



Nº 87766

Date



# Bakwena Native Administration

RECEIVED from

*F. Burger*

the sum of

Pounds

*Ten* Shillings and

Pence

being for

*Small Game Licence*

£ — : 10 : *0*

*[Signature]*

Treasurer.

N<sup>o</sup> 87767



**Bakwena Native Administration**

RECEIVED from T. Burger

the sum of One Pounds

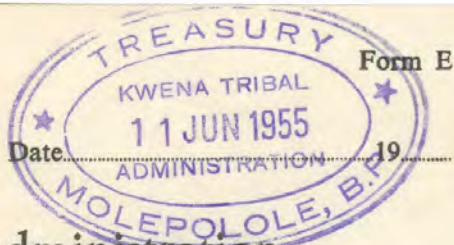
Shillings and  Pence

being for Large Game Licence

£ / : 0 : 0

*[Signature]*  
Treasurer.

Nº 87768



Date

11 JUN 1955

19

## Bakwena Native Administration

RECEIVED from

*John Marshall*

the sum of

*One*

Pounds

Shillings and

Pence

being for

*Large Game Licence: 15-21 June, 55*

£ 1 : 0 : 0

*[Signature]*  
Treasurer.

N<sup>o</sup> 87769



## Bakwena Native Administration

RECEIVED from *William Donnellan*

the sum of *One* Pounds

Shillings and Pence

being for *Large Game Licence: 29th June to 5th July*

£ 1 : 0 : 0

*[Signature]*  
Treasurer.



55

Cash Expenditures For Peabody-Harvard-Smithsonian Expedition

Date '55	Item	Rec'd	Expended
12 February		100.00 C.	
16 "	2 Coleman L.	}	42 40
	3 Flashlights		
	Generators		
26 February	meats		4.38
26 "	6 Jerry cans		17.70
	2 hose		7.00
1 March	Chair		2.50
1 "	1 GI can		3.45
2 March	7 " " water		24.15
4 March	1 Bulb		1.15
			<u>97.73</u>
8 March		100.00 Ck.	
8 March	Balance	102.27	172.27
9 March	notebooks		3.85
9 March	Tape, pins		1.18
9 "	Copper wire		2.48
10 March	Tool box		2.50
10 "	Copper wire		1.60
11 March	Battery cable		3.84
	Total		<u>15.65</u>

Date	Item	Credits	Expenditures
8 March	Balance	102.27	
11 March	Total expenditure		15.45
" March	Flashlight		2.15
" March	3 tool-boxes		7.50
11 March	Plastic bottles		3.28
12 Mar.	Rifle Sling		2.25
12 Mar.	Premier Stove		16.75
12 April	Daraprim		2.95
12 April	44.40 shells (Dr Stewart)		39.50
	Total		<u>89.83</u>
	Balance Remaining		
		102.27	
		89.83	
	In Boston =	<u>\$12.34</u>	
AA. Excess Baggage.		<u>2.10</u>	34 lbs @ .06
	Balance	\$10.24	
	Tooth forceps	<u>11.25</u>	
	Debit	1.00	



32-3-6

Total

1925.00

## Expenditures - South Africa

Date	Item	Credits	Debits
4-15-55		£ 8-0	* 5-0
	Expenditures prior		-16-6
	Balance	£ 2-3-6	
4-16-55		10-0-0	
4-18-55	Philip - food		- 13 3
4-18-55	Gasolene Walvisbay.		2-1-9
4-19-55	Razor blades 70		- 6-6
4-19-55		5-0-0	
4-19-55	Telegram		- 10 9
4-20-55	Taxi		- 4-6
<del>4-20-55</del>	<del>Hotel</del>		<del>3-2</del>
4-20-55	Hose Metz & Zig		13 5
4-20-55	Gas coil		1-3-0
4-16-55	Dinner wais etc		3-4-4
4-21-55	Broom		14 "
4-21-55	To T. Berger.		5-0-0
4-23-55		5-0-0	
4-23-55	Taxi		4-6
4-25-55		10-0-0	
4-26-55	Lunch food		1-1-9
4-26-55	Uecker & Voigts branchay		2-1-10
4-27-55	Bread tin	32-3-6	18-3-14 2-10

