

Security feature included in this cheque is a microprinted signature line; the absence of which could indicate a fraudulent cheque



22 KING WILLIAM STREET ADELAIDE SA

National Australia
Bank Limited

TERRAMOLL VINEYARDS PTY LTD

ABN 30 065 661 378

PAY THE
SUM OF

One Thousand Six Hundred Thirty-Two Dollars and 65
Cents*****

DATE: 3/09/2020

NOT NEGOTIABLE

\$ ***1,632.65

Revenue SA
Locked Bag 555
Adelaide, SA 5001
Australia

For and on behalf of
TERRAMOLL VINEYARDS PTY LTD

⑈003156⑈ 085005156369 5184⑈

TERRAMOLL VINEYARDS PTY LTD

LEVEL 9, 33 FRANKLIN STREET ADELAIDE SA 5000

PHONE: (08) 8231 2322
FAX: (08) 8231 1898

REMITTANCE ADVICE

R0001

Revenue SA

3/09/2020

70632636AUG : 25/08/2020
70638157AUG : 24/08/2020

1,353.30
279.35

0.00
0.00

1,353.30
279.35

1,632.65

0.00

1,632.65

R0001

Revenue SA

**OFFICE COPY
3/09/2020**

70632636AUG 2 25/08/2020
70638157AUG 2 24/08/2020

1,353.30
279.35

0.00
0.00

1,353.30
279.35

Check No.: 3156

1,632.65

0.00

1,632.65

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE
10/08/2020

ASSESSMENT PERIOD
01/07/2020 to 30/06/2021

OWNERSHIP NUMBER
706322636

DUE DATE
22/09/2020

DUE DATE
22/09/2020

TOTAL AMOUNT DUE
\$1,608.00

TERRAMOLL VINEYARDS PTY LTD
L9
33 FRANKLIN ST
ADELAIDE SA 5000

Pay by due date to
avoid penalties

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSES. NO. TENANCY	CAPITAL VALUE	X	ESL FACTORS	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
3120401056 LT 4 RADFORD RD / SEPPELTSFIELD SA 5355 / LTS 4 D43187	\$1,825,000	(R2) 0.5	(RU) 0.3	0.001304	\$356.95	\$50.00	\$156.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.75	Wilks
3120402905 61 RADFORD RD / SEPPELTSFIELD SA 5355 / LT 5 D43187	\$235,000	(R2) 0.5	(RE) 0.4	0.001304	\$61.25	\$50.00	\$40.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.20	W Hough
3150109005 233 BRANSON RD / GREENOCK SA 5360 / LTS 755 764	\$1,375,000	(R2) 0.5	(RU) 0.3	0.001304	\$268.95	\$50.00	\$116.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.00	Wofford
3150500004 LT 23 SEPPELTSFIELD RD / SEPPELTSFIELD SA 5355 / LT 23 D79965	\$1,400,000	(R2) 0.5	(RU) 0.3	0.001304	\$273.80	\$50.00	\$119.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.75	Wilks
8912806601 MAGAREY'S LANE / CLAY WELLS SA 5280 / LT 11 DP 44747	\$970,000	(R2) 0.5	(RU) 0.3	0.001304	\$189.70	\$50.00	\$82.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.20	SE
8912806804 LT 51 MAGAREY'S LANE / CLAY WELLS SA 5280 / LT 51 D46672	\$430,000	(R2) 0.5	(RU) 0.3	0.001304	\$84.10	\$50.00	\$36.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.50	SE
9670042008 2A MARIA ST / TANUNDA SA 5352 / LT 3 F148	\$970,000	(R1) 0.8	(RE) 0.4	0.001304	\$404.75	\$50.00	\$264.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.30	North
9671575009 MENGE RD / TANUNDA SA 5352 / LT 125 F172386	\$640,000	(R2) 0.5	(RU) 0.3	0.001304	\$125.15	\$50.00	\$54.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.75	Schoen
9692282053 116 YALDARA DR / LYNDOK SA 5351 / PCES 81 82 D55625	\$2,375,000	(R2) 0.5	(RU) 0.3	0.001304	\$464.55	\$50.00	\$202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.55	Schoen

52240-614



Government
of South Australia

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$1,071.20 ARE REFLECTED ABOVE

TOTAL AMOUNT DUE
\$1,608.00

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT

WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

1,353-30

ESLNx 0520

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options

iB PAY
Biller Code: 24257
Ref: 5063701014
Telephone & Internet Banking - BPay®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au



*599 506370101400006

TERRAMOLL VINEYARDS PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
706322636
DUE DATE
22/09/2020
TOTAL AMOUNT DUE
\$1,608.00

