

1955

DELIVERY BOOK

Garlick's Office Equipment Co.

Line No.

Inv. No.

L/c

Price

R/4 5/6

5/6



LION BRAND
Ref. No. CT 413
MANUFACTURED IN
SOUTH AFRICA

September 1955

Sun



FULL MOON 2ND

Mon



LAST QUARTER 9TH

Tue



NEW MOON 16TH

Wed

Thu

Fri

Sat

244 **1**

245 **2**
V.J Day

246 **3**

247 **4**

248 **5**
Labor Day

249 **6**

250 **7**

251 **8**

252 **9**

253 **10**

254 **11**

255 **12**

256 **13**

257 **14**

258 **15**

259 **16**

260 **17**
Jewish New Year

261 **18**
Jewish New Year

262 **19**

263 **20**

264 **21**

265 **22**

266 **23**
Autumn Begins

267 **24**

268 **25**

269 **26**
Yom Kippur (Jewish)

270 **27**

271 **28**

272 **29**

273 **30**



FIRST QUARTER 23RD

AUGUST 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
-	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

OCTOBER 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
-						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

October 1955

Sun



FULL MOON 1ST-31ST

Mon



LAST QUARTER 8TH

Tue



NEW MOON 15TH

Wed



FIRST QUARTER 23RD

Thu

Fri

Sat

1
274

275 **2**

276 **3**

277 **4**

278 **5**

279 **6**

280 **7**

281 **8**

282 **9**

283 **10**

284 **11**

285 **12**
Columbus Day

286 **13**

287 **14**

288 **15**

289 **16**

290 **17**

291 **18**

292 **19**

293 **20**

294 **21**

295 **22**

296 **23**/³⁰³**30**

297 **24**/³⁰⁴**31**
Halloween

298 **25**

299 **26**

300 **27**

301 **28**

302 **29**

SEPTEMBER 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			-	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NOVEMBER 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	-	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

28 29 30 31 32 33 34
10 11 12 13 14 15 16
1 2 3 4 5 6 7
28 29 30 31 32 33 34

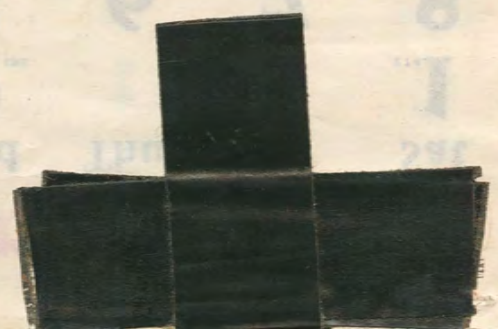
APRIL 1955

28 29 30 31 32 33 34
10 11 12 13 14 15 16
1 2 3 4 5 6 7
28 29 30 31 32 33 34

MAY 1955

32 30 31 38 36
18 17 18 16 30 31 35
10 11 13 13 14 12
2 0 1 2 8
1 1 1 1 1 1 1

*Calendar
for 1955*



Cass Kruger

Started 6/9 @ £15/week

Advances:-	6/9	Cash	10-0-0
	7/12	"	40-0-0
	7/21	Goods-Sunk	4-9-3
	7/21	Pen	10-0
	8/2	Knives	10-0
	8/12	Cash	1- -
	9/3	"	1- -
	9/5	"	5- -
	9/12		<u>5- -</u>
			67-9-3

June 9 thru Sept 1 = 12 weeks

Sept 1 " " 15 = 2 "

14 " @ 15 = £ 210 Earned

- Advances - £ 67-9-3

Owed Sept 15. 1955 £ 142-10-9

Cash Paid 10

Cheque £ 132-10-9

Sept 14 1955

Rec'd from L. K. Marshall £ 142-10-9
being the net amount owed me for wages
less advances for the full time I have been
with the Expedition.

