

South West Africa Expedition,
Peabody Museum, Cambridge.

The attached receipts represent an account of the disposition of Expedition funds during the summer of 1951 which came under my control:

INVOICE #	Firm:	Amount:
A28615	Otto Schmidt	L 3. 5. 4
B1141	Fr. Rentel	1. 6. 11
4146	Farmers Agency Grootfontein	5. 16. 8
00411-28	Metje & Ziegler Ltd	7. 5
6065	Elektro Radio	1. 11. 4
29926	Carlton Hotel	30. 0. 6
7764	Grossherzog Hotel	2. 14. 0
2597	Windhoek Furnishers	10. 15. 6
2579	Windhoek Furnishers	5. 12. 0
3292	The Queens Hotel	1. 1. 3
3289	The Queens Hotel	1. 1. 3
--	Hotel Brumme	10. 6
--	Hotel Brumme	8. 6
31784	Windhoek Dry Cleaning	1. 4. 9
00273-5	Rudolf Schuster	7. 18. 3
102F	Lothar Hoppe	1. 0 0
--	Hotel Brumme	6. 3
31783	Windhoek Dry Cleaning	12. 0
B3715	U.S.Africa -Gov't Pub.	1. 7. 0
7763	Grossherzog Hotel	3. 15. 9
B717409	U.S.A.Railway	1. 8. 0
	Nord Hotel	4. 6
	Nord Hotel	9. 3
	Nord Hotel	9. 0
460	F. H. Michaelis	3. 1. 7
6520	Kaufhaus Brumme	2. 1. 11
2304	Hotel Brumme	15. 9. 9
7969	Grossherzog Hotel	2. 17. 6
7968	Grossherzog Hotel	4. 9. 3
2330	Hotel Brumme	3. 10. 6
2327	Hotel Brumme	7. 8. 8
8255	Grossherzog Hotel	1. 16. 0
8256	Grossherzog Hotel	2. 5. 0
8257	Grossherzog Hotel	13. 15. 6
8258	Grossherzog Hotel	4. 10. 0
2214	Nord Hotel	33. 1. 11
1125	U.S.A.Railway	1. 5. 0
C5913	Windhoek Apothecaries	4. 2. 6
C33110	Windhoek Apothecaries	9. 9
	R.H.Dyson Jr. Misc. Expense	7. 8. 0
	TOTAL S.A.E	<u>188. 17. 0</u>
	TOTAL US \$	525.00
	Expedition Funds Advanced	<u>500.00</u>
	BALANCE	\$ 25.00

Calculated at \$2.78 per f

Robert H. Dyson Jr.

Dr. Lewis W. Kane
205 Beacon Street
Boston, Massachusetts

J. Appear / Misc Gen.
P. 104-22

May 14, 1951

Peabody Museum
Harvard University
Cambridge, Mass.

For Professional Services:

Chloromycetin Tablets \$108.00
\$120 less 10%

Codeine Tablets 100 4.00
\$112.00

5/17/51

112 00 69 200 13 4987-2

X File
51-60

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P. 75-24
S. African / Field Exp.

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

March 20, 1952 19

TO THE COMPTROLLER:-

PLEASE PAY TO Lawrence K. Marshall \$318.16

4 Bryant Street, Cambridge, Mass.

Three Hundred and Eighteen Dollars and - - - - - 16 DOLLARS
(AMOUNT IN WORDS) 100

Field Expenses to Southern Angola
(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	3/20/52			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
318.16	69	200	65	4987-2		

TERMS: 30 DAYS NET

THORP & MARTIN COMPANY

COMMERCIAL STATIONERS
WHOLESALE AND RETAIL

OFFICE FURNITURE—SUPPLIES

66 FRANKLIN STREET, BOSTON 10

QUOTE THIS NUMBER
IN PAYING INVOICE

S. American Sup
P. 89 *4*


BILLING DATE 3-24-51
SHIPPING DATE 3-22-51
INVOICE 8961

SOLD BY #1
ORDER NO. L 1757

DELIVERED TO
Peabody Museum
Divinity Ave
Cambridge, Mass

490

HARVARD UNIVERSITY
PURCHASING AGENT
Cambridge, Mass.



1 M	#1G Tags 1/2"	2.80	
1/4 lb	Asst banda	.40	
500	#1500-4 1/2 Manila env	2.52	
500	6630 Cards	.47	
100	313 Buff Guides	.98	
80	Pkgs #885-10 FT Sheets	7.93	15.10

S. Ryzio/Sup P. 89-4 3-22-51

TERMS: 30 DAYS NET

THORP & MARTIN COMPANY

BILLING DATE
SHIPPING DATE 8963
INVOICE

COMMERCIAL STATIONERS
WHOLESALE AND RETAIL

QUOTE THIS NUMBER
IN PAYING INVOICE

OFFICE FURNITURE—SUPPLIES
66 FRANKLIN STREET, BOSTON 10

SOLD BY #1
ORDER NO. L 1757

DELIVERED TO Museum
Divinity Ave
Cambridge, Mass.

HARVARD UNIVERSITY
PURCHASING AGENT
Cambridge, Mass.

3	#866	Pencils	.18	
3	#865	"	.18	
3	#868	"	.18	
3	#862	"	.18	
1		Roll 2" tidy tape	.35	
1	M	2G tags	3.03	4.10

S. Aprain / Sup P. 89-4

TERMS: 30 DAYS NET

THORP & MARTIN COMPANY

BILLING DATE 3-24-51
SHIPPING DATE 3-22-51
INVOICE 8962

COMMERCIAL STATIONERS
WHOLESALE AND RETAIL

QUOTE THIS NUMBER
IN PAYING INVOICE

OFFICE FURNITURE—SUPPLIES

66 FRANKLIN STREET, BOSTON 10

SOLD BY #1
ORDER NO. L 1757
DELIVERED TO
Peabody Museum
Divinity Ave
Cambridge, Mass.



HARVARD UNIVERSITY
PURCHASING AGENT
Cambridge, Mass.

3	#35 Agate boxes	3.70	
20	Pkgs 885-10 P. Sheet	6.53	
1	Box 254 Carbon	1.96	
1	Ream 416-1 Paper	2.27	
1	Ream 409-1 Paper	1.98	
2	#58 Agat boxes	2.15	18.59

3-31-51

BILLING DATE
SHIPPING DATE 520
INVOICE

TERMS: 30 DAYS NET

THORP & MARTIN COMPANY

COMMERCIAL STATIONERS
WHOLESALE AND RETAIL

QUOTE THIS NUMBER
IN PAYING INVOICE

OFFICE FURNITURE—SUPPLIES *South Africa Exp/Rep*
66 FRANKLIN STREET, BOSTON 10

P 90-22

SOLD BY
ORDER NO.

#1
L 1757

DELIVERED TO
Peabody Museum
Divinity Ave
Cambridge, Mass.

HARVARD UNIVERSITY
PURCHASING AGENT
Cambridge, Mass.

2 #58 #-gate boxes

3.15

R.H.D.
4/9/51

J. O. Brew

3 15 69 200 13 4987-2

TERMS: 30 DAYS NET

THORP & MARTIN COMPANY

3-30551
BILLING DATE 3-23-51
SHIPPING DATE 3-23-51
INVOICE 6094

COMMERCIAL STATIONERS
WHOLESALE AND RETAIL

QUOTE THIS NUMBER
IN PAYING INVOICE

OFFICE FURNITURE—SUPPLIES

66 FRANKLIN STREET, BOSTON 10

South African Exp. / Sup.

SOLD BY
ORDER NO.

#1
L 1757

DELIVERED TO
Peabody Museum
Divinity Ave
Cambridge, Mass.

HARVARD UNIVERSITY
PURCHASING AGENT

Cambridge, Mass.

P. 90-22

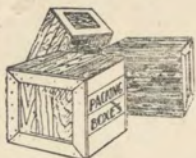
1 Roll $\frac{1}{2}$ " Drafting tape 1.07

RWD

4/9/51

J. O. Brew

1 07 69 200 13 4987-2



BOXES AND PACKING CASES OF ALL DESCRIPTIONS BOUGHT AND SOLD

WETMORE & CO.
USED WOODEN PACKING BOXES AND
SHIPPING CASES

90 CHARLES ST.

CAMBRIDGE 41, MASS.