42	11	1
21	76	
<hr/>		

Balance 21.37



## Expenditures - S Africa.

Date.	Item	Credits	Debits	
4-26-55	Balance	140.2		
4-27-55			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	Change from cheque	3-10-11		
5-15-55	Lemke		11	9
5-15-55	Post-cards/stamps		10	2
5-16-55	Central Hotel Gobab's tip 2 days	3-10-0		
5-18-55	Heinrich trainfare	1-3-0		
5-18-55	" food + taxi	15-0		
5-17-55	Taxi to location + back	8-		
5-15-55	Check	25-0-0		
5-18-55	Stationery mercer's		1	12 9
5-19-55	Cable to Brews.		1	15 0
5-19-55	Train fare		6	19 7
5-19-55	Heinrich Taxi		11	5
5-19-55	Taxi to train			5
5-19-55	Central <sup>to Theunis</sup> Hotel Gobab's		1	6
5-21-55	Heinrich 105 days x 2		1	-
	Total	42-11-1	21	7 6



Total	45.13.11
Debits	22 7.6
Balance	<u>23.6.5</u>

Debit  
£ s d

Credit  
# 5 ct  
21-3-7

Total Carried

21-3-7

21 May	Harrie's bag	10-
21 May	Gasolene, W. Bay	10-
24 May	Watch strap	5-
24 May	Cash of Traveller's ck.	70-4
" "	Cohen's bag	10-
25 May	Heinrich	1-0-0
25 May	Cigarettes	6/
25 May	Heinrich lunch	2-6
27 May	Butter	1-10/
27 "	Grobah's motors.	7-
" "	apples	1-6
" "	Duty - gin	4-0-0
28 May '53	groceries	1-4-6
28 May	Cash - Mr. Marshall	1-5
28 May	Work on GMC. 9 May	16
28 May	Photos - Windhoek	2-10-
28 May	meals. Okwa	1-5
3 June	Knobk advance	7-0-0
5 June	Gas	5-6-0
7 June	Tips & food	1-0-0
8 June	Travellers cheque	3-10-0
		70

87.13.10

61.18.11

25.14.11



Date.	Credits £-s-d.	Debits £-s-d.
	Balance	23-6-5
3 June 1955	Mr Marshall	50-0-0
" "	Advance Pass Kruger	10-0-0
8 June	Battery acid	9 9
9 June	Tips	8-0
" "	Taxis	16-6
" "	Eye ointment	4-
" "	Chocolate bars	2-2-0
" "	Blankets	21-13-6
" "	Groceries	12-15-0
" "	Shirts (4)	3-6-0
" "	air rifle repair	3-0-0
" "	Eggs 10 doz.	2-0-0
" "	Apples	7-6
" "	Oranges	4-6
" "	Travellers' Cheques 400	14-7-5
	Steel + screen	1-14-2
	Nuts + bolts	9-3
	Ammunition	2-5-0
	Snacks	3-9
	Total	87-13-10 61-18-11 <sup>47</sup>



Credits    Debits  
£-s-d.    £ s d.

	Credits	Debits
	Balance	25.14.11
9 June 1955	John advance.	3.0.0
9 June 1955	Immunization set.	5-2.0
27 April '55	2 Plastic bowls	18.6
3 July.	Case 1 pr boots.	-5-0
19 July	Recd.	33.19.6
21 July	Entrance Permits (Self)	5-
21 July	Stamps & Cables	2-0-6
21 July.	Pair pants (Self)	
21		2-10-0
21 July	Tip to Martens Bay	2-6
21 July	Cas. Pen	10-
21 July	Crail's	2-7-9
22 July	Returned Mr. Marshall	29-10-
24 July	Rec'd L.K.M.	9-10-0
16 April 55	Excess Bge Johannesburg	2-16-0.
8 June 55	<del>Hyde Bros</del>	<del>3-7-4</del>
30 July 55	To Dabi (Mrs Crail)	1-0-0.
30 July 55	Mrs M.	10-0
31 July 55	To K. Lewis	10-0-0
2 Aug 55	Philip	-10-

