

TAX INVOICE NUMBER
6426



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 Nov 2022

DUE DATE

23 Dec 2022

REFERENCE
INV

HR Nov 2022 CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard		\$		\$
Install VSD control system at bore. including new water metre, pressure monitoring & headworks manifold Labour & Materials	1.00	\$ 36,608.13	10%	\$ 36,608.13
Spreading Fertiliser New Existing Blocks A B C D E F G H Labour & Machinery	1.00	\$ 3,356.76	10%	\$ 3,356.76
Installation of Intermediate & Strainer Posts new development blocks H I & J Labour & Machinery	1.00	\$ 36,313.13	10%	\$ 36,313.13
Install new Sub-mainline for new development blocks H I & J Labour, Machinery & Materials	1.00	\$ 13,818.49	10%	\$ 13,818.49
Bed Forming & Rotary Hoe New development block J Labour & Machinery	1.00	\$ 1,169.10	10%	\$ 1,169.10
Pre-Planting Herbicide new development blocks H I & J including Chemical Supply; Crucial, Hammer, VitiWet	1.00	\$ 985.86	10%	\$ 985.86
SUB TOTAL				\$ 92,251.47
Total GST 10%				\$ 9,225.15
INVOICE TOTAL				\$ 101,476.62
Payment Applied				\$ 0.00
BALANCE OWING				\$ 101,476.62

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6426
Amount Due	\$ 101,476.62
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
6385



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HR Nov 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
SKU19209, Zeemil Plus - Supply Only pre-order for prevention & eradication of Downy Mildew	1.00	\$ 972.40	10%	\$ 972.40
SKU-190127, Botector - Supply Only pre-order for late season botrytis bunch rot prevention	1.00	\$ 4,709.25	10%	\$ 4,709.25
Foliar Spray 3.0.1 Blocks A B C D E F H	51,016.00	\$ 0.026	10%	\$ 1,326.42
Foliar Spray 3.0.1 Blocks A B C D E F H Chemical Supply: Miravis, RidomilMZ, Viti+, VitiWet	51,016.00	\$ 0.0351	10%	\$ 1,790.66
Foliar Spray 3.0.2 Blocks A B C D E F	42,230.00	\$ 0.026	10%	\$ 1,097.98
Foliar Spray 3.0.2 Blocks A B C E F part D Chemical Supply: Microthiol, Champ DP, VitiWet	42,230.00	\$ 0.0127	10%	\$ 536.32
Undervine Herbicide Blocks A D E F H part B	31,421.00	\$ 0.034	10%	\$ 1,068.31
UndervA D E F H part B Chemical Supply: DiPar, Spotlight, Endorse, VitiWet	31,421.00	\$ 0.0172	10%	\$ 540.44
Flagging water shoots Blocks B C E labour & materials	1.00	\$ 8,582.53	10%	\$ 8,582.53
Foliage Wire Repair labour & materials	1.00	\$ 285.70	10%	\$ 285.70
Slashing including headlands & new development blocks H & I	0.042	\$ 85,870.00	10%	\$ 3,606.54

SUB TOTAL	\$25,890.55
Total GST 10%	\$ 2,589.05
INVOICE TOTAL	\$ 28,479.60
Payment Applied	\$ 0.00
BALANCE OWING	\$ 28,479.60

Payment Options

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Customer	Canoe Wines Australia Pty Ltd
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Amount Due	\$ 28,479.60
Amount Enclosed	

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