Philip

Started Apr 15 @ £18-0 / month

Apr 15-30 = 16 days = £9-12-0 1-3-6

May thru Sept = 90-

Total earned £99-12-0

Less Advances

4/15 Cash ~~£10~~ 10

4/25 " £5

6/9 Blanket ~~2-10-0~~ 2-10

" 1-9-11

Shoes 1-5-0

8/2 Goods-Lenke ~~2-9-0~~ 6-6

7/7 Cash-home 20-0-0 £14

7/30 " " 20-0-0

9/3 " " 20-0-0

£82-13-11

£99-12-0

82-13-11

£16-18-1 Net owed Philip

£14

7-13 Apr for bed £2-10

Date

Time

Addressed to

128 .36

Do
2-1
2-1
2-2
2-2
"
3-1
3-1
3-
3-4
3-8
3-8
3-9
3-9
3-1
3-1
3-1
3-1
3-1
3-1
3-12

Expenditures - America

J. D. & Co. - 413

Date	ITEM. Received by Prom ~	Debit	Remarks	Credit
2-12-55	Mr Marshall Cash:	\$		100.00
2-16	2 Coleman lamps, 3 Torches	42.40		
2-26-55	meats	4.38		
2-26-55	6 Jerry cans	17.70		
" " "	One hose	1.00		
3-1-55	Chair	3.50		
3-1-55	1 GI can	3.45		
3-2-55	7 Jerry cans	24.15		
3-4-55	Bulb for Spotlite	1.15		
3-8-55	Cash - Mr Marshall			100.
3-8-55	Notebooks	3.85		
3-9-55	Tape, pins	1.18		
3-9-55	Copper wire	2.48		
3-10-55	Tool box	2.50		
3-10-55	Copper wire	1.60		
3-11-55	Battery cable-spotlite	3.84		
3-11-55	Flashlites	2.15		
3-11-55	3 Toolboxes	7.50		
3-11-55	Plastic bottles	3.28		
3-12-55	Rifle sling	2.25		
	Total	128.36		200.00

Expenditures - America

J. D. & Co. - 413

Date	Received by From -	Debit	Remarks	Credit
	Carried -	128.36		<u>200.00</u>
3-12-55	Premis store	16.75		
3-12-55	Daraprim	2.95		
3-12-55	44-40 shells (Dr Stewart)	39.50		
4-5-55	Am. airlines excess baggage	2.10		
4-5-55	<u>Tooth forceps</u>	<u>11.25</u>		
	Total advanced			<u>200.00</u>
	Total Expended	200.91		
	Balance -	\$00.91		

Date

Time

Addressed to

11 86 74
4⁶ 6²
15 - ~~12~~ - 2

32 19 12
33-0-0
15-~~12~~-2
17-13-10

Expenditures - South Africa.

J. D. & Co. - 413

Date	ITEM - or Received by From ~	Debit	Remarks	Credit
		£. s. d.		£ s d
4-15-55	Cash			3-0-0
4-12-55	Drugs - Johannesburg	16-6		
4-16-55	Cash			10-0-0
4-18-55	Philip - food	13-3		
4-18-55	Petrol - Walvis Bay	2-1-9		
4-19-55	Razor Blades (20)	6-6		
4-19-55	Cash.			5-0-0
4-19-55	Telegram	10-9		
4-20-55	Taxi	4-6		
4-20-55	Home - Metzger + Ziegler	13-5		
4-16-55	Dinnerware " " "	3-4-4		
4-21-55	Broom	14-11		
4-21-55	T. Berger - Advance	5-0-0		
4-23-55	Cash			5-0-0
4-23-55	Taxi	4-6		
4-25-55	Cash.			10-0-0
4-26-55	Lunch food	1-1-9		
	Total.			33-0-0
		^{15 12-2} 15-12-2		
	Balance	17-13-10		

Date

Time

Addressed to

* See Bills of Mr. Marshall re this

26	123	59
32	129	4"
<hr/>		
32	62	4"

45-23-21
<hr/>
46-4-9

32.6.11

17 7 10

9 115-49

516 4'

~~14-19-1~~

45-23-21

46-4-9

32-6 11

13-17-10

1420-1
<hr/>
150-1

49

Date	Received by From ~	Debit	Remarks	Credit
	Brought Fwd	17- 12 ⁷ 10		17-1 2 ⁷ -10
4-26-55	wecke + Vogts- [*] underchgs	2-1-10		
4-27-55	Bread tins	2-10		
4-27-55	Small Purchases	1-1-0		
4-29-55	4 Knives @ 4/6	18-0		
4-29-55	Juice	2-6		
5-4-55	Stamps	2-3		
5-6-55	Fruit Juice	10-0		
5-10-55	Cash			3-10-11
5-15-55	Lemke	11-9		
5-15-55	Postcards, stamps	10-2		
5-16-55	Central Hotel, Gobabis	3-10-0		
5-16-55	Heinrich-train fare	1-3-0		
5-16-55	" food & taxi	11-0		
5-17-55	Taxi to location & return	8-0		
5-15-55	Cash (Cheque)			25-0-0
5-18-55	Stationery, Meinerts	1-12-9		
5-19-55	Cable-Dr Brew	1-15-0		
	Total			46-4-9
		15-0-1		
	Balance	3 1 7-0		31-4-8

