



ABN: 62 088 928 858

GROWER OUTTURN WAREHOUSED GRAIN South Australia - SEASON 2025/2026

In accordance to the GrainFlow Warehousing Terms & Conditions, specifically:

a. The grain must be picked up from the site of delivery.	b. The grain can only be picked up when coinciding with the outturning of that grade of grain from the site
c. The grower will be responsible for organising all transport associated with grain outturn	d. Any amounts less than 200 tonne must be taken in a single lot (same day)
e. Any amounts larger than 200 tonne must be outturned at a minimum of 200 tonne lots (until the last lot)	f. A shrinkage factor will apply (as per below)
g. The outturned grain will be of the quality of the stack average	h. The grower must pay any outstanding warehouse fees prior to the outturning of any stock
i. For amounts less than 300mt, the grower will be invoiced at month end following the outturn	j. For amounts larger than 300mt, the grower will be invoiced for the following charges which must be paid prior to the outturning of any stock
k. If the outturn occurs before the billing day of the month of outturn, a monthly warehouse fee will still be incurred.	l. Orders will only be open 30 days from the date of processing. After 30 days, the order will be closed and the tonnes returned to Warehouse
m. Where the entity requesting outturn is a share farm, ALL shareholders in the share farm entity must sign and indicate their shareholding percentage	

The Receipt/Outturn Fee charged by commodity, per tonne as per below (GST Exclusive):

Commodity	Major Wheat*	Minor Wheat **	Barley – Feed	Barley – Malt	
Rate	\$22.88	\$24.83	\$23.13	\$24.83	
Shrink	0.60%				

* Major Wheat Grades are H2, APW1 and ASW1

** Minor Wheat Grades are all non-major wheat grades.

Grower Reg.:	Grower Name:	Phone/Mobile:
Fax:	Email:	

Grainflow Site: _____ Signature: _____ Date: _____

Name of share farm/holder entity	Print name of Signatory	Signature	% Owned

Ticket No.	Season	Grade	Tonnes		Ticket No.	Season	Grade	Tonnes

TOTAL TONNES: _____
(Shrink to be deducted)

Internal Use Only	
Order Number:	GOW
Invoice Number/s:	
Complete Date:	
Signed:	

PLEASE EMAIL FORM TO – tickets@grainflow.com.au