TEL. YARD AND OFFICE KIRKLAND 7745 -- PROMPT DELIVERY

S. African / Milkem.
P 97-26
EXPORT AND DOMESTIC
PACKING, CRATING AND
SHIPPING
GREENHOUSE FLATS

SOLD TO

PEABODY MUSEUM
HARVARD UNIVERSITY
CAMBRIDGE, MASS

4/23/51

PACKING FOR EXPORT

7

Cases of Equipment

194-3/4 Cu.Ft.

@ .75¢ Cu.Ft.

\$146.06

P.O.# D.O.734

off spec.

5/1/51

J. O. Brew

146 06 69 200 25 4987-2

INVOICE

TELEPHONE HANCOCK 6-7080

THE S. S. WHITE DENTAL MANUFACTURING CO.
80 BOYLSTON STREET

BOSTON

NO: 4480

Apr. 18, 1951

Dental Equip

P 94-2

*a.k.
RH1*

Harvard University
So. West Africa Exp.
Peabody Mus.
Divinity Rd.

Cambridge, Mass.

Ord. #D0732

B	1	Blue plastic bowl	.65
A	2	Large rubber bowls	1.90
A	1	15 albastone white	3.25
B	2	cans D.P. Cream	3.00
AB	1	ea. #20 & 19 $\frac{1}{2}$ Spatula	3.20
B	1	Plastic spatula	.50
A	3	#17 Explorers L.H.	2.10
B	6	Mirrors C.S. #4	5.40
A	3	C.S. Handles #14	2.40
B	3	Flexobrite Explorers #23	1.20
B	1	Set Star Imp trays	3.75
B	2	Lower Imp trays	1.50
B	2	upper Imp. trays	2.00

35.85

WE BUY PRECIOUS METAL ~~CHANGE~~ SCRAP FOR CASH OR ACCOUNT
KEEP THIS INVOICE TO CHECK YOUR STATEMENT

INVOICE

TELEPHONE HANCOCK 8-7080

THE S. S. WHITE DENTAL MANUFACTURING CO.
80 BOYLSTON STREET

NO. 480

BOSTON

APR 23 1951
J. O. Brew

1-44-2

OK
4/23/51

THE S. S. WHITE DENTAL MANUFACTURING CO.
80 BOYLSTON STREET
BOSTON, MASS.

35 85	50 200	12 4987-2
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4/23/51

J. O. Brew

KEEP THIS INVOICE TO CHECK YOUR STATEMENT
WE BUY PRECIOUS METAL SCRAP FOR CASH OR ACCOUNT

So with American / Printed & Sold
 P. 13-26
 COMP TROLLER'S NUMBER **13990**

HARVARD UNIVERSITY
 CAMBRIDGE, MASS.
 INTERDEPARTMENTAL INVOICE

5865

FROM:

H. U. PRINTING OFFICE

DATE 4/6/51

TO: DEPT. TO BE CHARGED ADDRESS	DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL		TO BE CHARGED TO	
	145 PEABODY MUSEUM. DIVINITY AVENUE CAMBRIDGE, MASS.		DEPT. NO.	SUB.
			ORDERED AS A DEPARTMENTAL EXPENSE BY:	
PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER			MISS GALT	

DESCRIPTION	AMOUNT
4 SETS OF NUMBERS 0 TO 9 ON WHITE CARD 2 INCHES SQUARE	5.26

FILE COPY
FOR DEPARTMENT BILLED

Work performed or charges incurred _____ To _____

Details are on file in Comptroller's Office and are available upon request.

APPROVAL BY DEPARTMENT CHARGED							DATA FOR DEPARTMENT CREDITED							
AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
b 5 26	69	200	14	4987-2				5 26	84			0001	1	41 40
DATE	APPROVED FOR PAYMENT						DATE	ENTERED	CODED	CHECKED	APPROVED BY COMPTROLLER			
4/23/51	J. O. Brew													

South African / Printed
 P. 93-21
 13988

HARVARD UNIVERSITY
 CAMBRIDGE, MASS.
 INTERDEPARTMENTAL INVOICE

COMPTROLLER'S
 NUMBER

FROM 5832

H. U. PRINTING OFFICE

DATE 4/5/51

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

DEPT. TO BE CHARGED ADDRESS
 55 Peabody Museum
 Divinity Ave.
 Cambridge, Mass.

TO BE CHARGED TO	
DEPT. NO.	SUB.

ORDERED AS A DEPARTMENTAL EXPENSE BY:

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

J. O. Brew No. 45
 AMOUNT

DESCRIPTION

1000 Blue cards 3 x 5 - Numbered P 1 to P 1000 Roll No.

10.06

FILE COPY
 FOR DEPARTMENT BILLED

Work performed or charges incurred _____ To _____

Details are on file in Comptroller's Office and are available upon request.

APPROVAL BY DEPARTMENT CHARGED							DATA FOR DEPARTMENT CREDITED							
AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
10 06	69	200	14	4987-2				10 06	84			0001	1	41 40 XXX
DATE		APPROVED FOR PAYMENT					DATE		ENTERED	CODED	CHECKED	APPROVED BY COMPTROLLER		
4/23/51		J. O. Brew												

HARVARD UNIVERSITY
CAMBRIDGE, MASS.
INTERDEPARTMENTAL INVOICE

South American / Print & Ink
COMPTROLLER'S
NUMBER **13981**
P 93-21

FROM: 5831

H. U. PRINTING OFFICE

DATE 4/5/51

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL

TO BE CHARGED TO

DEPT. TO BE CHARGED ADDRESS
54 Peabody Museum
Divinity Ave.
Cambridge, Mass.

DEPT. NO. SUB.

ORDERED AS A DEPARTMENTAL EXPENSE BY:

J. O. Brew No. 45

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

DESCRIPTION

AMOUNT

1000 3 x 5 white cards - numbered from A 1 to A 1000

11.69

FILE COPY
FOR DEPARTMENT BILLED

Work performed or charges incurred _____ To _____

Details are on file in Comptroller's Office and are available upon request.

\$

APPROVAL BY DEPARTMENT CHARGED

DATA FOR DEPARTMENT CREDITED

AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
11 69	69	200	14	4987-2				11 69	84			0001	1	41 240

DATE

APPROVED FOR PAYMENT

DATE

ENTERED

CODED

CHECKED

APPROVED BY COMPTROLLER

4/23/51

J. O. Brew

20109

HARVARD UNIVERSITY
CAMBRIDGE, MASS.
INTERDEPARTMENTAL INVOICE

COMPTROLLER'S
NUMBER **13987**

Smith Office / Print
P. 93-26

FROM: **5833**

DATE **4/5/51**

H. U. PRINTING OFFICE

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL
DEPT. TO BE CHARGED ADDRESS
**56 Peabody Museum
Divinity Avenue
Cambridge, Mass.**

TO BE CHARGED TO
DEPT. NO. SUB.
ORDERED AS A DEPARTMENTAL EXPENSE BY:
J.O. Brew No. 45

PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

DESCRIPTION	AMOUNT
500 3 x 5 Yellow cards - Numbered S 1 to S 500 Reel No.	8.11

**FILE COPY
FOR DEPARTMENT BILLED**

Work performed or charges incurred _____ To _____

Details are on file in Comptroller's Office and are available upon request.

APPROVAL BY DEPARTMENT CHARGED							DATA FOR DEPARTMENT CREDITED							
AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	MATERIAL SERVICES REC'D BY	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
8 11	69	200	14	4987-2				8 11	84			0001	1	41 40x
DATE	APPROVED FOR PAYMENT						DATE	ENTERED	CODED	CHECKED	APPROVED BY COMPTROLLER			
4/23/51	J .O. Brew													

HARVARD UNIVERSITY
CAMBRIDGE, MASS.
INTERDEPARTMENTAL INVOICE

COMPTROLLER'S NUMBER **14983**

S. Africa / Printo Stat
P. 101-20
DATE **4/25/51**

FROM **6155**

H. U. PRINTING OFFICE

TO: DEPARTMENT RENDERING SERVICE OR FURNISHING MATERIAL
DEPT. TO BE CHARGED ADDRESS
**321 Peabody Museum
Divinity Avenue
Cambridge Mass..**
PLEASE APPROVE AND RETURN PROMPTLY TO THE COMPTROLLER

TO BE CHARGED TO
DEPT. NO. SUB.
ORDERED AS A DEPARTMENTAL EXPENSE BY:
Miss C. Galt

DESCRIPTION	AMOUNT
500 Cards- P100;-1500 Blue Index.	6.01

FILE COPY
FOR DEPARTMENT BILLED

Work performed or charges incurred _____ To _____

Details are on file in Comptroller's Office and are available upon request.