Date

Time

Addressed to

* Personal traveller's check
cashed for \$2000.

* Traveler's Ck. \$2000

14-89-31

4⁹ 2⁷

18-11-7

44-28-12

18 11-7

26-13-5

Date	Received by From -	Debit	Remarks	Credit
				51-4-8
5-19-55	Train fare - Walvis	6-19-7		
5-19-55	Heinrich taxi + Seef	11-0		
5-19-55	Phone to Theunis B.	1-6		
5-21-55	Heinrich 100. day x 2	1-0-0		
5-21-55	Harries Bay	10-0		
5-21-55	Petrol W. Bay	10-0		
5-24-55	watch strap	5-0		
5-24-55	Cash (Travellers Ck) *			7-0-4
5-24-55	Cohens Bay	10-0		
5-25-55	Heinrich 125 day x 2	1-0-0		
5-25-55	Cigarettes	6-0		
5-25-55	Heinrich - lunch	2-6		
5-27-55	Butter	1-10		
5-27-55	Cash - Gobabis Mtrs			7-0-0
5-27-55	Apples	1-6		
5-27-55	Duty on Gin (Bechu.)	4-0-0		
5-28-55	Groceries	1-4-6		
5-28-55	Total			45-5-0
		18-11-7		
				26-13-5

Date

Time

Addressed to

*Traveler's ck \$1000

				1217
48	121	21	96	135
48	6'	19	54	29
54	2	9	<u>42</u>	<u>108</u>

Date	Item - or Received by from	Debit	Remarks	Credit
				26-13-5
5-28-55 ✓	lembe - Cash Mr. Marsh.	1-5-0		
5-28-55 ✓	" Labor 9 may	16-0		
5-25-55 ×	Photos - Windhoek	2-10-0		
5-28-55 ×	Meaties - Okwa	1-5-0		
6-3-55	Cash - Knoble			7-0-0
6-5-55 ×	Petrol - Molepolole	5-6-0		
6-7-55 ×	Tips + food? Gaberones	1-6-0		
6-8-55	Cash - Travellers Ck.*			3-10-0
6-8-55	Cash -			50-0-0
6-8-55 ×	Advance - Kruger	10-0-0		10-0-0
6-8-55 ×	Battery acid	9-9		
6-9-55 ×	Tips	8-0		
6-9-55 ×	Taxis	16-6		
6-9-55 ×	Eye ointment	4-0		
" " " ✓	Chocolate Bars. Belfast	2-2-0		
" " " ✓	Blankets, etc. Belfast	21-13-6		
" " " ×	Groceries. Belfast	12-15-0		
	Shirts (4)	3-6-0		
	Total	64-2-9		86-13-5
	Balance			22-10-8

Date

Time

Addressed to

* Personal traveller's checks
cashed to amount of \$40.00

15 70 32

3¹⁰ 2⁸

18-12-8

74 71 19
2' 17

76 2 7

56 29 11

Date	ITEM - OF Received by From	Debit	Remarks	Credit
				22-10-8
6-9-55	✓ Arriflex repair	3-0-0		
" " "	✗ Eggs 10 doz	2-0-0		
" " "	✗ Apples + Oranges	12-0		
" " "	✓ Cash (Travellers Ck.)*			14-7-5
" " "	✓ Steel screen	1-14-2		
" " "	✓ Nuts + Bolts	9-3		
" " "	✗ Ammunition	2-5-0		
" " "	✗ Snacks	3-9		
" " "	✓ Cash - John M.			3-0-0
" " "	✓ Immunizations	5-2-0		
4-27-55	2 Plastic Bowls	18-6		
7-3-55	Kruger - 1 boots.			5-0
7-19-55	Cash			33-19-6
7-21-55	✗ Entrance permit B.P.	5-0		
7-21-55	✗ Stamps + Cables	2-0-6		
7-21-55	Participants self (credit)			2-0-0
7-21-55	✗ Tip - Martens Boy	2-6		
	Total			76-2-7
		18-12-8		
	Balance			56-29-11

