,48      | 8,03  | CAJA      | 365       | -               | 163,79             | 26,21      | 190,00             | 35.379,31         | 5.660,69  | 41.040,00         | 1,16   |
| 75900118925310     | 7590011892525   | TANG MORA SP 18X12X30GR             | -                | 216            | 30        | 6,48      | 8,03  | CAJA      | 365       | -               | 163,79             | 26,21      | 190,00             | 35.379,31         | 5.660,69  | 41.040,00         | 1,16   |
| 75900118919910     | 7590011891986   | TANG PARCHITA SP 6X12X30GR          | -                | 72             | 30        | 2,16      | 2,72  | CAJA      | 365       | -               | 163,79             | 26,21      | 190,00             | 11.793,10         | 1.886,90  | 13.680,00         | 1,16   |
| 75900118918910     | 7590011891887   | TANG LIMON SP 6X12X30GR             | -                | 72             | 30        | 2,16      | 2,72  | CAJA      | 365       | -               | 163,79             | 26,21      | 190,00             | 11.793,10         | 1.886,90  | 13.680,00         | 1,16   |
| <b>CLIGHT</b>      |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 75900118920710     | 7590011892068   | CLIGHT MORA SP 12X12X7GR            | -                | 144            | 7         | 1,01      | 1,57  | CAJA      | 270       | -               | 198,28             | 31,72      | 230,00             | 28.551,72         | 4.568,28  | 33.120,00         | 1,16   |
| 75900118921310     | 7590011892129   | CLIGHT NARANJA SPL 7R SP            | -                | 144            | 7         | 1,01      | 1,57  | CAJA      | 270       | -               | 198,28             | 31,72      | 230,00             | 28.551,72         | 4.568,28  | 33.120,00         | 1,16   |
| 75900118920510     | 7590011892044   | CLIGHT LIMON SPL 12X12X7GR SP       | -                | 144            | 7         | 1,01      | 1,57  | CAJA      | 270       | -               | 198,28             | 31,72      | 230,00             | 28.551,72         | 4.568,28  | 33.120,00         | 1,16   |
| 75900118921710     | 7590011892167   | CLIGHT PARCHI SPL 12X12X7GR SP      | -                | 144            | 7         | 1,01      | 1,57  | CAJA      | 270       | -               | 198,28             | 31,72      | 230,00             | 28.551,72         | 4.568,28  | 33.120,00         | 1,16   |
| <b>TE ROYAL</b>    |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 76222107704600     | 7622210770455   | TE SABOR A LIMON 90GRS              | 10,00            | 40             | 90        | 3,60      | 4,18  | CAJA      | 365       | -               | 56,03              | 8,97       | 65,00              | 2.241,38          | 358,62    | 2.600,00          | 1,16   |
| <b>CLUB SOCIAL</b> |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 76222106106700     | 7622210610652   | CLUB SOCIAL 6S (156G)               | 6,00             | 40             | 156       | 6,24      | 6,80  | CAJA      | 180       | 60,83           | 314,66             | 50,34      | 365,00             | 12.586,40         | 2.013,60  | 14.600,00         | 1,16   |
| 76222106113300     | 7622210611307   | CLUB SOCIAL INTEGRAL 6S (156G)      | 6,00             | 40             | 156       | 6,24      | 6,80  | CAJA      | 180       | 60,83           | 314,66             | 50,34      | 365,00             | 12.586,40         | 2.013,60  | 14.600,00         | 1,16   |
| 75900110051011     | 7590011105106   | CLUB SOCIAL 9S 28X234 GRS           | 9,00             | 28             | 234       | 6,55      | 7,16  | CAJA      | 180       | 60,56           | 469,83             | 75,17      | 545,00             | 13.155,24         | 2.104,76  | 15.260,00         | 1,16   |
| 75911140017411     | 7591114003658   | CLUB SOCIAL INTEGRAL OW9S 234G      | 9,00             | 28             | 234       | 6,55      | 7,16  | CAJA      | 180       | 60,56           | 469,83             | 75,17      | 545,00             | 13.155,24         | 2.104,76  | 15.260,00         | 1,16   |
| 76222106132000     | 7622210612076   | CONGO 6S (156G)                     | 6,00             | 40             | 156       | 6,24      | 6,80  | CAJA      | 150       | 35,00           | 181,03             | 28,97      | 210,00             | 7.241,20          | 1.158,80  | 8.400,00          | 1,16   |