APPROVAL BY DEPARTMENT CHARGED							DATA FOR DEPARTMENT CREDITED						
AMOUNT	DEPT.	SUB.	EXP.	ACCOUNT	F.	LED.	AMOUNT	DEPT.	SUB.	INC.	ACCOUNT	F.	LED.
6 01	69	200	14	4987-2			6 01	84			0001	1	41 xx40
DATE APPROVED FOR PAYMENT 5/9/51 J. O. Brew							DATE ENTERED CODED CHECKED APPROVED BY COMPTROLLER						

MATERIAL SERVICES REC'D BY
ok:cg
5-4-51
Africa Dept

WHEEL ALIGNING
BRAKE LINING
SERVICE

INVOICE

*S African/Equip
P. 97-30*

CARBURETOR
MOTOR TUNE-UP
SERVICE

HARVEY SALES & SERVICE Co.

DISTRIBUTORS OF AUTOMOTIVE MERCHANDISE

1375 BOYLSTON STREET, BOSTON 15, MASS.

Telephone KEnmore 6-3780

Date **4/18/51**
Cust. Order No. **D 0753**
Our Order No. **L 31216**
Shipped To

Harvard University
Cambridge Mass

Terms: 2% 10th Prox.
Labor Net Cash

Quantity Ordered	Quantity Shipped	Stock No.	Description	Price	Amount	Total
			Chance Disc on six chev truck heavy duty wheels			51.00
	2	T11	Hammers	2 50	5 00	
	2	T26A	Irons	2 45	4 90	
	2	RT29		1 95	3 90	
	2	TT2		4 20	8 40	22 20

			5/1/51			73 20
			J. O. Brew			
		73 20	69 200 12 4987-2			

NO CREDIT allowed on goods returned without our permission. When given, a charge of not less than 10% will be made for handling.
ALL CLAIMS must be made within 10 days from receipt of merchandise.

Distributors and Official Service Station for

STROMBERG CARBURETORS: BENDIX HYDROVAC: B-K BOOSTER BRAKES: BENDIX ECLIPSE BRAKE LINING:
GENUINE WHEELS, RIMS AND BRAKE DRUMS: U.M.S. DELCO PRODUCTS: AUTOLITE: HOUDAILLE SHOCK ABSORBERS:
RAMCO PISTON RINGS: PERMITE PRODUCTS: ZOLLNER PISTONS: EVEREADY PRESTONE-TREK: A-C PRODUCTS:
WALKER ELECTRIC LIFTS, JACKS, PARTS AND SERVICE.

WHEEL ALIGNING
BRAKE LINING
SERVICE

INVOICE

3-Admain Equip
P 97-31

CARBURETOR
MOTOR TUNE-UP
SERVICE

HARVEY SALES & SERVICE CO.

DISTRIBUTORS OF AUTOMOTIVE MERCHANDISE

1375 BOYLSTON STREET, BOSTON 15, MASS.

Telephone KEnmore 6-3780

Date 4/19/5/ Peabody Museum
Cust. Order No. 733 Harvard University
Our Order No. L 30217 Cambridge Mass
Shipped To

Terms: 2% 10th Prox.
Labor Net Cash

Quantity Ordered	Quantity Shipped	Stock No.	Description	Price	Amount	Total
			2 AA 85 5 ton jack	22 30	44 60	44 60

5/15/11
J. O. Brew

NO CREDIT allowed on goods returned without our permission. When given, a charge of not less than 10% will be made for handling.
ALL CLAIMS must be made within 10 days from receipt of merchandise.

Distributors and Official Service Station for

STROMBERG CARBURETORS: BENDIX HYDROVAC: B-K BOOSTER BRAKES: BENDIX ECLIPSE BRAKE LINING:
GENUINE WHEELS, RIMS AND BRAKE DRUMS: U.M.S. DELCO PRODUCTS: AUTOLITE: HOUDAILLE SHOCK ABSORBERS:
RAMCO PISTON RINGS: PERMITE PRODUCTS: ZOLLNER PISTONS: EVEREADY PRESTONE-TREK: A-C PRODUCTS:
WALKER ELECTRIC LIFTS, JACKS, PARTS AND SERVICE.

S. Africa/Equip
P. 98-12

THE SIGN OF



HONEST SERVICE

Our Order 72998
Your Order D 0735

WHEN IT'S AN EXIDE YOU START

Phone: ENdcott 2-3650

THE ELECTRIC STORAGE BATTERY CO.

NEW YORK EXIDE STOREROOM
201-3 West 64th Street
NEW YORK 23, N. Y.

Peabody Museum
Divinity Avenue
Cambridge, Mass.

April 26 19 51

1 XH-25 Battery

32 17

Labor, Packing & Delivery

8 50

For - Mr. L. K. Marshall
Walvis Bay
Southwest Africa

40 67

c/o - Farrell Lines
SS "AFRICA LIGHTNING"
Foot 33rd Street
Brooklyn, N. Y.

TERMS STRICTLY NET 30 DAYS

JENNINGS LINEN CO., INC.

HOTEL AND HOSPITAL SUPPLIES

76 ESSEX STREET
BOSTON 11, MASS.

TEL.
LIBERTY
2-6677

CUSTOMER'S
ORDER NO. & DATE
REQUISITION
CONTRACT NO.

L 1778

SOLD
TO

Harvard University
Purchasing Dept.
Cambridge, Mass.

SHIPPED TO

Harvard Univ. c/o Peabody Museum
Divinity Ave. Cambridge, Mass.

TERMS

2/10 n/30

INVOICE NO.

K 9216

Southern Expedition
p. 89-8

INVOICE DATE

Mar. 23, 1951

DATE SHIPPED

Mar. 20, 1951

CASE NO.

#1892

FROM

Boston Stock

F. O. B.

Boston

ROUTE

Express Paid & Add

QUANTITY

DESCRIPTION

UNIT PRICE

EXTENSION

169 $\frac{1}{2}$ yds. 39"

Midvale Sheeting

.285

48.38

58 $\frac{1}{2}$ -55 $\frac{1}{2}$ -55 $\frac{1}{2}$

Express

.52 Net

(Order complete)
Thank You

48.90

Southern Expedition

DUPLICATE

fy
ly

All Claims for Damage or Deficiency Must Be Made WITHIN TEN DAYS AFTER RECEIPT OF GOODS

48 90 69 200 13 4987-2

K. R. D.

J. O. Brew

15/3/51 Express 52 Net

(Order complete)
Thank You

W. J. ...

LY
W

18.90

18.30

1907 nos. 304

584-52-52

Medical sheeting

QUANTITY

DESCRIPTION

UNIT PRICE

EXTENSION

SHIPPED TO

Harvard Univ. of Peabody Museum
70 Divinity Ave. Cambridge, Mass.

TERMS
2/10 n/30

ROUTE
Express Paid & Add

CITY
Boston

FROM
Boston Stock

CASE NO.
41892

DATE SHIPPED
Mar. 20, 1951

INVOICE DATE
Mar. 23, 1951

INVOICE NO.
K 2926

*2nd copy of invoice
8-24-51*

SOLD TO

Harvard University
Peabody Dept.
Cambridge, Mass.

CONTRACT NO.

REGISTRATION

ORDER NO. & DATE

L 1778

CUSTOMER'S

BOSTON 11, MASS.

76 ESSEX STREET

HOTEL AND HOSPITAL SUPPLIES

JENNINGS LINEN CO., INC.

TEL
LIBERTY
2-6277

S. Office / Equip.

P 47-28

Harrington, King & Co.

79 and 81 Commerical St. and 41 Marcantile st.

Boston, 9, Massachusetts

L. K. Marshall c/o Museum, Peabody
Harvard University
Cambridge, Mass.

Order No. L-4534

Shipped to

Via w/c Harrington Mfg. Co.
Richmond Street
Boston, Mass.

10/1/18
L. K. Marshall

A

40 yds. 37" 10.38 Oz. O. D. Wtpr.

1.00 40.00

2. Oliver P. ...
9 17-72

Harrington, King & Co.