Date

Time

Addressed to

54

131
128

611

311

47

11

Do
7-2
7-2
7-
7-
4-
4-
5-
5-1
4-
4-
7-
7-
7-3
8-2
8-1
8-
8-

Date	Received by	Debits	Remarks	Credits
				57-9-11
7-21-55	Kruger - pen	10-0		
7-21-55	Groceries - Craill	2-7-9		
7-22-55	Mr. Marshall	29-10-0		
7-24-55	Cash			9-10-0
4-16-55	Excess Baggage - Joburg	2-16-0		
4-15-55	Groceries Woermann b.	18-11		
5-11-55	Lemke - Groceries	2-9-4		
5-14-55	Lemke - pots + bread	11-6		
4-21-55	Petrol, Karubih SWA.	1-3-0		
4-27-55	Drugs, Rethemeyer	1-1-0		
7-30-55	Mrs Craill - Dabi	1-0-0		
7-30-55	Mrs. Marshall	-10-0		
7-31-55	To K. Lewies. From ^{Mr.} m.	10-0-0		
8-2-55	Philip	-10-0		
8-12-55	Cables - Mr. m.	3-0-0		
8-12-55	Cables - Dan Blitz	2-3-4		
8-12-55	Stamps	12-3		
8-13-55	Groceries	1-8-10		
	Totals	60-11-11		66-19-11
	Balance			06-8-11

Date

Time

Addressed to

6

Date	Received by	Debits	Remarks	Credits
	Balance			06-18-11
8-13-55	Soap	- 4-0		
8-12-55	To Wm Camp	1-0-0		
8-12-55	To Cas Kruger	1-0-0		
8-20-55	Barnard - Groceries	15-0		
8-20-55	Cakes	6-0		
8-22-55	Bread	10-6		
8-12-55	From Cohen's			15-0-0
	Totals			<u>21-18-11</u>
		3-15-6		

Balance £ sterling = £ 18-3-5
 \$ U.S. = \$ 50.90

Owed by WKM 70.00
 \$ 19.10
 " from U.S. 91
 \$ 20.01

£ 7-2-11

Date

Time

Addressed to

419 58 109

37 9'

422-7-1

South Africa

Accounts - Mr. Marshall

J. D. & Co. - 413

Date	Received by Firm.	£.	sd Remarks	d.
4-20-55	Flamingo Hotel	14	3	2
4-21-55	Fürst Bismark	3	17	9
4-18-55	Macdonald Adams		11	6
4-24-55	Moehring Windhoek	6	17	6
4-25-55	Witow + Co. Windhof	3	0	0
4-25-55	Victoria Pharmacy	20	1	1
4-25-55	Pupkewitz + Co	12	2	6
4-25-55	Pieters + Co	17	4	6
4-25-55	Metze + Ziegler	13	3	1
4-25-55	" " Garage	5	6	8
4-25-55	" " Hardware	31	15	11
4-25-55	Woermann Brock	9	15	6
4-26-55	Grossherzog Hotel	116	2	5
4-19-55	SA Railway	5	14	3
4-26-55	Wecke + Vogts	17	19	11
4-26-55	Dave Maartens + Son	15	7	0
4-26-55	Rudolf Shuster	12	9	8
4-26-55	Victoria Apotheke	6	5	7
	Fassbender Gobabis	3	2	7
	Central Hotel "	30	6	6
	<u>TOTAL</u>		<u>9</u>	