| 76222107401400     | 7622210740137   | CONGO 9S 28X234GRS                  | 9,00             | 28             | 234       | 6,55      | 7,12  | CAJA      | 150       | 34,44           | 267,24             | 42,76      | 310,00             | 7.482,72          | 1.197,28  | 8.680,00          | 1,16   |
| <b>BELVITA</b>     |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 75900118908712     | 7590011890866   | BELVITA KRAKER 9S 28X234GRS         | 9,00             | 28             | 234       | 6,55      | 7,33  | CAJA      | 180       | 63,33           | 491,38             | 78,62      | 570,00             | 13.758,64         | 2.201,36  | 15.960,00         | 1,16   |
| 75900118909211     | 7590011890910   | BELVITA HONY 9S 28X252 GRS          | 9,00             | 28             | 252       | 7,06      | 7,83  | CAJA      | 180       | 63,33           | 491,38             | 78,62      | 570,00             | 13.758,64         | 2.201,36  | 15.960,00         | 1,16   |
| <b>SODA</b>        |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 75900118913510     | 7590011891351   | SODA PREMIUM 9S 24X198G             | 9,00             | 24             | 198       | 4,75      | 5,26  | CAJA      | 180       | 0,40            | 3,11               | 0,50       | 3,61               | 74,69             | 11,95     | 86,64             | 1,16   |
| <b>OREO</b>        |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 76222106152600     | 7622210615183   | OREO VAINILLA OW 6' S (216G)        | 6,00             | 24             | 216       | 5,18      | 5,53  | CAJA      | 180       | 110,00          | 568,97             | 91,03      | 660,00             | 13.655,28         | 2.184,72  | 15.840,00         | 1,16   |
| 76222107170300     | 7590011893086   | OREO VAINILLA 12S 12X432G           | 12,00            | 12             | 432       | 5,18      | 5,54  | CAJA      | 180       | 109,17          | 1.129,31           | 180,69     | 1.310,00           | 13.551,72         | 2.168,28  | 15.720,00         | 1,16   |
| 75900111166311     | 7590011116607   | OREO VAINILLA TUBO 48X108G          | 1,00             | 48             | 108       | 5,18      | 5,45  | CAJA      | 180       | -               | 284,48             | 45,52      | 330,00             | 13.655,04         | 2.184,96  | 15.840,00         | 1,16   |
| 75900111166411     | 7590011116614   | OREO VAINI DOBLE TUBO 24X216G       | 1,00             | 24             | 216       | 5,18      | 5,45  | CAJA      | 180       | -               | 474,14             | 75,86      | 550,00             | 11.379,36         | 1.820,64  | 13.200,00         | 1,16   |
| 76222106151500     | 7622210613226   | OREO CHOCOLATE OW 6' S (216G)       | 6,00             | 24             | 216       | 5,18      | 5,53  | CAJA      | 180       | 110,00          | 568,97             | 91,03      | 660,00             | 13.655,28         | 2.184,72  | 15.840,00         | 1,16   |
| 76222107016300     | 7590011893062   | OREO CHOCOLATE 12S 12X432G          | 12,00            | 12             | 432       | 5,18      | 5,54  | CAJA      | 180       | 109,17          | 1.129,31           | 180,69     | 1.310,00           | 13.551,72         | 2.168,28  | 15.720,00         | 1,16   |
| 75900111176511     | 7590011117604   | OREO CHOCOLATE TUBO 48X108GRS       | 1,00             | 48             | 108       | 5,18      | 5,45  | CAJA      | 180       | -               | 284,48             | 45,52      | 330,00             | 13.655,04         | 2.184,96  | 15.840,00         | 1,16   |
| 75900111176611     | 7590011117611   | OREO CHOCOL DOBLE TUBO 24X216G      | 1,00             | 24             | 216       | 5,18      | 5,45  | CAJA      | 180       | -               | 474,14             | 75,86      | 550,00             | 11.379,36         | 1.820,64  | 13.200,00         | 1,16   |
| 76222106153000     | 7622210615190   | OREO AMERICANO OW 6' S (216G)       | 6,00             | 24             | 216       | 5,18      | 5,53  | CAJA      | 180       | 110,00          | 568,97             | 91,03      | 660,00             | 13.655,28         | 2.184,72  | 15.840,00         | 1,16   |
