

TAX INVOICE NUMBER  
**6748**



Group Logistics Pty Limited

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ABN 61 622 805 805

**Invoice to**

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive  
RENO NEVADA 89509  
USA

**INVOICE DATE**

31 Jul 2023

**DUE DATE**

**27 Aug 2023**

**REFERENCE**

HR July 2023

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard		\$		\$
Monthly Management Fee	1.00	\$ 687.00	10%	\$ 687.00
Monthly Technical and Viti Services Fee	1.00	\$ 562.00	10%	\$ 562.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Vineyard Establishment: (HRS2) Labour & Machinery - Posts Laying out, standing up & knocking in posts (3650)	3,650.00	\$ 5.59	10%	\$ 20,403.50
Job Preparation for Marking out vineyard for Vineyard Establishment	1.00	\$ 640.00	10%	\$ 640.00
Site Visit with Ian Hanna - Inspected existing bores & additional land, east of property. Summary report of findings	1.00	\$ 240.00	10%	\$ 240.00
Barrel Pruning Quoted: \$0.072 per metre	46,432.00	\$ 0.072	10%	\$ 3,343.10
Undervine Herbicide -Spot Spray Chemicals	1.00	\$ 438.35	10%	\$ 438.35
Vineyard Establishment (HRS2) Material Supply - Irrigation Flushing Main - Steel Plate Flange, HDPE PN12.5 63mm and 90mm Poly, 50mm Rural Poly, Spiral Clips, 19mm Coil Poly, Pressure Vanstone Flanges.	1.00	\$ 29,391.15	10%	\$ 29,391.15
AWRI - Sustainable Winegrowing Australia Membership	1.00	\$ 252.75	10%	\$ 252.75
Existing Vineyard (HR26) Labour & Machinery - Removal of broken posts, cut drip & cordon staples, extract post butts & bundled. Estimated 2200 actual 1507 (Stage 1 of 3)	1,507.00	\$ 7.31	10%	\$ 11,016.17
Vineyard Establishment (HRS2) Labour & Machinery - Irrigation Mainline Trench, connect, backfill	1.00	\$ 8,568.49	10%	\$ 8,568.49
Vineyard Establishment (HRS2) - Material Supply - Irrigation Mainline 1.7km 150mm PVC C9 Pipe & fittings	1.00	\$ 15,022.18	10%	\$ 15,022.18
<b>SUB TOTAL</b>				<b>\$ 90,689.69</b>
Total GST 10%				\$ 9,068.99
<b>INVOICE TOTAL</b>				<b>\$ 99,758.68</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 99,758.68</b>

**Bank Deposit Details:** GROUP LOGISTICS BSB: 085-745 Account: 720 538 829  
A Finance fee of 1.9% per month may be applied to invoices outside trading terms.