

TAX INVOICE

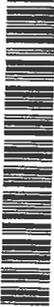
Customer ID RUR0018
Invoice No. 100332450
Licence No. 003559-00
Date of Issue 17/07/2020
Due Date 05/09/2020



Government of South Australia

Department for Environment
and Water

ABN: 36 702 093 234
GPO Box 1047
Adelaide SA 5001



F 001289 000 546823001001289

RURAL DEALS PTY LTD
C/- GLOBAL INTERTRADE P/L
LEVEL 9, 33 FRANKLIN STREET
ADELAIDE SA 5000

13200-CO2

NOTICE PURSUANT TO SECTION 78 OF THE *LANDSCAPE SOUTH AUSTRALIA ACT 2019*

No GST applies to this Notice

TAKE NOTE that pursuant to Division 2 of Part 5 of the *Landscape South Australia Act 2019* (the 'Act') the holder of Barossa PWRA Water Licence number 003559-00 is liable to pay a levy as set out below.

Levy	Quantity	Unit	Rate	Amount
Right to take water for year 2020-2021	4000.00	kL	\$0.00628	\$25.12
Total Amount Due				\$25.12

ENTERED

End of Notice

Signed

For and on behalf of the Minister for Environment and Water.
Date : 17/07/2020

Please note that interest accrues on an unpaid levy from the Due Date in accordance with section 83 of the Act and regulation 20 of the Landscape South Australia (General) Regulations 2020.

TAX INVOICE

Customer ID **BAR0606**
Invoice No. **100332467**
Licence No. **003657-00**
Date of Issue **17/07/2020**
Due Date **05/09/2020**



Government of South Australia

Department for Environment
and Water

ABN: 36 702 093 234
GPO Box 1047
Adelaide SA 5001



001287 000 546823001001287
BAROSSA RURAL PROPERTIES PTY LTD
LEVEL 9
33 FRANKLIN STREET
ADELAIDE SA 5000

13200-003

NOTICE PURSUANT TO SECTION 78 OF THE LANDSCAPE SOUTH AUSTRALIA ACT 2019

No GST applies to this Notice

TAKE NOTE that pursuant to Division 2 of Part 5 of the *Landscape South Australia Act 2019* (the 'Act') the holder of Barossa PWRA Water Licence number 003657-00 is liable to pay a levy as set out below.

Levy	Quantity	Unit	Rate	Amount
Right to take water for year 2020-2021	9700.00	kL	\$0.00628	\$60.92
Total Amount Due				\$60.92

End of Notice

Signed

For and on behalf of the Minister for Environment and Water.
Date : 17/07/2020

Please note that interest accrues on an unpaid levy from the Due Date in accordance with section 83 of the Act and regulation 20 of the Landscape South Australia (General) Regulations 2020.

TAX INVOICE

Customer ID TER0005
Invoice No. 100335915
Licence No. 002800-01
Date of Issue 21/07/2020
Due Date 09/09/2020



Government of South Australia

Department for Environment
and Water

ABN: 36 702 093 234
GPO Box 1047
Adelaide SA 5001



000090 045 546890001000090

TERRAMOLL VINEYARDS PTY LTD
LEVEL 9
33 FRANKLIN STREET
ADELAIDE SA 5000

132 00-001

NOTICE PURSUANT TO SECTION 78 OF THE *LANDSCAPE SOUTH AUSTRALIA ACT 2019*

No GST applies to this Notice

TAKE NOTE that pursuant to Division 2 of Part 5 of the *Landscape South Australia Act 2019* (the 'Act') the holder of River Murray PWC Water Licence number 002800-01 is liable to pay a levy as set out below.

Levy	Quantity	Unit	Rate	Amount
Water Management Levy 2020-2021	1.00	each	\$200.00000	\$200.00
Total Amount Due				\$200.00

End of Notice

Signed

For and on behalf of the Minister for Environment and Water.
Date : 21/07/2020

Please note that interest accrues on an unpaid levy from the Due Date in accordance with section 83 of the Act and regulation 20 of the Landscape South Australia (General) Regulations 2020.

Lidiya Golub

From: Darren Wotton
Sent: Friday, 31 July 2020 3:10 PM
To: Lidiya Golub
Subject: RE: Dep of Water invoices attached

Hi Lidiya,

Please code as follows
Invoice #100332450 to 13200-C02
invoice #100332467 to 13200-C03

Regards
Darren Wotton

From: Lidiya Golub
Sent: Thursday, 30 July 2020 2:31 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Dep of Water invoices attached
Importance: High

Best Regards,

Lidiya Golub

Global Intertrade Pty Ltd
Finance Team
GPO Box 1917 ADELAIDE SA 5000
ph: 08 7129 1010
fax: 08 8231 1898

Lidiya Golub

From: Darren Wotton
Sent: Friday, 31 July 2020 3:11 PM
To: Lidiya Golub
Subject: RE: Dep of Water invoice attached

Hi Lidiya,

Please code Inv#100332164 to 13200-C01

Regards
Darren Wotton

From: Lidiya Golub
Sent: Friday, 31 July 2020 2:06 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Dep of Water invoice attached
Importance: High

Best Regards,

Lidiya Golub

Global Intertrade Pty Ltd
Finance Team
GPO Box 1917 ADELAIDE SA 5000
ph: 08 7129 1010
fax: 08 8231 1898

Lidiya Golub

From: Darren Wotton
Sent: Tuesday, 4 August 2020 8:34 AM
To: Lidiya Golub
Subject: RE: Dep for Water invoice attached

Hi Lidiya,

Please code DEW#100336915 to 13200-C01

Regards
Darren Wotton

From: Lidiya Golub
Sent: Monday, 3 August 2020 3:34 PM
To: Darren Wotton <DWotton@globalintertrade.com.au>
Subject: Dep for Water invoice attached

Best Regards,

Lidiya Golub

Global Intertrade Pty Ltd
Finance Team
GPO Box 1917 ADELAIDE SA 5000
ph: 08 7129 1010
fax: 08 8231 1898