| 76222107199300     | 7590011893072   | OREO AMERICANO 12S 12X432G          | 12,00            | 12             | 432       | 5,18      | 5,54  | CAJA      | 180       | 109,17          | 1.129,31           | 180,69     | 1.310,00           | 13.551,72         | 2.168,28  | 15.720,00         | 1,16   |
| 75900111517311     | 7590011151615   | OREO AMERICANO TUBO 48X108G         | 1,00             | 48             | 108       | 5,18      | 5,45  | CAJA      | 180       | -               | 284,48             | 45,52      | 330,00             | 13.655,04         | 2.184,96  | 15.840,00         | 1,16   |
| 75900111517411     | 7590011151608   | OREO AMERIC DOBLE TUBO 24X216G      | 1,00             | 24             | 216       | 5,18      | 5,45  | CAJA      | 184       | -               | 474,14             | 75,86      | 550,00             | 11.379,36         | 1.820,64  | 13.200,00         | 1,16   |
| 76222106156900     | 7622210615589   | OREO FRESA OW 6' S (216G)           | 6,00             | 24             | 216       | 5,18      | 5,53  | CAJA      | 180       | 110,00          | 568,97             | 91,03      | 660,00             | 13.655,28         | 2.184,72  | 15.840,00         | 1,16   |
| 76222107725900     | 7622210772572   | OREO FRESA 12S 12X432G              | 12,00            | 12             | 432       | 5,18      | 5,54  | CAJA      | 180       | 109,17          | 1.129,31           | 180,69     | 1.310,00           | 13.551,72         | 2.168,28  | 15.720,00         | 1,16   |
| 76222107722900     | 7622210772510   | OREO FRESA TUBO 48X108G             | 1,00             | 48             | 108       | 5,18      | 5,45  | CAJA      | 180       | -               | 284,48             | 45,52      | 330,00             | 13.655,04         | 2.184,96  | 15.840,00         | 1,16   |
| 76222107725500     | 7622210772541   | OREO FRESA DOBLE TUBO 24X216G       | 1,00             | 24             | 216       | 5,18      | 5,45  | CAJA      | 180       | -               | 474,14             | 75,86      | 550,00             | 11.379,36         | 1.820,64  | 13.200,00         | 1,16   |
| 75911140080911     | 7591114008097   | OREO FUDGE TA OW 6S 24X180GRS       | 6,00             | 24             | 180       | 4,32      | 5,03  | CAJA      | 180       | 181,33          | 181,33             | 906,67     | 1.088,00           | 4.351,92          | 21.760,08 | 26.112,00         | 1,16   |
| <b>CHIPS AHOY</b>  |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 75900118935000     | 57590011138109  | CHIPS AHOY 6S OW 32X168 GRS 150D VU | 6,00             | 32             | 168       | 5,38      | 5,63  | CAJA      | 150       | -               | 379,31             | 60,69      | 440,00             | 12.137,92         | 1.942,08  | 14.080,00         | 1,16   |
| 75900111381010     | 7590011138104   | CHIPS AHOY 6S OW 32X168 GRS         | 6,00             | 32             | 168       | 5,38      | 5,63  | CAJA      | 300       | -               | 379,31             | 60,69      | 440,00             | 12.137,92         | 1.942,08  | 14.080,00         | 1,16   |
| <b>MINI CHIPS</b>  |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 76222107065100     | 7590011893041   | MINI CHIPS VAINILLA 180GRS          | 1,00             | 24             | 180       | 4,32      | 5,06  | CAJA      | 180       | -               | 150,86             | 24,14      | 175,00             | 3.620,64          | 579,36    | 4.200,00          | 1,16   |
| <b>SORBETICOS</b>  |                 |                                     |                  |                |           |           |       |           |           |                 |                    |            |                    |                   |           |                   |        |
| 75900118909711     | 7590011890972   | SORBETICOS VAINILLA 4S              | 4,00             | 28             | 100       | 2,80      | 3,23  | CAJA      | 150       | 75,00           | 258,62             | 41,38      | 300,00             | 7.241,36          | 1.158,64  | 8.400,00          | 1,16   |
| 75900118909611     | 7590011890965   | SORBETICOS FRESA 4S                 | 4,00             | 28             | 100       | 2,80      | 3,23  | CAJA      | 150       | 75,00           | 258,62             | 41,38      | 300,00             | 7.241,36          | 1.158,64  | 8.400,00          | 1,16   |