79 and 81 Commercial St. and 41 Mercantile St.

Boston, 2, Massachusetts

L. K. Marshall c/o Museum, Peabody
Harvard University
Cambridge, Mass.

Order No. L-4534

Shipped to

Via w/c Harrington Wic. Co.
Richmond Street
Boston, Mass.

5/1351

J. O. Brew

40 00 69 2000.12 4987-2

40 700 37" 10.38 Oz. O. D. Wgt.

A

South African/Mali km

MARSH & MCLENNAN, INC. MJ-92

P 93-31

60 Congress Street, Boston

L. K Marshall
c/o Henry H Cutler
Harvard University
40 Grays Hall
Cambridge, Mass.

Effective Date 4-27-51

Ocean Cargo Policy covering two
1951 Chevrolet Trucks from New York to Walvis
Bay, South West Africa via S/s "African
Lightning.

Policy No.		Rate	
Binder			
01487	Prov-/Washington Ins.	1.00	46.00
	4,600.		
	War S & R.	.075	3.45
			<hr/>
			49.45

4/23/51

J. O. Brew

49 45 69 200 25 4987-2

MARCH AND MCLENNAN, INC. M-24
Insurance
60 Congress St. Boston, Mass.

1/9/51

President and Fellows of Harvard College
40 Gray Hall
Cambridge, Massachusetts

*See - Mrs / Miss Gen
P64-10*

Effective 11/13/50 Expiration 8/12/52

Scheduled Property Floater -
Binder Charge for Property while in Transit and
while on Exhibition for the Period 11/13/50 to
11/28/50.

March and McLennan, Inc.

Policy No.	Company	Rate	Premium
USP467848	U. S. Fire Ins. Co.	B. C.	.50

Ethnological Specimens valued at
\$588 from Museum of the Am. Indian,
Heye Foundation, New York, New York

1/12/51

*OK
HW*

50 69 020 25 0001-1

MARSH & MCLENNAN, Inc.
60 Congress Street
Boston 9, Mass.

5/17/51

L. K. Marshall
c/o Mr. H. H. Cutler
Harvard University
40 Grays Hall
Cambridge, Mass.

S. R. Sullivan / M. C. M.
P. 105-12

Effective Date 4/27/51

Ocean Cargo Policy
Policy increased

Policy No. Prov.- Washington 1,780. 33.81

Breakdown:

Add'l Value - Freight Chgs.	1200
10% Value plus	<u>580.</u>
	<u>1780.</u>

Rate	1.00		
War Risk	.075	X 1.075	19.14

Coverage for 30 days on Wharf	<u>14.67</u>
	<u>33.81</u>

5/21/51

33 81 69 200 25 4987-2

BILLINGS & STOVER
Apothecaries

Sold to L. R. Marshall
4 Bryant
Cambridge, Mass.

April 7	M 116583	1	20
	200 Aralen Tabs	16	06
	5 Nivea Cream	3	00
	3 St 37	1	77
	4 3" Bandage	1	56
	6 2" "	1	62
	4 1" "		72
	3 3X3 Pads	2	25
	6 Glyc Suppos	2	58
	Tct green soap		75
	100 Empirin	1	35
	250 Unicaps	6	96
	100 Bandaids		95
	10 Tweezers		50
	Barofap		50
	4 1/2" Tape		80
	Gauze pads 2 X2	1	83
	13 Pt Cremo supadine	5	00
	Vaseline		25
			<hr/>
		\$49	65

5/11/51

49 65 69 200 13 4987-2



OFFSET PRINTING DIVISION
270 CONGRESS ST.

Boston Blue Print Company Inc.

OFFICE and SALESROOM, DRAFTING MATERIALS & EQUIPMENT · 120 BOYLSTON STREET

Boston 16, Massachusetts

BLUE PRINTS · VAPO PRINTS
MURAL PHOTOS · PHOTOSTATS
GENERAL REPRODUCTION

120 BOYLSTON ST. · 177 STATE ST. · 116 NEWBURY ST.



ENGINEERING
AND DRAFTING
MATERIALS

Liberty 2-4690

Connecting All Branches

*South Africa Equip
8.93-8*

April 9, 1951.

ALL PRICES SUBJECT TO
CHANGE WITHOUT NOTICE

HARVARD UNIVERSITY
PEABODY MUSEUM
CAMBRIDGE, MASS.

Sheet

RECEIPT WILL NOT BE SENT UNLESS REQUESTED

TERMS NET CASH

DATE	DESCRIPTION	ORDER NO.	CHARGE NO.	CHARGES				
				MATERIAL	BLUE PRINT	PHOTOSTAT	PHOTOGRAPH PHOTO OFFSET	
	AS OF APR. 2.							
	✓2 40 X 50 PAPER NEGS.							
	✓1 20 X 40 PAPER NEGS.							
	✓1 30 X 40 PAPER NEGS.							
	✓2 40 X 50 BLUE LINES							
	✓1 20 X 40 BLUE LINES							
	✓1 30 X 40 BLUE LINES							
	MAPS							
				4889			36.00	
				THE TOTAL OF THIS BILL IS \$				36.00

*S. African / Equip
p. 47-52*



H. S. MACOMBER & Co., INC.

ESTABLISHED 1885

140-148 Brookline Avenue

BOSTON 15, MASS.

AMALIE
MOTOR OILS
AND LUBRICANTS

PREST-O-LITE
GAS AND BATTERIES

AUTO-LITE
SPARK PLUGS

VULCANIZING-RECAPPING

DAYTON FAN BELTS

ACCESSORIES

SOLD TO Harvard University
22 Dunster St.
Cambridge, Mass.

HOUSE

DATE *4/18/51*
YOUR ORDER NO. *0733*
OUR ORDER NO. *8840*

VIA: *called. Peabody
Museum, Cambridge*

TERMS: CASH DISCOUNT OF *.55* PAID IN 10 DAYS, NET 30 DAYS

IF PAID BY CHECK PLEASE ENCLOSE THIS STUB

DATE

4/18/51

6 10.00-20 Tires your property)
Dismounted & Mounted)

9.00

5/1/51

L K Marshall. O. Brew

9 00 69 200 12 4987-2

S. Africa/Equip
P. 95-4



H. S. MACOMBER & Co., INC.

ESTABLISHED 1885

140-148 Brookline Avenue

BOSTON 15, MASS.

AMALIE
MOTOR OILS
AND LUBRICANTS

PREST-O-LITE
GAS AND BATTERIES

AUTO-LITE
SPARK PLUGS

VULCANIZING-RECAPPING

DAYTON FAN BELTS

ACCESSORIES

SOLD

TO

Harvard University
22 Dunster St.
Cambridge, Mass,

House

DATE **4/18/51**
YOUR ORDER NO. **L 5278**
OUR ORDER NO.
VIA: **9204**

called Peabody Museum
Divinity Ave, (Camb.)
TERMS: CASH DISCOUNT OF 55¢ IF PAID IN 10 DAYS. NET 30 DAYS

IF PAID BY CHECK PLEASE ENCLOSE THIS STUB

DATE

4/18/51

1 H. G. 4-153 Prest O Lite Battery

27.30

John Marshall

4/24/51

J. O. Brew

37 50 89 500 15 4887-2

H. S. MACOMBER & CO., INC.

ESTABLISHED 1888

100-108 Brookline Avenue

BOSTON 15, MASS.



AMALIE MOTOR OILS AND LUBRICANTS
PREST-O-LITE GAS AND BATTERIES
AUTO-LITE SPARK PLUGS
VULCANIZING-RECAPING DAYTON FAN BELTS
ACCESSORIES

DATE 4/24/51
YOUR ORDER NO. 1 5278
OUR ORDER NO. 9204
VIA:

Hours

SOLD

OT

Harvard University
22 Dunster St.
Cambridge, Mass.

called Testody Museum
Divinity Ave. Cambridge, Mass.

IF PAID BY CHECK PLEASE ENCLOSE THIS STUB

DATE

4/24/51

87.50

I. H. O. 4-155 Prest O Lite Battery

4/24/51
J. O. Brew

John Marshall

27 30 69 200 12 4987-2

DUPLICATE INVOICE

S. D. Ryan / Equip
P. 97-32

ROGERS FOAM RUBBER COMPANY

360 MYSTIC AVENUE

SOMERVILLE 45, MASS.



PHONE

SOMerset 6-0058

INVOICE NO.

