

TAX INVOICE NUMBER  
1300



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 2023

DUE DATE

14 Nov 2023

REFERENCE

HR October 2023

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - October		\$		\$
Monthly Management Fees	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
Vineyard - Spot Spray	1.00	\$ 130.00	10%	\$ 130.00
Blocks A, D, F w/shoot removal	1.00	\$ 3,236.74	10%	\$ 3,236.74
Foliar Spray 3.0.0 Blocks A, B,C, D, E, F, G, H (old vines)	1.00	\$ 1,318.56	10%	\$ 1,318.56
Chemicals: Foliar Spraying Miravis Revus Viti Plus Agri N ZM Boron Vitiwet	1.00	\$ 1,298.37	10%	\$ 1,298.37
Block G removing watershoots	1.00	\$ 74.75	10%	\$ 74.75
Block G training pass	1.00	\$ 607.43	10%	\$ 607.43
Foliage Wires - Dropping Wires Blocks A,B,C,D,E,F,G,H1	1.00	\$ 4,564.00	10%	\$ 4,564.00
Irrigation Repairs & Maintenance Labour & Materials	1.00	\$ 554.78	10%	\$ 554.78
Foliar Spraying 3.0.1 Established blocks Completed: 26th Oct	1.00	\$ 1,318.56	10%	\$ 1,318.56
Chemicals for Foliar Spraying Miravis Kocide Opti Agri NZM Viti Plus Vitiwet	1.00	\$ 1,158.58	10%	\$ 1,158.58
Foliar Spraying 3.0.0 Completed 30th Oct	1.00	\$ 1,318.56	10%	\$ 1,318.56
Chemicals for Foliar spraying Miravis Revus Viti plus Agri N ZM Boron Vitiwet	1.00	\$ 1,298.37	10%	\$ 1,298.37
Trellis Repairs Broken Strainers, Rows: 91, 68, 173, 174  Wire repairs 1, 2, 3, 9, 10, 11, 18, 19, 24, 30, 33, 41, 48, 68, 69, 103, 117, 118, 123, 143, 145, 159, 164, 173, 174, 180, 187, 191, 195, 197, 198, 199, 200, 214	1.00	\$ 1,340.76	10%	\$ 1,340.76
Labour & materials included				
Fertigation Round 3 (Young vines)	1.00	\$ 1,539.88	10%	\$ 1,539.88

Bank Deposit Details: GROUP LOGISTICS BSB: 085-745 Account: 720 538 829  
Chemical fee Agri N ZM month may be applied to invoices outside trading terms.

SUB TOTAL	\$ 21,133.34
Total GST 10%	\$ 2,113.36
<b>INVOICE TOTAL</b>	<b>\$ 23,246.70</b>