

TAX INVOICE NUMBER
6347



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

31 Oct 2022

DUE DATE

17 Nov 2022

REFERENCE
INV

HR Oct 2022 CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard		\$		\$
Vineyard Map out Block J	1.00	\$ 780.00	10%	\$ 780.00
Remove old dripper tube labour & machinery	1.00	\$ 2,857.95	10%	\$ 2,857.95
SKU-190006, Supply dripper Wire 2mm x 2000m	7.40	\$ 158.25	10%	\$ 1,171.05
Install new dripper Wire existing Vineyard labour & machinery	1.00	\$ 1,021.41	10%	\$ 1,021.41
Removal of Vines & trellis in bottom half of Block G in preparation for Planting of Block J labour & machinery	1.00	\$ 950.50	10%	\$ 950.50
Spreading Fertiliser New development blocks H I & J labour & machinery	1.00	\$ 2,045.92	10%	\$ 2,045.92
Bed Forming & Rotary Hoe New development blocks H & I labour & machinery	1.00	\$ 1,837.15	10%	\$ 1,837.15
Ripping Block J labour & machinery	1.00	\$ 4,124.25	10%	\$ 4,124.25
Pasture Spray Block J Preparation including Crucial Supply	1.00	\$ 353.21	10%	\$ 353.21
Trash Removal & Tidy of Headlands & building Surrounds labour & machinery	1.00	\$ 637.88	10%	\$ 637.88
SUB TOTAL				\$ 15,779.32
Total GST 10%				\$ 1,577.95
INVOICE TOTAL				\$ 17,357.27
Payment Applied				\$ 0.00
BALANCE OWING				\$ 17,357.27

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6347
Amount Due	\$ 17,357.27
Amount Enclosed	

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



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

TAX INVOICE NUMBER
6330



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 31 Oct 2022
DUE DATE 17 Nov 2022
REFERENCE HR Oct 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
Wire Dropping All Blocks	180.00	\$ 14.62	10%	\$ 2,631.60
Foliar Spray 2.0.0 Blocks A B C D E F H	52,081.00	\$ 0.026	10%	\$ 1,354.11
Foliar Spray 2.0.0 chemical Supply: Revus, Miravis, VitiWet Blocks A B C D E F H OF200, Calteech Blocks A B C D E F only zm, Calfulvate Block H only	52,081.00	\$ 0.0214	10%	\$ 1,114.53
Foliar Spray 3.0.0 Blocks A B C D E F H	52,081.00	\$ 0.026	10%	\$ 1,354.11
Foliar Spray 3.0.0 Chemical Supply: vitiwet, zm, Mancozeb, Microthiol Blocks A B C D E F H Viti+Block H Only T10 Blocks A B C D E F only	52,081.00	\$ 0.0192	10%	\$ 999.96
Weekend Spray Fee	1.00	\$ 35.00	10%	\$ 35.00
Slashing including headlands	76,170.00	\$ 0.042	10%	\$ 3,199.14

SUB TOTAL \$ 12,062.45

Total GST 10% \$ 1,206.24

INVOICE TOTAL \$ 13,268.69

Payment Applied \$ 0.00

BALANCE OWING \$ 13,268.69

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6330
Amount Due	\$ 13,268.69
Amount Enclosed	

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