8085

INVOICE DATE

4-18-51
23

SOLD TO

Peabody Museum
Harvard University
Divinity Avenue
Cambridge, Mass.

SHIPPED TO

Same

CUSTOMER'S ORDER NO.	SHIPPED FROM	DATE SHIPPED	SALESMAN
L 5264	Somerville M-	4-18-51	H/L

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Covered Airfoam Mattresses 4 1/2 x 36 x 76 (1 mattress shipped 4-11 3 called for 4-18)	59.50	238.00
1	Shredded foam pillow		<u>6.50</u>
			244.50

B/L 3010

5/1/51

J. O. Brew

244 50 69 200 12-4987-2

ERRORS AND CLAIMS MUST BE REPORTED IMMEDIATELY AFTER RECEIPT AND INSPECTION OF GOODS.

TERMS: 1% 10 DAYS NET 30 DAYS

Tel. Kirkland 7-0378

INVOICE

S.A./Sup.
P 94-4

MAJOR CHEMICAL CO.

No 6766

Manufacturers of
Rubber Cements, Latex Adhesives, Shoe Chemicals
164 PORTLAND STREET
CAMBRIDGE 39, MASSACHUSETTS

Date April 12, 1951

SOLD TO Harvard University
Purchasing Dept.
22 Dunster St.
Cambridge, Mass.

R.S.Mullen
Sinason

Terms: 2% 10 - Net 30 Days Shipped Via: P.P.

Customer's Order No. L 4651

Ordered by:

Quantity	Packages		DESCRIPTION	Gals.	Price	Amount	TOTAL
	Cans	Drums					
			2 qts Major Mold No. 1		5.50	5.50	\$5.50
<p>Shipped to Peabody Museum Cambridge, Mass. Att. Mr. Sinason</p>							
<p><small>DUE TO THE VARIOUS CONDITIONS UNDER WHICH THE PURCHASER MAY USE THIS PRODUCT, THE MANUFACTURER CANNOT GUARANTEE RESULTS. WE WARRANT THE STANDARD QUALITY OF OUR PRODUCT AND OUR OBLIGATION IS LIMITED TO REPLACING ANY PART THEREOF WHICH IS RETURNED TO US IN FIFTEEN DAYS.</small></p>							

MAJOR CHEMICAL CO.

181 PORTLAND STREET
CAMBRIDGE 38, MASSACHUSETTS

No. 6588

Date: 4/23/51

SOLD TO: J. O. Brew

Cambridge, Mass.

4/23/51

Quantity: 13

Invoice No. 4987-2 Customer's Order No. 5069 Order Date: 4/23/51 Ship Date: 4/23/51

Quantity	Description	Unit Price	Total Price
13	4987-2	69.20	900.00
5	50	13.00	65.00
			965.00

4/23/51

J. O. Brew

5 50 69 200 13 4987-2

THIS INVOICE IS VALID ONLY IF THE PURCHASER HAS NOT
PREVIOUSLY RECEIVED A CREDIT ADVISORY FROM THE
MAJOR CHEMICAL COMPANY. THE PURCHASER'S CREDIT
RECORD IS SUBJECT TO REVIEW AND THE COMPANY IS
RESERVED THE RIGHT TO REFUSE TO FURNISH GOODS
IF THE PURCHASER'S CREDIT RECORD IS UNSATISFACTORY.

J. African/Equip
P. 97-22

HARRINGTON MFG., CO.

141 Richmond Street

Boston 13, Mass.

Peabody Museum, Harvard University
Cambridge, Mass.

4/19/51

Your No. Mr. Laurence K. Marshall

Via John Marshall

2/10, n/30
Disc. Per. 10 days only

-
- 2 only 7' x 7' and 1 only 12' x 14' 6 oz. WTPF'T Canves, 18"
spaced Grommetts
- 31 yds. 6oz. WTPF'D canvas for above.
- 1 only 10' x 12' 10 oz. WTPF'D Canvas, 18" Grommett spacing, your
material
- 2 only sleeping bags, Zippers reversed and fabricated into one unit.
- 60 feet Sisal Rope
- 13 lbs. Foam Rubber fabricated into 3 cloth covered pads approx. 2' x 3'
- 4 only Matress covers, 10 oz. canvas (your material), w/14' extra heavy
special duty zippers, 3 only double faced & stitched 9' heavy 1"
web straps on each cover.
- 2 only additional 14' (168") extra heavy special duty zippers, unattached.

Total cost \$288.70

O.K.
RH

5/1/51

J. O. Brew

288 70 69 200 12 4987-2

Telephone, Hancock 6-4800

ESTABLISHED 1856

BOSTON 10, MASS.

Dec. 18

1951

S. African Post
P. 49-14

M The Harvard University,
Purchasing Agent,
Cambridge, Mass.

To **T. D. DOWNING CO., Dr.**

Ref. No. L 12996

Customs Brokers and Foreign Freight Forwarders

Ex. SS. African Sun at New York
Old Colony Motor Lines,

88 BROAD STREET

BOSTON 10, MASS.

Shipper

Peabody Museum

Marks and Nos.

FOR ESTIMATED DUTIES AND CHARGES ON

4 PACKAGES Expedition Articles

L K Marshall
Peabody Museum
SKA Expedition

Duties (SUBJECT TO LIQUIDATION)

FREE

Internal Revenue Tax

Bonds and Surety

Bill of Lading Guarantee

3 50

Penal Bond and Surety

Owner's Declaration

Entry No.

Ocean Freight-Shipping and Transportation Charges

Wharfage

Inland Freight

60 58

Insurance and Placing

Telegrams

Telephones

Messenger

2 00

Extension of General Order Time

Labor and Storage

opening cases for Customs Examination

1 00

Weighing

Sampling

Tagging

Carriage-service-charges

Storage on dock at N.Y.

13 94

Customs Entry

7 50

Additional Documents

Notary Fees—Postage—Petties

Service at U. S. Appraisers Stores re-values,—release,—liquidation

Shipping and Attention

,I.T. Entry at New York

18 50

\$ 107 02

DUPLICATE

M. Peabody Museum
 c/o Harvard University
 Cambridge, Massachusetts
 (In name of Mr. Laurence K. Marshall)

Boston 9, Mass. May 2, 1951

Ref. No. X-19441

To M. H. GARVEY CO., Dr.

S. African / Past
P. 101-30

FOREIGN FREIGHT FORWARDERS
 CUSTOMHOUSE BROKERS

141 MILK STREET *Box 2192*
Box #6, Mass

Tel. HAncock 6-3450

Cable Address
 Garvey/Boston

MARKS AND NOS.

Charges on 8 Pkgs. One crate Storage Battery
One Chevrolet Chassis
 Shipped per S/S. African Lightning Six Cases Personal Effects To Walvis Bay
 Consignee Mr. Laurence K. Marshall

EX. CAR.

Ocean Freight	628.00	
Wharfage		
Inland Freight		
Cartage and Services		
Insurance \$ (Marine and War)		
Consular Fees		
Preparing and Attending to Consular Documents and Blanks		
Telephones and Telegrams <u>3 N. Y. Calls</u>	5.00	
Services:		
Booking		
Bills of Lading	3.00	
Export Declarations and Clearance	2.50	
Forwarding	12.50	
Messenger Fee		
Placing Insurance		
Postage <u>Air Mail</u>	1.00	
Lodging of Dock Order	1.00	
Supplementary Export Declarations and Dock Order on Storage Battery	3.50	
		\$656.50

The items in this account for transportation and advance charges must be paid prior to release or delivery of goods. We respectfully request immediate payment to avoid delays and additional charges.

Post Office Box

Rail No. 1

J. M. J. CARLEY CO., INC.

FOREIGN FREIGHT FORWARDERS

CUSTOMHOUSE BROKERS

19 MILK STREET

Table Address
Carley/Postal

Tel. 14 Hancock St. 5-2320

MASS. REG. 1002

Country of Origin

Shipped per S/S

Company

Commodity

Weight

Value

Origin and Port

Incoterms

Commodity Description

Freight and Insurance

Reference and Remarks

Remarks

Bill of Lading

Export Order and Invoice

Other Documents

Signature

Printed Name

Position

5/9/51

J. O. Brew

656 50 69 200 16 4987-2

FARRELL LINES

CORPORATED

B/L No.