1,353-30

® Registered to BPAY Pty Ltd ABN 66 079 137 516

+50637010140021> +001571+ <0550637010> <0000160800> +44+



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865
Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE
10/08/2020

ASSESSMENT PERIOD
01/07/2020 to 30/06/2021

FOR LAND OWNED AS AT
01/07/2020

OWNERSHIP NUMBER
70638157

DUE DATE
22/09/2020

TOTAL AMOUNT DUE
\$279.35



045-5000 (855)

TERRAMOLL VINEYARDS PTY LTD & ANR
LEVEL 9
33 FRANKLIN ST
ADELAIDE SA 5000

Pay by due date to
avoid penalties

Heffer

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSESS. NO. TENANCY.	CAPITAL VALUE	X	ESL FACTORS	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$		AREA		LAND USE		LEVY RATE		\$		\$		\$		\$

9671577207	\$2,075,000	(R2) 0.5	(RU) 0.3	0.001304					\$405.85		\$50.00		\$176.50		\$0.00	\$279.35
155 BASEDOW RD / TANUNDA SA 5352 / LTS 2 3 D34932																

TOTAL AMOUNT DUE

\$279.35

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$176.50 ARE REFLECTED ABOVE



Government
of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

ESL_N_0520

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options

iB PAY	Billers Code: 24257
	Ref: 5063882913
Telephone & Internet Banking - BPay®	
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	

® Registered to BPAY Pty Ltd ABN 66 079 137 518



*599 506388291300000

TERRAMOLL VINEYARDS PTY LTD & ANR

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
70638157

DUE DATE
22/09/2020

TOTAL AMOUNT DUE
\$279.35

+50638829130021>

+001571+ <0550638829>

<0000027935>

+444+



22 KING WILLIAM STREET ADELAIDE SA

National Australia
Bank Limited

TERRAMOLL VINEYARDS PTY LTD

ABN 30 065 661 378

PAY THE
SUM OF

Five Thousand Six Hundred Forty-Eight Dollars and 65
Cents*****

DATE

NOT NEGOTIABLE

3/09/2020

\$ ***5,648.65

TO THE
ORDER OF

The Barossa Council
PO Box 867
Nuriootpa, SA 5353
Australia

For and on behalf of
TERRAMOLL VINEYARDS PTY LTD

⑈003157⑈ 085⑈005⑈56369⑈5184⑈

TERRAMOLL VINEYARDS PTY LTD

LEVEL 9, 33 FRANKLIN STREET ADELAIDE SA 5000

PHONE:

(08) 8231 2322

FAX:

(08) 8231 1898

REMITTANCE ADVICE

T0006

The Barossa Council

2035798AUG 21 21/08/2020
2049948AUG 21 21/08/2020
2098010AUG 21 21/08/2020
2100394AUG 21 21/08/2020

1,089.85
620.05
2,093.35
1,845.40

0.00
0.00
0.00
0.00

3/09/2020

1,089.85
620.05
2,093.35
1,845.40

5,648.65

0.00

5,648.65

T0006

The Barossa Council

2035798AUG 20 21/08/2020
2049948AUG 20 21/08/2020
2098010AUG 20 21/08/2020
2100394AUG 20 21/08/2020

1,089.85
620.05
2,093.35
1,845.40

0.00
0.00
0.00
0.00

OFFICE COPY
3/09/2020

1,089.85
620.05
2,093.35
1,845.40

Check No.: 3157

5,648.65

0.00

5,648.65



The Barossa Council

43-51 Tanunda Road
(PO Box 867)
NURIOOTPA SA 5355
ABN 47 749 871 215
Enquiries: (08) 8563 8444

RATE NOTICE 2020/2021

Rates & Charges for period 1 July 2020 to 30 June 2021
Rates declared on 21 July 2020



045-5001 (41)

Terramoll Vineyards Pty Ltd and
Global Intertrade Pty Ltd
GPO Box 1917
ADELAIDE SA 5001

First Instalment

Quarterly Payment Last Day for Payment

\$1,845.40

29-Sep-20

Assessment No. Date of Notice

2100394

10-Aug-20

Hoffm

Property Details 155 Basedow Road, TANUNDA SA 5352
Allot 2 DP 34932 Vol 5122 Fol 166 +
Valuer General Number 9671577207

Capital Value \$2,075,000

COUNCIL RATES ARE EXEMPT GST

Particulars of Rates and Charges

Particulars of Rates and Charges	Units	Rate	Amount
Fixed Charge			
Primary Production (LG7)		0.0032	\$360.00
Recycling Service 240L	1	62	\$6,640.00
Refuse 140 litre bin	1	111	\$62.00
			\$111.00
Levies Collected on behalf of the State Government			
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)		0.00009852	\$204.40