Date

Time

Addressed to

161 62

Date	Received by	Firm	£	Remarks	s	d
Total Carried						
5-4-55	Stamps,	Ghanzi	4	19	3	
5-4-55	Lemke,	Groceries	10	11	4	
5-10-55	Gower +	Snyman	.	2	15	
5-10-55	Lemke,	Goods	11	9	4	
5-10-55	Crail's	Garage + Store	45	18	0	
4-26-55	Rosenthal,	Windhoek	25	6	0	
4-25-55	Electro-	Radio	2	10	2	
6-10-55	Grand	Hotel	5	6	0	
7-10-55	T. Berger -	Pay	142	10	-	
7-6-55	Carleton	Hotel	35	17	1	
4-4-55	Carleton	Hotel	83	1	5	
4-25-55	SAR	Licence (Dodge)	14	15	0	
6-10-55	Garage,	Mafeking OK	7	7	11	
6-9-55	Transvaal	Lic. (Jeep)	2	0	0	
7-9-55	Lemke,	Ghanzi	100	4	11	
7-8-55	Bechuana -	duty	8	0	0	
6-8-55	Bakwena	Stoor, Molep.	16	2	6	
7-8-55	Fassbender,	Gobabis	.	1	0	
7-5-55	J.C.	Knobel	118	12	0	

Date 1870 Time

Addressed to

315	56	30
319	18	76

Stamps

Hotel Grossherzog

(PTY.) LTD.

WINDHOEK

S.W.A.



SUIDWES-AFRIKA

1/-



POSGELD
POSTAGE

SOUTH WEST AFRICA

SUIDWES-AFRIKA

1/-



POSGELD
POSTAGE

SOUTH WEST AFRICA

SUIDWES-AFRIKA

1/-



POSGELD
POSTAGE

SOUTH WEST AFRICA



120
11
30

161

18

78 12
18

96
27

123
4

127

Philip Hamera

Started Apr. 15. @ £18/month

Paid	4/15	Cash	£ 10
	4/25	"	£ 5
	6/9	Blanket	2-10-0
		Shoes	1-5-0
		Blanket	1-9-11
	8/2	Leisure Goods	2-9-0
	7/7	Cash	20-0-0
	7/30	"	20-0-0
	9/3	"	<u>20-0-0</u>

Philip was advanced £ 82-13-11

Apr 15-30 = 16 days = £ 9-12-0

May 18

June 18

July 18

Aug 18

Sept 18 (whole month)

Philip Earned - £ 99-12-0

Less Advances 82-13-11

We owe Philip £ 16-18-1

Received from L. K. Marshall the sum of £ 16-18-1 being wages in full from Apr 15 1955 thru September 1955 less advances made during that period. Signed Philip Hamera

Date	Received by	£	Remarks	s	d
Total Carried					
7-9-55	Croall, Repair Springs	7	10	0	0
4-27-55	Food, Gobabis	3	9	11	0
4-25-55	Theunis Berger	20	0	0	0
4-25-55	Philip Hamewa	5	0	0	0
5-14-55	Theunis Berger (pay)	70	0	0	0
5-14-55	Theunis Berger (Truck)	50	0	0	0
5-7-55	July (pay)	2	0	0	0
8-3-55	Gishai (pay)	7	8	0	0
7-28-55	Philip (To mstr H)	20	0	0	0
7-28-55	Henrich (To Mrs N)	20	0	0	0
7-30-55	William	5	0	0	0
8-2-55	Leding (To home)	10	0	0	0
7-26-55	Callesen - Books	4	7	6	0
8-13-55	Wormann Brock	74	14	7	0
8-2-55	Lemke, Groceries	18	8	6	0
7-7-55	Delwery ^{Gowert Snyman} Petrol 10d.	16	16	0	0
4-23-55	Beads, Windhoek	-	6	0	0

Pay - Boys.

J. D. & Co. - 413

<u>name</u>	Received by <u>Walter began</u>	<u>Rate of pay</u>	Remarks
Ledimo	4-13-55	£15	month
Philip	4-15-55	£18	"
Heinrich	4-20-55		"
Simon	5-6-55	£5	"
July	5-6-55	£5	"
William	4-30-55	£5	"
Qishai	5-9-55	£0-2-0/day	
Dab'ai	5-9-55	£0-2-0/day	
T. Berger	4-9-55	£2-10/day	
Cas. Kruger	6-9-55	£15	week

Ledimo

Date	Received by	Item	Debit	Remarks
		Ledimo started Apr 7	£ 5 d.	
4-13-55	Cash		15 0 0	
6-9-55	Blanket		1 9 11	
	Shaving Creme		3 6	
	Shoes		1 5 0	
8-2-55	Cash (home)		10 0 0	
			<u>27 18 5</u>	

April 13 to Apr 30 = 18 days @ 10/- = 9/-

+ May 15

June 15 69

July 15 27 18 5

Aug 15 42-1-7 to Aug 31 incl.
£ 69

Advance 9/12/55 2-0-0
40-1-7

Wages Sept. 15

Owed End Sept - £ 55-1-7

Allowance Travel 9-10-5

Total £ 65

7-13 April 2-10
67-10

Paid £ 30 on Sept 16
" £ 45 on Sept 19
by check.