Credit Debit

	Credit	Debit
Cables m/m.	3-0-0	
Cables. Dan	2-3-4	
Stamps	12 3	
Groceries	1-8-10	
Soap	4-0	
To w/m. Camp.	1-0-0	
To Cas Kruger	1-0-0	
Barnard-Groceries	15 -0	
Cakes	6-0	
Bread	10-6	

Expenses !Cui

15

(ck £20-0-0)

Rec'd. 22 Aug '55 £19-18-11

£-5-4

23 Aug	Shawls	1	2	6	
23 Aug	Towel		7		
23 Aug	Soap		1	9	
23 Aug	Candy		1	9	
23 Aug	Tobacco		2	8	
24 Aug	Tea @ Mrs McIntyre		2	9	
26 Aug	Petrol (4 gal)		13	8	
26 Aug.	Tips (pushing car)		2	0	
29 Aug	Groceries (1 Cui)	1	16	8	
29 Aug.	Tobacco + matches		2	6	
30 Aug.	Drugs		3	6	
31 Aug	Petrol etc.		7	6	78 91
31 Aug	Petrol		10	-	
31 Aug.	Tea		3	6	
1 Sept	Vitamins c + B		7	6	
	Total	£	6	5-3	
	Balance		13	13-8	



## Expenses - Mr Marshall

CKE Exp. £-s-d

4-20-55	Flamingo Hotel	✓	14-3-2
4-21-55	Fürst Rismarkt	✓	3-17-9
4-18-55	Macdonald Adams	002816	11-6
4-24-55	moehring-windhoek.		6-17-6
4-25-55	Wutou & Co. Wind	002815	3-6-0
4-25-55	Victoria Apotheke	002821	20-1-1
4-25-55	Pupkewitz & Co.		12-12-6
4-25-55	Peters & Co.		17-4-6
4-25-55	Metzger & Ziegler plates		13-3-1
4-25-55	" " " Garage	002806	5-6-8
4-25-55	" " " Hardware.		31-15-11
4-25-55	Woermann, Brock.		91-15-5
4-26-55	Grossherzog Hotel		116-2-5
4-19-55	S.A. Railway agents.		5-14-3
4-26-55	Wicke & Vorigts	002818	17-19-11
4-26-55	Dave Maartens & Son.		15-7-0
4-26-55	Rudolf Shuster		12-9-8
4-26-55	Rec'd from Woerman & Brock		3-10-0.
4-25-55	Victoria Apotheke		6-5-7
4-27-55	Fassbender. Groc.		3-2-7
4-29-55	Central Hotel Gotabis		30-6-6
Total: 424-7-0			3-10- / 427-17-0



Date		£-s-d.
	Total Carried	424-7-0
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	11-9-4
5-10-55	Crail	45-18-0
4-26-55	Resenthal	25-6-0
4-28-55	Electro-Radio	2-10-2
6-10-55	Grand Hotel	5-6
7-10-55	To T Berger pay	142-10-
7-6-55	Carlton Hotel	35-17-1
4-4-55	" "	83-1-5
4-25-55	SAR. Motor Vehicle (dodge)	14-15-0
6-10-55	op Garage Making	7-7-11
6-9-55	Transvaal-Jep die.	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 Ghanzi	
7-5-55	J.C. Knobel	178-12-0
July '55	Crail. Repair Sps.	7-10-0
	Total	£ 1066-11-2