If you would like to receive your rate notice by e-mail go to www.barossa.gov.au to register
Sewage service faults and emergencies phone 8563 8444

FULL PAYMENT OPTION			
1st Quarter: Due By:	2nd Quarter: Due By:	3rd Quarter: Due By:	4th Quarter: Due By:
\$1,845.40 29-Sep-20	\$1,844.00 1-Dec-20	\$1,844.00 2-Mar-21	\$1,844.00 1-Jun-21
			\$7,377.40

FINES APPLY TO PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE

Important Information and Other Payment Methods Overleaf



 Online via Credit Card (Mastercard or Visa) Visit www.barossa.sa.gov.au - click online payments Debtors Invoices and Infringement payments are also accepted	 Payment by EFT can be made to Council using your financial Institutions electronic banking facility Account Name: The Barossa Council BSB: 085 456 EFT Account No 107092107
 iPAY's Telephone & Internet Banking Billir Code 88500 Reference: 2100394 Please allow 2 business days to reach Council	 Post Billpay In person at any Australia Post Office • Phone 13 18 16 • Online www.postbillpay.com.au Post Billpay - Billir Code 2802 Reference No 2100394



*2802 2100394

ASSESSMENT No.

2100394

PAYMENT AMOUNT

FULL YEAR
1st Instalment

\$7,377.40
\$1,845.40

LAST DAY FOR PAYMENT

29-Sep-20



The Barossa Council

43-51 Tanunda Road
(PO Box 867)
NURIOOTPA SA 5355
ABN 47 749 871 215
Enquiries: (08) 8563 8444

RE

18 AUG 2020

RATE NOTICE 2020/2021

Rates & Charges for period 1 July 2020 to 30 June 2021
Rates declared on 21 July 2020

First Instalment

045-5001 (114)

Terramoll Vineyards Pty Ltd
GPO Box 1917
ADELAIDE SA 5001

Quarterly Payment
\$1,089.85

Last Day for Payment

29-Sep-20

Assessment No.

2035798

Date of Notice

10-Aug-20

Property Details

2A Maria Street, TANUNDA SA 5352
Lot 3 FP 148 Sec 40

Valuer General Number

9670042008

Capital Value

\$970,000

COUNCIL RATES ARE EXEMPT GST

Particulars of Rates and Charges

	Units	Rate	Amount
Fixed Charge			
Recycling Service 240L	1	62	\$360.00
Refuse 140 litre bin	1	111	\$62.00
Residential Rate (LG1)		0.003489	\$111.00
Sewerage Residential Charge			\$3,384.30
			\$344.00
Levies Collected on behalf of the State Government			
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)		0.00009852	\$95.55

If you would like to receive your rate notice by e-mail go to www.barossa.gov.au to register
Sewage service faults and emergencies phone 8563 8444

FULL PAYMENT OPTION				\$4,356.85
1st Quarter: Due By:	2nd Quarter: Due By:	3rd Quarter: Due By:	4th Quarter: Due By:	
\$1,089.85 29-Sep-20	\$1,089.00 1-Dec-20	\$1,089.00 2-Mar-21	\$1,089.00 1-Jun-21	

FINES APPLY TO PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE

Important Information and Other Payment Methods Overleaf



 Online via Credit Card (Mastercard or Visa) Visit www.barossa.sa.gov.au – click online payments Debitors invoices and infringement payments are also accepted	 Payment by EFT can be made to Council using your financial Institutions electronic banking facility Account Name: The Barossa Council BSB: 085 456 EFT Account No 107032988
 BPAY® Telephone & Internet Banking Billor Code 88500 Reference: 2035798 Please allow 2 business days to reach Council	 * In person at any Australia Post Office • Phone 13 18 16 • Online www.postbillpay.com.au Post Billpay – Billor Code 2802 Reference No 2035798 *2802 2035798

ASSESSMENT No.

