INDUSTRIA LICORERA DEL CAUCA I

Entrada de Almacén

Fecha: 21/05/2026
Hora: 09:34:27 am
Usuario: MGOMEZ

Tipo: INV NE-
Doc. Relac.: CONT 066
Doc Prov: FAPR-5091
Proveedor: 901794790 COP
COMERCIALIZADORA FE
Orden Interna: 726

Subtotal: 41,214,123.00
Descuento: 0.00
Imp vta: 7,781,277.00
Otros Imp: 0.00
Impoconsumo: 0.00

Localizaciones:
General:
INDUSTRIA LICORERA
Inventario:
BODEGA MATERIAL

2016
21 may. 2026
Registrado

Código	Descripción	U. Medida	Recibido	Costo	Impuesto	Otros Imp.	Impoc.	Descuento	Total
3028546	PINTURA TIPO I NEGRA	GAL	3.00	97,479.00	55,563.00	0.00	0.00	0.00	348,000.00
3028464	THINER EVERY	GAL	16.00	27,731.00	84,302.00	0.00	0.00	0.00	527,998.00
3026039	GRIFERIA SANITARIA	UND	5.00	89,076.00	84,622.00	0.00	0.00	0.00	530,002.00
3027300	GRIFO CROMADO 1/2 BOCHERINE	UND	5.00	26,891.00	25,546.00	0.00	0.00	0.00	160,001.00
5003127	HIDROLAVADORA 1200 W	UND	0.00	823,529.00	0.00	0.00	0.00	0.00	0.00
5003128	JUEGO DE LLAVES *13 HERRAGRO	UND	1.00	302,521.00	57,479.00	0.00	0.00	0.00	360,000.00
5003129	JUEGO MECANICO RACHES Y COPAS	UND	1.00	504,202.00	95,798.00	0.00	0.00	0.00	600,000.00
3028034	SOLDADURA 6011 DE 3/32	KLS	5.00	43,697.00	41,512.00	0.00	0.00	0.00	259,997.00
3028028	SOLDADURA 6013 DE 1/8	KLS	1.00	37,815.00	7,185.00	0.00	0.00	0.00	45,000.00
3028524	LIJA # 180	UND	56.00	2,016.81	21,459.00	0.00	0.00	0.00	134,400.21
3028539	LIMA TRIANG. 6 HERRAGRO	UND	2.00	6,723.00	2,555.00	0.00	0.00	0.00	16,001.00
5003130	LLAVE TUBO 8	UND	1.00	57,143.00	10,857.00	0.00	0.00	0.00	68,000.00
3026066	ARENA X MT3	MTS	1.00	226,891.00	43,109.00	0.00	0.00	0.00	270,000.00
3028541	PLATINA 1*3/16	UND	5.00	55,462.00	52,689.00	0.00	0.00	0.00	329,999.00
3028542	RODILLO FEI POLIES ZANAHORIA 9	UND	5.00	9,244.00	8,782.00	0.00	0.00	0.00	55,002.00
3028470	MALLA ANTIINSEPTO ANGEO PLAST FINO	MTS	5.00	378,151.00	359,243.00	0.00	0.00	0.00	2,249,998.00
3027301	SIFON 1 SALIDA FLEXIBLE BOCHERINE	UND	5.00	25,210.00	23,950.00	0.00	0.00	0.00	150,000.00
3028451	SIKA 101 MORTERO GRIS X 25 KLS	BTS25	3.00	218,487.00	124,538.00	0.00	0.00	0.00	779,999.00
3028543	SIKASIL UNIVERSAL TRANS X 280 CC SIKA	UND	3.00	25,210.00	14,370.00	0.00	0.00	0.00	90,000.00
5004012	TALADRO INALAMBRICO DEWAL	UND	1.00	789,916.00	150,084.00	0.00	0.00	0.00	940,000.00
3028482	TUBO M CUA 1 CAL 16	UND	3.00	52,101.00	29,698.00	0.00	0.00	0.00	186,001.00
3028074	TIJERA AVIACION RECTA 10 HERRAGRO	UND	1.00	75,630.00	14,370.00	0.00	0.00	0.00	90,000.00
3028179	TORNILLO HEXAGONAL GALV 5/16*3	UND	200.00	2,941.00	111,758.00	0.00	0.00	0.00	699,958.00
3028544	TRIPLEX 15ML LAMINA 2*1.40	UND	90.00	279,832.00	4,785,127.00	0.00	0.00	0.00	29,970,007.00
3028545	ROLLO NYLON*400MTS PARA CARRETE O	ROL	0.00	16,807.00	0.00	0.00	0.00	0.00	0.00
3028527	PINTURA EPOXICA COM B PINTULAND X	UND	1.00	70,588.00	13,412.00	0.00	0.00	0.00	84,000.00
3028422	LIMPIADOR 1/4 760 GRS PAVCO	UND	2.00	50,420.00	19,160.00	0.00	0.00	0.00	120,000.00
3028431	SOLDADURA VERDE 1/4 PAVCO	UND	2.00	92,437.00	35,126.00	0.00	0.00	0.00	220,000.00
3028528	ACOPLE STRIO 1/2 * 7/8 PAVCO	UND	5.00	6,723.00	6,387.00	0.00	0.00	0.00	40,002.00
5003099	ALICATE PARA ELECTRICISTA 8"	UND	5.00	31,933.00	30,336.00	0.00	0.00	0.00	190,001.00
3027072	ANGULOS DE 1/8 X 1"	UND	10.00	46,218.00	87,814.00	0.00	0.00	0.00	549,994.00
3028475	ANGULO 3/4*1/8	UND	3.00	35,294.00	20,118.00	0.00	0.00	0.00	126,000.00
3028445	TAPA DE BAÑOS	UND	5.00	67,227.00	63,866.00	0.00	0.00	0.00	400,001.00
3028529	BISTURI HERRAGRO	UND	2.00	15,966.00	6,067.00	0.00	0.00	0.00	37,999.00

