

TAX INVOICE NUMBER
6440



Group Logistics Pty Limited

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

Invocie to

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

INVOICE DATE 30 DEC 2022
DUE DATE 17 JAN 2023
REFERENCE HR Dec 22 CAP
INV

Description	Quantity	Unit Price	Tax Rate	Amount AUD
Hanna Ridge Vineyard				
Supply Rootling's Pinot Munier H10V5 Pinot Noir D5V12 Chardonnay B95 & B76	1	\$ 28,287.33	10%	\$ 28,287.33
Plant New Development blocks H I & J including vanguard assembly & installation	1	\$ 52,476.46	10%	\$ 52,476.46
Run out, Strain, Staple Dripper & Cordon wire Run out new drip tube and clip to drip wire New development blocks H, I & J	1	\$ 19,453.64	10%	\$ 19,453.64
Rejuvenation Block G SAB to PIM Cut back vines under Grafting, Install new cordon wire. Train up new PIM water shoot labour & machinery	1	\$ 2,332.67	10%	\$ 2,332.67
Reinstall Reconditioned Bore pump and rest on flex labour, materials & machinery	1	\$ 11,951.26	10%	\$ 11,951.26
Pump Shed Mainfold & works Halovac, VSD, automated screen filtration, remote access, manifold, control system, wireless system to blocks, plumb to existing main / submain pipe labour materials & machinery	1	\$ 48,510.45	10%	\$ 48,510.45
Supply & install, Mainline, flushing valves 8-11 & manifold to new development blocks labour, materials & machinery	1	\$ 84,877.88	10%	\$ 84,877.88
SUB TOTAL				\$ 266,909.86
Total GST 10%				\$ 26,691.00
INVOICE TOTAL				\$ 293,600.86
Payment Applied				\$ -
BALANCE OWING				\$ 293,600.86

PAYMENT OPTIONS

Bank Deposit Details:

GROUP LOGISTICS
BSB: 085-745 Account: 720538829

A Finance fee of 1.9% per month may be applied to invoices outside trading terms.

Customer	Canoe Wines Australia Pty Ltd
Invocie Number	6440
Amount Due	\$293,600.86
Amount Enclosed	

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

TAX INVOICE NUMBER
6432



Group Logistics Pty Limited

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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 DEC 2022
DUE DATE 17 JAN 2023
REFERENCE HR Dec 2022

Description	Quantity	Unit Price	Tax Rate	Amount AUD
Hanna Ridge Vineyard				
Monthly Management Fee	1	\$ 687.00	10%	\$ 687.00
Monthly Technical and Viti Services Fee	1	\$ 562.00	10%	\$ 562.00
Toilet Hire	1	\$ 125.00	10%	\$ 125.00
1st Foliage Wire Lift Blocks A B C D E F H1 Labour & Clips	1	\$ 3,307.40	10%	\$ 3,307.40
Undervine herbicide Blocks B C E G	0.034	\$ 24,384.00	10%	\$ 829.06
Undervine herbicide Blocks B C E G Chemical Supply: All Blocks Endorse, VitiWet G Only Glufosinate B C E Only Di-Par	0.029	\$ 24,384.00	10%	\$ 707.14
Foliar Spray 3.0.0 Blocks A B C D E F H1	0.026	\$ 51,016.00	10%	\$ 1,326.42
Foliar Spray 3.0.0 Blocks A B C D E F H1 Chemical Supply: Miravis, Champ, ZM, Boron, VitiWet	0.029	\$ 51,016.00	10%	\$ 1,479.46
Foliar Spray 4.0.0 Block B	0.026	\$ 10,249.00	10%	\$ 266.47
Foliar Spray 4.0.0 Block B Chemical Supply: Digger, Bravo	0.014	\$ 10,249.00	10%	\$ 143.49
Foliar Spray 5.0.0 Blocks A B C D E F H1	0.026	\$ 51,016.00	10%	\$ 1,326.42
Foliar Spray 5.0.0 Blocks A B C D E F H1 Chemical supply all blocks: VitiWet, Applaud, Prodigy, Scala, A D F Only: Flute, Revus B C E Only: Talendo Revus H1 Only: Flute, Axiom	0.029	\$ 51,016.00	10%	\$ 1,479.46
Slashing Vine Rows and Headlands A B C D E F G H I	0.042	\$ 78,098.00	10%	\$ 3,280.12
SUB TOTAL				\$ 15,519.44
Total GST 10%				\$ 1,551.95
INVOICE TOTAL				\$ 17,071.39
Payment Applied				\$ -
BALANCE OWING				\$ 17,071.39

PAYMENT OPTIONS

Bank Deposit Details:

GROUP LOGISTICS
BSB: 085-745 Account: 720538829

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applied to invoices outside trading terms.*

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6432
Amount Due	\$17,071.39
Amount Enclosed	

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