

TAX INVOICE NUMBER
6768



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 Jul 2023

DUE DATE

27 Aug 2023

REFERENCE

TH July 2023

Description	Quantity	Unit Price \$	GST	Amount AUD
Top Tying new watershed Blocks 3, 7, 8 & 9	1.00	\$ 13,063.18	10%	\$ 13,063.18
Consumables: String				
Vinevax Spraying new trunks in PIN Blocks 7, 8, 9	1.00	\$ 2,810.77	10%	\$ 2,810.77
Heading CAS Block 2 Vines (2274)	1.00	\$ 1,633.84	10%	\$ 1,633.84
Heading CAS Block 4a Vines (2162)	1.00	\$ 1,264.77	10%	\$ 1,264.77
Cutting vines for Grafting in Blocks 5b & 5c	1.00	\$ 375.05	10%	\$ 375.05
Cutting staples & Lifting Dripper PIN Block 7	1.00	\$ 879.45	10%	\$ 879.45
Taking Cuttings in 5b & 5c	1.00	\$ 5,119.50	10%	\$ 5,119.50
Vinevax Spraying after cutting in Blocks 5b & 5c	1.00	\$ 1,915.36	10%	\$ 1,915.36
Post Removal - cut Drip & Cordon staples, remove posts & bundle estimated 3000 actual 2156 (Stage 1 of 3)	2,156.00	\$ 7.31	10%	\$ 15,760.36
Labour & Machinery Undervine Herbicide - Vineyard	1.00	\$ 2,119.00	10%	\$ 2,119.00
Chemical usage Undervine Herbicide - Vineyard	1.00	\$ 136.89	10%	\$ 136.89
Monthly Management Fee	1.00	\$ 735.00	10%	\$ 735.00
Monthly Viticulture / Technical Services	1.00	\$ 601.00	10%	\$ 601.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
AWRI - Sustainable Winegrowing Australia Membership	1.00	\$ 252.75	10%	\$ 252.75
			SUB TOTAL	\$ 46,791.92
			Total GST 10%	\$ 4,679.22
			INVOICE TOTAL	\$ 51,471.14
			Payment Applied	\$ 0.00
			BALANCE OWING	\$ 51,471.14

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.