(THE FOUR SPACES IMMEDIATELY BELOW FOR SHIPPERS MEMORANDA—NOT PART OF BILL OF LADING)

FORWARDING AGENT — REFERENCES

X9925 - J.J.Gavin & Co., Inc., 21 West St., NY

EXPORT DEC. No.
U2141964
L2407021

DELIVERING CARRIER TO STEAMER:

CAR NUMBER — REFERENCE

NON-NEGOTIABLE BILL OF LADING

(SHORT FORM INCORPORATING TERMS OF LONG FORM)

(TERMS CONTINUED FROM REVERSE SIDE)

SHIP AFRICAN LIGHTNING	FLAG American	PIER Ft. 33rd St., Brooklyn	PORT OF LOADING New York
PORT OF DISCHARGE FROM SHIP (Where goods are to be delivered to consignee or on-carrier) WALVIS BAY		DESTINATION OF GOODS (If goods are to be transhipped or forwarded at port of discharge)	

SHIPPER **Mr. Laurence K. Marshall**
 Mr. Laurence K. Marshall, o/o Peabody-Harvard, S.W. Africa
 CONSIGNED TO **ORDER OF Expedition, Walvis Bay, S. Africa** AT
 ADDRESS ARRIVAL NOTICE TO **SAME**

PARTICULARS FURNISHED BY SHIPPER OF GOODS

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	MEASUREMENT	GROSS WEIGHT IN POUNDS
MR. LAURENCE K. MARSHALL C/O PEABODY-HARVARD S.W. AFRICA EXPEDITION WALVIS BAY S. AFRICA	1	ONE TWO TON CHEVROLET CHASSIS WITH TEMPORARY BODY MOTOR JEA J23543 SERIAL 2 UWD-4444		4570#
	1	ONE CRATE STORAGE BATTERY, 6 VOLT, WET UNACCOMPANIED BAGGAGE		130#
	6	SIX CASES PERSONAL EFFECTS PASSPORT 289752 FLIGHT TWA APRIL 28, 1951		1235#

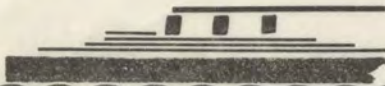
FREIGHT PREPAID

FREIGHT AND OTHER CHARGES	
Ft. @	per 40 cubic ft.
" "	" "
" "	" "
" "	" "
" "	" "
lbs. @	2240 pounds.
" "	" "
" "	" "
TO BE PREPAID	Total

IN WITNESS WHEREOF, 3 Bills of Lading have been signed of this tenor and date, one of which being accomplished, the others shall be void.

DATED AT **NEW YORK** this **21** day of **APR 27 1951** 19 **51**
 FOR THE MASTER
FARRELL LINES
 INCORPORATED

BY



M. H. Garvey Company

**FOREIGN FREIGHT FORWARDERS
TO ALL PARTS OF THE WORLD
CUSTOM HOUSE BROKERS MARINE INSURANCE**

Cable Address
"Garvey, Boston"

Agents At All
Principal Ports

Ref. No.

HAncock 6-3450 - 6-3451

141 MILK STREET
BOSTON 9, MASS.

May 2, 1951

Air Mail

Mr. Laurence K. Marshall
Grosshertzoa Hotel
Windhoek, S. W. Africa

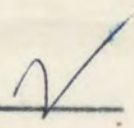
Dear Mr. Marshall:

We are enclosing herewith original Bill of Lading covering shipment of one two ton Chevrolet Chassis, one case personal effects for John's account and one original Bill of Lading covering shipment of one two ton Chevrolet Chassis, one crate storage battery and six cases personal effects for your account.

We have advised Mr. Cutler the amount of freight and charges to be added to value of shipment for Insurance purposes.

Yours very truly,

M. H. GARVEY COMPANY


Clarence F. Ray
Vice President

CFR/PMCG

Enclosures

cc Mrs. Laurence K. Marshall
cc Carleton Hotel
Johannesburg,
Transvaal, Union of South Africa

2.801 20.00 7.1429 £7:2/10
1960

.1429
20 400
280

2.858
12 1200
1120

57160 800
5580 560

1029.60 2400

Handwritten notes:
1/10 1/10
1/10 1/10
1/10 1/10

ВУЛЧЕВА - СЧИВЧЕНЕИ
FR. BENTEL
GRÖßENLEIN
1411
B 1111

Posbus 709
Telefoon 3540
Tel. Adres: „Radar”



Kaiserstraat
WINDHOEK,
S.W.A.

12/6/ 1951
6065

M _____

Verskuldig aan —

Cash Sale

ELEKTRO RADIO (EDMS) BPK.
(H. P. SCHOEMAN)

ALLES ELEKTRIES EN FOTOGRAFIES. RADIO HERSTELWERK ONS SPESIALITEIT.

3 doz Batteries @ 7/-	1-1-				
1 doz Bosch Bulbs @ 6/-	6-				
4 Bat. Chips @ 4/-	4-4				
	1-11-4				



ROOM No. 105.....

WEEKLY BILL

THE CARLTON HOTELS (S.A.) LIMITED

Date of Arrival..... 3/5..... CARLTON HOTEL, JOHANNESBURG

Mr. R. Dyson

ACCOUNTS DUE ON PRESENTATION

4/51 A.D. & CO. 6316

	3	4	5	6	7	8	9
<u>May</u> 19 <u>51</u>							
Brought Forward							
Apartments	17	126	336	419	616	918	1114
Breakfast							66
Luncheon							
Dinner							
Supper							
Tea, Coffee and Milk							
"							
Spirits and Liqueurs							
Ales and Stouts							
Minerals							
Cigars and Cigarettes							
Radios							
Laundry							
Telephones							
Pressing		4	2				6
Baggage							
Garage							
RESTAURANT—Luncheon							
" Dinner						114	
" Supper							
GRILL ROOM—Breakfast							
" Luncheon							
" Dinner							
PALM COURT							
Newspapers							
DISBURSEMENTS :—							
Telegrams and Cables							
Parcels and Bills							
Postages							
Taxis							
Theatre Tickets							
Carried Forward	17	336	419	616	918	1116	1189
Less Cash Paid							
Less Allowances							
Add Outstanding Balances							
TOTAL							<u>£ 11.18.9</u>

VISITORS WILL PLEASE OBTAIN AN OFFICIAL RECEIPT FOR ALL PAYMENTS MADE.
NO ALLOWANCES MADE FOR MEALS NOT TAKEN.

KINDLY HAND KEY TO ENQUIRY DEPARTMENT ON DEPARTURE

P.O. BOX 423

TELEPHONES : OFFICE 267

A 3292

TEL. "QUEENS"

VISITORS X0908

THE QUEEN'S HOTEL

Room.....**43** Kimberley,.....**MAY 10 1957** 19.....

M^r **Marshall**

Dr. to HENRY ORKIN

Proprietor

DFA 9755

B^r - 9/10

To Accommodation

Cards

Guests and Extras

Sample Room

Garage

Laundry

Telephone Calls

Cartage Luggage

„ Samples

Taxi

Newspapers

Sundries

1 1 -

3
1 1 3

[Handwritten signature/initials]

E. & O.E.

Accounts are due on Presentation

P.O. BOX 423

TELEPHONES : OFFICE 267

TEL. "QUEENS"

VISITORS X0908

A 3289

THE QUEEN'S HOTEL

Room 43 Kimberley, MAY 20 1951 19.....

M^r Dyson

Dr. to HENRY ORKIN

Proprietor

DFA 9755

B 9/L 10

To Accommodation

Cards

Guests and Extras

Sample Room

Garage

Laundry

Telephone Calls

Cartage Luggage

,, Samples

Taxi

Newspapers

Sundries

£ 1 1 -

£ 1 1 3

ΣΣ 5.1951

N. Hotel Brunne

Bought of Ott Wassery

J.E.S.D.

4 Hemde	5	0
2 Broeke	3	0
2 Sakdoeke		6
2 onderbroeke	1	0
2 onderhemde	1	0
	<u>10</u>	<u>6</u>
Paid		
3/- vir die klere		
van die anderday		
is het dit bekort		
vergeet		
Ott P		

WINDHOEK DRY CLEANING (PTY.) LTD. No 31784

TEL.: 168

P.O. BOX 603

NAME

Address

WINDHOEK

Date received

1 brown suit (2 pr)		11.6	
2 Blue trousers		6.9	
2 Blue shirts		4.9	
C. O. D. / K. B. A. / NUR CASSE:		£	

This Ticket must be Retained as a Voucher for your Articles
Hierdie Kaartjie moet gehou word as Bewys vir die Ontvangs van U goedere.
Dieser Schein muss bei der Ruckgabe Ihrer Sachen vorgelegt werden.