2035798

PAYMENT AMOUNT

FULL YEAR
1st Instalment

\$4,356.85
\$1,089.85

LAST DAY FOR PAYMENT

29-Sep-20



43-51 Tanunda Road
(PO Box 867)
NURIOOTPA SA 5355
ABN 47 749 871 215
Enquiries: (08) 8563 8444

RATE NOTICE 2020/2021

Rates & Charges for period 1 July 2020 to 30 June 2021
Rates declared on 21 July 2020

The Barossa Council



045-5001 (114)

Terramoll Vineyards Pty Ltd
GPO Box 1917
ADELAIDE SA 5001

First Instalment

Quarterly Payment	Last Day for Payment
\$620.05	29-Sep-20
Assessment No.	Date of Notice
2049948	10-Aug-20

School

Property Details Allot 125 Menge Road, TANUNDA SA 5352
Lot 125 FP 172386 Sec 46
Valuer General Number 9671575009

Capital Value \$640,000

COUNCIL RATES ARE EXEMPT GST

Particulars of Rates and Charges

Particulars of Rates and Charges	Units	Rate	Amount
Fixed Charge			
Primary Production (LG7)			
Levies Collected on behalf of the State Government			
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)			
	0.0032		\$360.00
	0.00009852		\$2,048.00
			\$63.05

If you would like to receive your rate notice by e-mail go to www.barossa.gov.au to register
Sewage service faults and emergencies phone 8563 8444

1st Quarter: Due By:	2nd Quarter: Due By:	3rd Quarter: Due By:	4th Quarter: Due By:
\$620.05 29-Sep-20	\$617.00 1-Dec-20	\$617.00 2-Mar-21	\$617.00 1-Jun-21

FULL PAYMENT OPTION

\$2,471.05

FINES APPLY TO PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE

Important Information and Other Payment Methods Overlay



 Online via Credit Card (Mastercard or Visa) Visit www.barossa.sa.gov.au - click online payments Debtors invoices and infringement payments are also accepted	 Payment by EFT can be made to Council using your financial institutions electronic banking facility Account Name: The Barossa Council BSB: 085 456 EFT Account No 107046467
 BPAY® Telephone & Internet Banking Billir Code 88500 Reference: 2049948 Please allow 2 business days to reach Council	 In person at any Australia Post Office • Phone 13 18 16 • Online www.postbillipay.com.au Post Billipay - Billir Code 2802 Reference No 2049948

ASSESSMENT No.

2049948

PAYMENT AMOUNT

FULL YEAR
1st Instalment \$2,471.05
\$620.05

LAST DAY FOR PAYMENT

29-Sep-20



43-51 Tanunda Road
(PO Box 867)
NURIOOTPA SA 5355
ABN 47 749 871 215
Enquiries: (08) 8563 8444

The Barossa Council

RATE NOTICE 2020/2021

Rates & Charges for period 1 July 2020 to 30 June 2021
Rates declared on 21 July 2020

First Instalment

Quarterly Payment	Last Day for Payment
\$2,093.95	29-Sep-20
Assessment No.	Date of Notice
2098010	10-Aug-20



045-5001 (114)

Terramoll Vineyards Pty Ltd
GPO Box 1917
ADELAIDE SA 5001

Shirley

Property Details 116 Yaldara Drive, LYNDONCH SA 5351
Piece 81 Sec 460 DP 55625 Vol 5825 Fol 157 +
Valuer General Number 9692282053

Capital Value \$2,375,000

COUNCIL RATES ARE EXEMPT GST

Particulars of Rates and Charges

	Units	Rate	Amount
Fixed Charge			
Primary Production (LG7)		0.0032	\$360.00
Recycling Service 240L	1	62	\$7,600.00
Refuse 140 litre bin	1	111	\$62.00
			\$111.00
Levies Collected on behalf of the State Government			
Regional Landscape Levy Northern & Yorke (formerly NRM Levy)		0.00009852	\$233.95

If you would like to receive your rate notice by e-mail go to www.barossa.gov.au to register
Sewage service faults and emergencies phone 8563 8444

1st Quarter: Due By:	2nd Quarter: Due By:	3rd Quarter: Due By:	4th Quarter: Due By:
\$2,093.95 29-Sep-20	\$2,091.00 1-Dec-20	\$2,091.00 2-Mar-21	\$2,091.00 1-Jun-21

FULL PAYMENT OPTION \$8,366.95

FINES APPLY TO PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE

Important Information and Other Payment Methods Overleaf

 Online via Credit Card (Mastercard or Visa) Visit www.barossa.sa.gov.au - click online payments Debtors invoices and infringement payments are also accepted	 Payment by EFT can be made to Council using your financial Institutions electronic banking facility Account Name: The Barossa Council BSB: 085 456 EFT Account No 107089939
 BPAY® Telephone & Internet Banking Billir Code 88500 Reference: 2098010 Please allow 2 business days to reach Council	 Post Billpay In person at any Australia Post Office • Phone 13 18 16 • Online www.postbillpay.com.au Post Billpay - Billir Code 2802 Reference No 2098010 *2802 2098010

ASSESSMENT No.

2098010

PAYMENT AMOUNT

FULL YEAR
1st Instalment
\$8,366.95
\$2,093.95

LAST DAY FOR PAYMENT

29-Sep-20