Almacenista

Revisado por

3028266	BROCHA 2 " MANGO DE MADERA	UND	5.00	5,882.00	5,588.00	0.00	0.00	0.00	34,998.00
3027133	BROCHA 3" MANGO MADERA	UND	5.00	10,084.00	9,580.00	0.00	0.00	0.00	60,000.00
3028267	BROCHA 4 " MANGO DE MADERA	UND	5.00	12,605.00	11,975.00	0.00	0.00	0.00	75,000.00
3028243	CEMENTO GRIS X 50 KL	BTS50	10.00	48,739.00	92,604.00	0.00	0.00	0.00	579,994.00
3028261	ESTUCOLISTO 25 KILOS	BTS25	5.00	36,975.00	35,126.00	0.00	0.00	0.00	220,001.00
3028530	SIKA ESTUKADOS BULTO *40	BTS40	5.00	95,798.00	91,008.00	0.00	0.00	0.00	569,998.00
3028531	CEPILLO ALAMBRE 3 *19 MANGO PLASTICO	UND	5.00	13,445.00	12,773.00	0.00	0.00	0.00	79,998.00
3028533	CINTA ENMASCARAR	ROL	5.00	12,605.00	11,975.00	0.00	0.00	0.00	75,000.00
3028532	CHAPA DE BOLA	UND	3.00	47,059.00	26,824.00	0.00	0.00	0.00	168,001.00
3028188	GRANIPLAS X CUÑETE	CUN	3.00	151,261.00	86,219.00	0.00	0.00	0.00	540,002.00
3028534	CINTA TEFLON 3/4 X2 0 MT	ROL	5.00	12,605.00	11,975.00	0.00	0.00	0.00	75,000.00
3028491	PINTURA TIPO I BLANCO	CUN	2.00	463,866.00	176,269.00	0.00	0.00	0.00	1,104,001.00
3028535	PINTURA TIPO I GRIS NUBE	CUN	2.00	463,866.00	176,269.00	0.00	0.00	0.00	1,104,001.00
3029002	SIKA ESTUKA ACRILICO CUÑETE X 30 KG	CUN	2.00	134,454.00	51,093.00	0.00	0.00	0.00	320,001.00
3028536	DISCO 14 TRONZADORA CORTE METAL	UND	5.00	35,294.00	33,529.00	0.00	0.00	0.00	209,999.00
3028537	DISCO FINO 4.1/2*045*7/8 FORTE	UND	5.00	7,563.00	7,185.00	0.00	0.00	0.00	45,000.00
3028538	ACRONAL 50% AZUL OBRA BCA GALON	GAL	3.00	25,210.00	14,370.00	0.00	0.00	0.00	90,000.00
3026089	ANTIC NEGRO PINTULAND * GALON	GAL	5.00	92,437.00	87,815.00	0.00	0.00	0.00	550,000.00
3028419	PINTURA ESMALTE PINTULAND COLORES	GAL	8.00	127,731.00	194,151.00	0.00	0.00	0.00	1,215,999.00
3027271	PINTURA EPOXICA PARA PISOS COLOR	GAL	3.00	277,311.00	158,067.00	0.00	0.00	0.00	990,000.00
3028547	ROCA MUERTA X MT3	MTS	1.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00
3028540	MACHETE BARRIG N° 22 HERRAGRO	UND	2.00	30,023.39	0.00	0.00	0.00	0.00	60,046.79
							Total:		48,995,400.00

Almacenista

Revisado por