No liability is accepted for valuables, money or anything else left in or on any garments.

VERKOOP VAN
VRUGTE EN

GRAAN ens.

GEINATZEB,

19.....

vir

102 F

Cash

van

Lothar Hoppe, Geinatzeb, Outjo.

Gelewer:

<i>manjies</i>	-	5	-
<i>lemmings</i>	-	8	-
<i>grapefruit</i>	-	2	-
<i>gab.</i>	-	2	6
<i>bin</i>	-	2	6
	<i>7</i>	-	-

WINDHOEK DRY CLEANING (PTY.) LTD. No 31783

TEL.: 168

WINDHOEK

P.O. BOX 603

NAME

Address

Date received

Date received	
H.C.	
	4
	3
	4
	1

1 blue jacket
1 green jacket
1 blue jacket

C. O. D. / K. B. A. / NUR CASSE:

£

This Ticket must be Retained as a Voucher for your Articles
Hierdie Kaartjie moet gehou word as Bewys vir die Ontvangs van U goedere.
Dieser Schein muss bei der Ruckgabe Ihrer Sachen vorgelegt werden.

No liability is accepted for valuables, money or anything else left in or on any garments.

12/

B 3112

Benny

in

Okahanga

Mihun - for Nesoff
near Outjo

to
Daxton

~~Mr. B. B. B.~~
Callisen

□
↑
□ PO

see for pellets
Mayer.

GROSSHERZOG HOTEL
(Pty.) Ltd., Windhoek.

I. O. U.

10/9

to Mr
61238

CASH RECEIVED.

11/5757

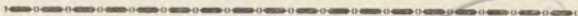
19

Room No. 37

Name Mr Marshall

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.



OK
P/S Mr Marshall
I. O. U.

1/-

CASH RECEIVED.

11/5751

19

Room No.

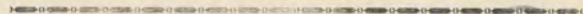
37

Name

Mr Marshall

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.



Drumbo

I. O. U.

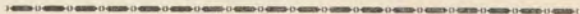
2/-

CASH RECEIVED.

11/57/51 19 Room No. *37*

Name *Mr Marshall*

GROSSHERZOG HOTEL
(Pty.) Ltd., Windhoek.



Iron

I. O. U.

(Handwritten initials)

CASH RECEIVED.

.....19 Room No.....

Name *Mr. Marshall*.....

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.

I.O.U.

3/

19

Room No.

Name

U.V.P. Bpk.—2454.

37

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.

I.O.U.

37

Room

2/-

L. Marshall

Room No.

Name

U.V.P. Bpk.—2454.

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

10-5-51

Mr Marshall

Number of Room..... 37

Number in Party..... 1

Time of Arrival Dinner

Tariff 26/-

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	10	11	12	13				
Brought forward -		126	1 126	2 126				
Accommodation -	126	1 - -	1 - -	36				
Guests - - - - -								

Windhoek 19..... No. 7763

Received from Mr Marshall

the sum of Three Pounds
Shillings nine Pence



GROSSHERZOG HOTEL (PTY.) LTD.

With Thanks

£ 3:5:9

ue £ 3 15 9

U.V.I. pk.

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

10-5-51

..... *Mr Marshall*

Number of Room..... *37*

.....
Time of Arrival *Dinner*

Number in Party..... *1*

Tariff *26/-*

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	10	11	12	13					
Brought forward			126	1 126	2 126				
Accommodation	126	1 - -	1 - -		3 6				
Guests									
					5 -				
					139				
					1 -				
rd	126	1 126	2 126	3 159					

Total due £ 3 15 9

G.P.-S.22541—1948-9—10,000-100: (S.G. 165.) S.

S.A. 144.

S.A.R.

Station.

S.A.S.

-stasie.

RECEIVED from
ONTVANG van

L. Marshall

on account of the following:—
ten opsigte van die volgende:—

9-5-51 19

Ref.—Verw.

Fred Wurdack

AMOUNT—BEDRAG.

150.		
------	--	--

for South African Railways.
namens Suid-Afrikaanse Spoorweë.

B 717409

W. W. Wood
1800

Two W. W. Wood
1800



NORD HOTEL

GROOTFONTEIN

Bestuurder C. N. SMIT Manager

I.O.U.
EK SKULD U

4/6

Aug 7 19 57 Room No. 8
Kamer Nr. 8

Name

Naam

R. H. Dreyer



NORD HOTEL

GROOTFONTEIN

Bestuurder C. N. SMIT Manager

I.O.U.
EK SKULD U

9/3

August 4 19 51

Room No. 8
Kamer Nr. 8

Name

Naam

Jim Marshall



NORD HOTEL
GROOTFONTEIN

Bestuurder C. N. SMIT Manager

I.O.U.
EK SKULD U

9 shillings

.....19.....

Room No.

Kamer Nr.

Name

Naam

L. K. Marbold.



Faktuur : Invoice
Rechnung

Box 23 / Tel. 27

Otjiwarongo,

2-6-57

N^o 6520 D

Cash Marshall & Co. Gf. W. Gf.

Kaufhaus Brumme : Otjiwarongo

✓1	lbs. Coffee E.B.	- 6	1	✓
✓5	lbs. Ref. Sugar	- 2	4	✓
✓2	lbs. Butter	- 5	4	✓
✓2	lbs. Jam 2/4	- 4	4	✓
✓3	Ideal milk	- 4	9	✓
✓1	Pat.	- 7	6	✓
✓3	Wings 1/11	- 5	9	✓
✓4	Loaf bread.	- 4	-	✓

Faktuur : Invoice
Rechnung

Box 23 / Tel. 27

Otjiwarongo,

2-6-57

N^o 6520 A

Cash Marshall & Co. Gf. W. Gf.

Kaufhaus Brumme : Otjiwarongo

✓6	Canned beef	- 16	-	✓
✓2	kins Pilchard	- 3	2	✓
✓2	Canned fat	- 5	6	✓
✓1	kins Peas	- 1	4	✓
✓2	kins g. beans	- 2	4	✓
✓2	Baked beans	- 2	8	✓
✓1	x10lbs. M. Meat	- 2	11	✓
✓1	lbs. Tea	- 8	-	✓

TELEPHONE 8

HOTEL BRUMME

P. O. BOX 63

OTJIWARONGO, S. W. A.

May 1951

Mr. Dyer

No 2304

Number of room *38*
 Nommer van kamer
 Number in party *4*
 Getal van party
 Tariff
 Tarief

Date and time of arrival
 Datum en tyd van aankoms

DETAILS Besonderhede	<i>23/5.51</i>	<i>27/5.51</i>	<i>28/5.51</i>	<i>29/5.51</i>						
Br. forward Oorgebring	<i>11 10 6</i>	<i>12 5 6</i>	<i>13 6 6</i>	<i>15 3 9</i>						
Incl. Terms Tarief	<i>15 -</i>	<i>1 1 -</i>	<i>1 13 -</i>	<i>6 -</i>						
Native Servants Naturelle Bediening										
Guests Gaste										
Bar			<i>4 3</i>							
Sundries Diverse										
Telephone Telefoon										
Laundry Was										
Garaging Garage										
Carried forward Oordrag	<i>12.5.6</i>	<i>13.6.6</i>	<i>15.3.9</i>	<i>15.9.9</i>						



Hotel

with checks
29 51 51
26
29 51 51

This account is payable on presentation. Cheques are not accepted.
 Hierdie rekening is betaalbaar op presentasie. Tjeks sal nie aksepteer word nie.

TOTAL £

15 9 9

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

..... *Mr. Dyson*
.....
Time of Arrival *B/last*

..... *24-5-57* 19.....
Number of Room..... *19*
Number in Party..... *1*
Tariff *18/-*

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	24	25	26	27					
Brought forward -			18 - 1 16 -	2 14 -					
Accommodation - -	18 -	18 -	18 -	3 6					
Guests - - - - -									
Servants - - - - -									

Windhoek 19..... No. *2959*

Received from *Mr. Dyson*

the sum of *Two* Pounds

seventeen Shillings *five* Pence

GROSSHERZOG HOTEL (PTY.) LTD.

