

# TAX INVOICE

Customer ID TER0005  
Invoice No. 100332164  
Licence No. 003656-01  
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



001292 000

546823001001292

TERRAMOLL VINEYARDS PTY LTD  
GPO BOX 1917  
ADELAIDE SA 5001

13200-001

## 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 Barossa PWRA Water Licence number 003656-01 is liable to pay a levy as set out below.

Levy	Quantity	Unit	Rate	Amount
Right to take water for year 2020-2021	21500.00	kL	\$0.00628	\$135.02

**Total Amount Due** \$135.02

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           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



001289 000 546823001001289

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

13200-C02

## 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

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

Right to take water for year 2020-2021

Quantity	Unit	Rate	Amount
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**

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**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

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**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**

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**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

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**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**

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**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

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**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