

TAX INVOICE NUMBER  
6309



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024  
t (08) 8389 9550 | glog.com.au  
admin@glog.com.au  
ABN 61 622 805 805

**Invoice to**

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive  
RENO NEVADA 89509  
USA

**INVOICE DATE**

30 Sep 2022

**DUE DATE**

**18 Oct 2022**

**REFERENCE**  
INV

HR Sep 2022 CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard		\$		\$
SKU-19197, Supply Compost Fertiliser Sample 1234 Blend T	9.00	\$ 1,135.94	10%	\$ 10,223.46
SKU-19196, Supply Compost Fertiliser Sample 5 Planting Mix T	7.50	\$ 1,156.13	10%	\$ 8,670.98
Dripline Supply 16/40/1.5/.63 400m	93.00	\$ 156.90	10%	\$ 14,591.70
Dripline Supply 20/40/1.5/.63 350m	72.00	\$ 150.40	10%	\$ 10,828.80
Dripline Supply 23/40/1.5/.63 350m	52.00	\$ 177.37	10%	\$ 9,223.24
Remove Old Drip Tube labour & machinery	1.00	\$ 2,827.30	10%	\$ 2,827.30
Supply 100mm Rivulis Self Cleaning Filter	1.00	\$ 11,570.65	10%	\$ 11,570.65
<b>SUB TOTAL</b>				<b>\$ 67,936.13</b>
Total GST 10%				\$ 6,793.62
<b>INVOICE TOTAL</b>				<b>\$ 74,729.75</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 74,729.75</b>

**Payment Options**

**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.

<b>Customer</b>	Canoe Wines Australia Pty Ltd
<b>Invoice Number</b>	6309
<b>Amount Due</b>	\$ 74,729.75
<b>Amount Enclosed</b>	



**GROUP LOGISTICS PTY LIMITED** 18 Quarry Road, Woodside, SA 5244  
E: admin@glog.com.au T: 08 8389 9550

TAX INVOICE NUMBER  
6307



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024  
t (08) 8389 9550 | glog.com.au  
admin@glog.com.au  
ABN 61 622 805 805

**Invoice to**

Canoe Wines Australia Pty Ltd  
205 Brooktrail Drive  
RENO NEVADA 89509  
USA

**INVOICE DATE** 30 Sep 2022

**DUE DATE** 21 Oct 2022

**REFERENCE** HR Sep 2022

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
Spur Pruning Block H	3,554.00	\$ 1.00	10%	\$ 3,554.00
Snail Baiting including eradicate	52,679.00	\$ 0.044	10%	\$ 2,317.88
Trellis Repairs Replace & rewire 7 broken strainers labour & materials	7.00	\$ 95.00	10%	\$ 665.00
<b>SUB TOTAL</b>				<b>\$ 7,910.88</b>
Total GST 10%				\$ 791.09
<b>INVOICE TOTAL</b>				<b>\$ 8,701.97</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 8,701.97</b>

**Payment Options**

**Bank Deposit Details:**  
GROUP LOGISTICS  
BSB: 085-745  
Account: 720 538 829

<b>Customer</b>	Canoe Wines Australia Pty Ltd
<b>Invoice Number</b>	6307
<b>Amount Due</b>	\$ 8,701.97
<b>Amount Enclosed</b>	

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