Philip

J. D. & Co. - 413

Date	Received by	Item	Debit	Remarks
4-15-55		Cash	10	0 0
4-25-55		Cash	5	0 0
6-9-55		Blanket	2	10 0
		Shoes	1	5 0
		Blanket	1	9 11
8-2-55		Goods - Lemke	2	9 0
7-7-55		Cash (home)	20	0 0
7-30-55		Cash (home)	20	0 0
9/3-55	"		<u>20</u>	<u>0 0</u>
			82	13-11

Apr 15 to Apr 30 incl = 16 days = \$9-12-0

Apr. 9-12

May 18

Owes us 82-13-11

June 18

We owed 99-12-0

July 18

Balance owed \$16-18-1

Aug 18

13 to 15 1-3-6

\$81-12

1 Blanket credit 2-10

Sept \$18

Lemke goods 6-6

99-12

10

\$ 30-18-1

Heinrich.

Date	Received by	Item	Debit			Remarks
			£	s	d	
4-17-55	Cash	(w. Bay)	4	0	0	
6-10-55	Blanket		1	9	11	
	Shoes		1	5	0	
8-6-55	Knife			3	0	
8-3-55	Cash	(home)	20	0	0	
7-28-55	Cash			10		
			<hr/>			
			27	7	-	

4-20 to 4-30 incl = 11 days = £6-12-0

Apr 6-12-

May 18

78-12-0

June 18

27-7-11

July 18

£ 51-4-1

Aug 18

18

78-12-0

69-4-1

Simon

J. D. & Co. - 413

Date	Received by	Item	Debit			Remarks
			£	s	d	
6-10-55		Blanket	1	9	11	
7-16-55		Lock		6		
7-8-55		Clothing (Lemke)	1	11	0	
6-8-55		Shoes	1	5	0	
7-16-55		Lock		4	11	- 11

May 6 to May 31 incl = 26 days

$$\frac{26}{31} \times 1200 = \text{£}4-3-10$$

May 4-3-10

19-3-10

Dec 5

4-11-11

July 5

14-11-11 to Sept 1

May 5

5 for Sept

~~Sept 5~~

19-11-11

£ 79-3-10

Rec'd £ 20 Sept 8 1955
Saman metame

July.

J. D. & Co. - 413

Date	Received by	Item	Debit	Remarks
Paid off	5 13-55		£	2 - 0 - 0

William

J. D. & Co. - 413

Date	Received by	Item	Debit	Remarks
			£ - 3 - d	
6-10-55		Blanket	1 9 11	
6-10-55		Shaving Creme	2 6	
7-26-55		Cash (home)	5 0 0	
		Cash	<u>1 0 0</u>	
			7-12-5	

4-30 = 1 day = 3/4

Apr - 3-4

£ 20-3-4

May 5

7-12-5

June 5

Thursday 12-10-11

July 5

5 Sept

Aug 5

17-10-11

20-3-4

Sept 8 1955
Rec'd £ 18-0-0

W. Cannon

Dabai

J. D. & Co. - 413

Date	Received by	Item	£	Rec'd	
				s	d.
6-8-55		Blanket	1	9	11
" " "		Shoes	1	10	-
" " "		Knife	.	1	2
" " "		Case	1	5	0
8-5-55		Owed + Paid Crullis	1	0	0
8-29-55		Towel		4	6
8-12-55		Lock		4	0
			<hr/>		
			5	14	7

5-9 to 5-31 = 23 days

May	23	$115 \times 2 = 230 =$	11	10	0	
June	30		5	14	7	
July	31	To Aug 31 -	5	15	5	
Aug	31	Seyor	3	0	0	
			<hr/>			
			£	8	15	5