## Expenses: Mr Marshall.

		£	s.	d.
24 July 55	Total Brought Forward	1066	11	2
27 April	Food	3	9	11
25 April	Theunis Berger	20		
25 April	Philip Hamewa	5		
24 May	Theunis Berger (pay)	70		
14 May	T Berger and truck rent	50		
7 May	July (pay)	2	0	0
3 Aug	To Giche (pay)	7	8	0
28 July	Philip (Mrs H)	20	0	0
28 July	Heinrich (Mrs N)	20	0	0
30 July	William	5	0	0
2 Aug 55	Ledimo (Home)	10	0	0
7-26-55	<sup>Callesen</sup> Books Mr. Marten	4	7	6
8-13-55	Woermann Brock	74	14	7
8-2-55	Lemke Groceries	18	8	6

Dabé

Received

Blanket Loan	1	9	14
Shoes	1	10	-
Knife		1	2
Cake	1	5	
To Mrs Crail	1	0	0
Towel			4-6
			<hr/>
Total	5	9	8



Gus

5-9-55

Blanket loan	1 9 11
" "	1 9 11
Shoes	1 5 0
Pay	7 8 0



William

£5-0-0

5-30-55	Blanket	1	9	11
	Shaving Creme		2	6
26 July 50	To home	5	0	0
	Cash	1	0	0

Cass Kangor

15. Week

£ s d.

June			
9 May 55	Star +	Advanced	10-0-0
12 July 55	To pay - June		40-00
21 July 55	To goods & Supplies	<sup>per the</sup>	4-9-3
21 July 55	film purchase		10-
2 Aug 55	Knives		-10-
12 Aug 55	Cash		1-0-0
9-3-55	Cash		1-0-0
9-5-55	Cash		5-00

# Pay Scale

wages .

in wages rec'd

edimo 4-15 £ 15-0 m

£ 15 -

Philip 4-15 £ 10 - m

0-10-0

Jennich 4-20

4-0-0

P. Berger £ 2/10 d. 4-14-55

Simon 5-6-55 £ 5-0

July 5-6-55 £ 5-0

William 4-30-55 £ 5-0

## Ledgers

Rec'd

4-13-55		£ 15 . 0 - 0
2 June 55	Blanket	\$ 9 14
	Shaving Creme	3 16
	Shoes	1 - 5 - 0
2 Aug 55	Home	10 - 0 - 0



Philip

Red~~A~~ £ s d.

4-15-55

10-0-0

4-25-55

5-0-0

Shoest

1-5-0

Blanket

2-10-0

Blanket

1-9-11

2 Aug 55

Shoes etc.

2-9-0

7 July 55

Home

20-0-0

30 July 55

Home

20-0-0

Heinrich

		L - s - d
18 June 55	Blanket	1 - 9 - 11
17 April 55	Advance	4 - 0 - 0
	Shoes	1 - 5 - 0
	Knife	- 3 -
3 Aug 55	Mrs Neumann	20 - 0 - 0
28 July 55	Cash	0 - 10 - 0

Simon

£ 5.00

10 June	Blanket	1	9	11
16 July	lock		6	-
	Clothing	1	11	0
	Shoes	1	5	0

July

5-0-0



Thomas Berger.

- £ 2-10/ d.

+ 21-55

+ 25-55

+ 28-55

- 7-55

£. s. d.

5. 0. 0

20. 0. 0

42. 0. 0

16. 0. 0

Tannis Berger. 4-9-55 Truck - £20.0.0 mos.  
Date. Rec'd

20 April '55	hondhoek	£ 5-0-0
23 " '55		£ 20-0-0
7 May '55	Ghanzi	£ 10-0-0
1 May '55	Gobabis	8-0-0
1 May '55	Gobabis - Paint	16-0-0
1 May -	" Tyre	18-10-9
14 May	Balance Total	77 10 9
	Pay to date 36@	90-0-0
	£2-10	
14 May '55	Balance due	12-9-3
	Use of truck to sis	50-0-0
14 May '55	Balance	£62-9-3
17 May '55	Paid	£62-9-3
10 July 1955	Pay due 57d @ 2.10	£142 10-0

21 July

14.12-3

$14\frac{1}{2}$  (-sl)

$6\frac{3}{16}$  Firm Cond ↻

$3\frac{3}{4}$  above ↙

$9\frac{1}{4}$  - Circ calf

$6\frac{3}{4}$  - Able

