

Newsletter to Customers of Barossa Infrastructure Ltd

31 March 2026

April Invoice – Change of Due Date

BIL’s April 2026 invoice will be due on 31 May 2026 (instead of mid-April).

BIL’s Board agreed to this once-off change to assist with your cashflow. The date aligns with the latest most customers should receive the first grape payment under the voluntary Code of Conduct for Australian Winegrape Purchases.

There should be no expectation that a similar change will be made to future invoices.

Interest on overdue invoices will accrue as per our normal practices.

Apply Account Credits to the April Invoice

If Lisa emailed you a Statement last week, your account is in credit, most likely from the June 2025 Rebate.

Please deduct your credit amount from the upcoming April invoice amount and only pay BIL the difference.

Invoice minus Credit = Amount to pay BIL

e.g. if your Invoice totals \$3,000.00 and the Credit showing on your statement is \$500, then pay BIL \$2,500 (\$3,000 - \$500).

Source Water – Filtered and Chloraminated

As notified by email last week, SA Water is transporting our water via their filtered and chloraminated system. This is likely to continue through autumn and winter.

We suggest reviewing and adjusting your filtration and irrigation practices during this time.

If you have any questions, please let me know.



Simon Schutz | General Manager

Contacts for BIL

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