115
 $\frac{14-10}{290}$

Qish' ai

J. D. & Co. - 413

Date	Received by	Item	Amount	Remarks
5-8-55		Blanket	\$ 5 d	
5-28-55		Blanket	1 - 9 - 11	
5-8-55		Shoes	1 - 9 - 11	
		Paid off.	1 - 5 - 0	
			<u>7 - 8 - 0</u>	

Theunis Berger

J. D. & Co. - 413

Date	Received by	Item	Amount			Remarks
			£	s	d	
4-20-55	Cash		5	0	0	
4-23-55	Cash		20	0	0	
5-7-55	Cash		10	0	0	
5-1-55	Cash		8	0	0	
5-1-55	work on truck		16	0	0	
5-1-55	" "	(14re)	18	10	9	
5-14-55	Total		<u>77</u>	<u>10</u>	<u>9</u>	
	Pay due 36 days		<u>90</u>	<u>0</u>	<u>0</u>	
	Balance paid		12	9	3	
5-14-55	use truck to 5-15-55		50	0	0	
5-14-55	Balance		62	9	3	
	Paid		<u>62</u>	<u>9</u>	<u>3</u>	
7-10-55	Pay 57 d @ £2.10		142	10	0	
			77	10	9	
			<u>62</u>	<u>9</u>	<u>3</u>	
	Total paid		282	10	0	

Cas Kruger

J. D. & Co. - 413

Date	Received by	Item	Amount			Remarks
			£.	s.	d.	
6-9-55		Cash advance	10	0	0	
7-12-55		Cash	40	0	0	
7-21-55		Goods - Lemke	4	9	3	
7-21-55		Pen		10		
8-2-55		Knives		10		
8-12-55		Cash	1	0	0	
9-3-55		Cash	1	0	0	
7-5-55		Cash	5	0	0	

6/9 thru Sept 1 = 12 weeks 62 - 9 3
 12 weeks @ 15 = £180

thru Sept 1
~~to Oct 31~~ - £ 62-9-3
 117-10-9

Cash advance 9/12/55 5.0-0

Sept 1 thru Sept 15 = 2 weeks = £ $\frac{30}{5}$
 117-10-9

25
 £ 142-10-9

June 1955

Sun



FULL MOON 5TH

Mon



LAST QUARTER 13TH

Tue

Wed

Thu

Fri

Sat

152 1

153 2

154 3
Jefferson Davis' Birthday

155 4

156 5

157 6

158 7

159 8

160 9

161 10

162 11

163 12
Children's Day

164 13

165 14
Flag Day

166 15

167 16

168 17

169 18

170 19
Father's Day

171 20

172 21
Summer Begins

173 22

174 23

175 24

176 25

177 26

178 27

179 28

180 29

181 30



NEW MOON 19TH



FIRST QUARTER 26TH

MAY 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JULY 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				-	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July 1955

Sun



FULL MOON 5TH

Mon



LAST QUARTER 12TH

Tue



NEW MOON 19TH

Wed



FIRST QUARTER 26TH

Thu

Fri

Sat

182 **1**

183 **2**

184 **3**

185 **4**
Independence Day

186 **5**

187 **6**

188 **7**

189 **8**

190 **9**

191 **10**

192 **11**

193 **12**

194 **13**

195 **14**

196 **15**

197 **16**

198 **17**

199 **18**

200 **19**

201 **20**

202 **21**

203 **22**

204 **23**

212 **31**

206 **25**

207 **26**

208 **27**

209 **28**

210 **29**

211 **30**

JUNE 1955

Mon	Tue	Wed	Thu	Fri	Sat
	6	7	8	9	10
11	12	13	14	15	16
17	18	19	20	21	22
23	24	25	26	27	28
29	30	31			

AUGUST 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
 FULL MOON 3RD 7 219	213 1	214 2	215 3	216 4	217 5	218 6
14 226	8 220	9 221	10 222	11 223	12 224	13 225
21 233	15 227	16 228	17 229	18 230	19 231	20 232
28 240	22 234	23 235	24 236	25 237	26 238	27 239
	29 241	30 242	31 243	 LAST QUARTER 10TH	 NEW MOON 17TH	 FIRST QUARTER 25TH

JULY 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				♦	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24 ³¹	25	26	27	28	29	30

SEPTEMBER 1955

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				♦	1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