27/5/57 With Thanks

£ *2:17:6*

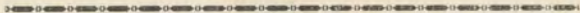


U.V.P. Bpk.

£ 2 17 6

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.



I. O. U.

CASH RECEIVED.

*Postage
on letter.*

1/9

23/5/57

19

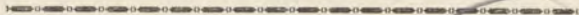
Room No.

37

Name

Mr Marshall

GROSSHERZOG HOTEL
(Pty.) Ltd., Windhoek.



Orumbo

I. O. U.

3/-

CASH RECEIVED.

23/5/57

19

Room No.

37

Name

Mr Marshall

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.



Orig
8

I. O. U.

3/6

CASH RECEIVED.

23/5/57

19

Room No.

37

Name

Mr Marshall

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.



I. O. U.

11-

OK
8
p/s

CASH RECEIVED.

23/5/57

19

Room No.

37

Name

Mr Marshall

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

23-5-51

Mr Marshall

Number of Room 37

Time of Arrival Lunch

Number in Party 1

Tariff 20/-

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	23	24	25	26	27			
Brought forward		166	166	2166	3166			
Accommodation	166	1	1	1	36			
Guests								

Windhoek 19 No. 7968

Received from Mr Marshall

the sum of 20/- Pounds

3/- Shillings 3 Pence

93

93

ue £ 4 9 3

GROSSHERZOG HOTEL (PTY.) LTD.



With Thanks

£ 4:9:3

U.V.P. Bpk.

TELEPHONE 8

HOTEL BRUMME

P. O. BOX 63

OTJIWARONGO, S. W. A.

May

1951

Mr. Smith

No 2330

Number of room *9*

Nommer van kamer

Number in party *1*

Getal van party

Tariff

Tarief

Date and time of arrival

Datum en tyd van aankoms

DETAILS Besonderhede	<i>31/5.57</i>	<i>1/6.57</i>	<i>2/6.57</i>	<i>3/6.57</i>	<i>4/6.57</i>				
Br. forward Oorgebring		<i>8 6</i>	<i>1 4 -</i>	<i>1 19 6</i>	<i>2 15 -</i>				
Incl. Terms Tarief	<i>8 6</i>	<i>15 6</i>	<i>15 6</i>	<i>15 6</i>	<i>15 6</i>				
Native Servants Naturelle Bediening									
Guests Gaste									
Bar									
Sundries Diverse									
Telephone Telefoon									
Laundry Was									
Garaging Garage									
Carried forward Oordrag	<i>8 6</i>	<i>1. 4. -</i>	<i>1. 19 6</i>	<i>2. 15. -</i>	<i>3 10 6</i>				



Mr. Smith
C. P. Peters
4.6.57.

This account is payable on presentation. Cheques are not accepted.

TOTAL £

3 10 6

Hierdie rekening is betaalbaar op presentasie. Tjeks sal nie aksepteer word nie.

TELEPHONE 8

HOTEL BRUMME

P. O. BOX 63

OTJIWARONGO, S. W. A.

1951

Mr. Marshall

May

No 2327

Number of room *41*

Nommer van kamer

Number in party *4*

Getal van party

Tariff

Tarief

Date and time of arrival

Datum en tyd van aankoms

DETAILS Besonderhede	29/5.51	31/5.51	1/6.51	2/6.51	3/6.51	4/6.51
Br. forward Oorgebring		8	19	34	419	614
Incl. Terms Tarief	8	11	15	15	15	6
Native Servants Naturelle Bediening						
Guests Gaste						
Bar						
Sundries Diverse						
Telephone Telefoon						
Laundry Was						4.6.51
Garaging Garage						
Carried forward Oordrag	8	19	34	419	614	7



Hotel

W. H. Marshall
4.6.51

This account is payable on presentation. Cheques are not accepted.

TOTAL £

Hierdie rekening is betaalbaar op presentasie. Tjeks sal nie aksepteer word nie.

7 - -
8.6
7.8.6

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

Mr. C. Macintosh
% Mr. Marshall
Driver

14/6/51 19.....

Number of Room..... *46*

Number in Party..... *1*

Tariff..... *20/-*

Time of Arrival

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	14	15	16						
Brought forward -		126	126						
Accommodation -	126	1--	36						
Guests - - - -									

Windhoek 19.....

No. *8255*

Received from *M. C. Macintosh*

the sum of *One* Pounds

Sixteen Shillings Pence



GROSSHERZOG HOTEL (PTY.) LTD.

With Thanks

£ *1 : 16 : -*

ie £ *1 16 -*

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

..... 12-6-57 1957

..... *Mr Williams*
 *C/o Mr Marshall*
 *Bed*

Number of Room..... *17*

Number in Party..... *1*

Tariff..... *18/-*

Time of Arrival

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	13	14	15	16				
Brought forward		56	136	216				
Accommodation	56	18	18	36				

Windhoek 19..... No. **8256**

Received from *Mr Williams*

the sum of *Two* Pounds

Five Shillings Pence

GROSSHERZOG HOTEL (PTY.) LTD.

With Thanks

£ 2 : 5 : -

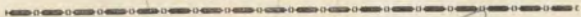
U.V.P. Bpk.,



Due £ 2 5 -

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.



*Call
to my
30*

I. O. U.

1/9

CASH RECEIVED.

5/6/57

19

Room No.....

Name.....

Mr Marshall

GROSSHERZOG HOTEL,

(Pty.) Ltd., Windhoek.

Joburg

I. O. U.

14/6

CASH RECEIVED.

13/6/57

194

Room No.

50

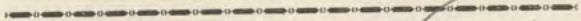
Name

Mr

Marshall

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.



*0 number
2 calls*

I. O. U.

2/-

CASH RECEIVED.

11/6/57

19

Room No. *50*

Name *Mr Marshall*

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.

Joburg P/S 7.30 AM

I. O. U.

2573

CASH RECEIVED.

11/6/51

19

Room No.

50

Name

Mr Marshall

S. M.-A. C.T. 20547/3/49

Put line through this eye.

200
—
9000

10000
—
10000

GROSSHEP LOG HOTEL,
(Pty) Ltd., Windhoek.



I. O. U.

Special Service

Green Room

(20A)

CASH RECEIVED.

14-6-57 194

Room No.....

Name.....

Mr Marshall

GROSSHERZOG HOTEL,

(Pty.) Ltd., Windhoek.

I. O. U.

2 Business 10/-

CASH RECEIVED.

15/6/

1945 Room No.

Name

Ms Marshall

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

11-6-1957

Mr. Marshall

Number of Room..... 50

Number in Party..... 1

Time of Arrival Lunch

Tariff 20/-

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	11	12	13	14	15	16			
Brought forward		166	1 166	2 166	5 11 -	9 8 -			
Accommodation	166	1 - -	1 - -	2 146	3 17 -	14 -			
Guests						1 10 -			
Windhoek	19....						No. 8257		
Received from	Mr. Marshall						2 36		
the sum of	Three								
	Pounds								
	Shillings								
	Pence								
GROSSHERZOG HOTEL (PTY.) LTD.							9 8 -	13 15 6	
With Thanks							due £	13	15 6



U.V. 3pt.

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2213 0

9. 8. 1951.

M^h *Mr Marshall jun*

Dr. to—Dt. aan

NORD HOTEL
(C. N. SMIT)

Room No.

To/Aan Accommodation/Akkomodasie	2.	=	1.
„ Cards / Kaarte			
„ Sample Room / Monsterkamer			
„ Garage / Garage			
„ Extras / Ekstras			

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2213 A

9. 8. 1951.

M^h *Aysan*

Dr. to—Dt. aan

NORD HOTEL
(C. N. SMIT)

Room No.

To/Aan Accommodation/Akkomodasie	3.	5.	4.
„ Cards / Kaarte			
„ Sample Room / Monsterkamer			
„ Garage / Garage			
„ Extras / Ekstras			

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2213 D

9. 8. 1951.

M^h *Ulc Suposh*

Dr. to—Dt. aan

NORD HOTEL
(C. N. SMIT)

Room No.

To/Aan Accommodation/Akkomodasie	3.	5.	4.
„ Cards / Kaarte			
„ Sample Room / Monsterkamer			
„ Garage / Garage			
„ Extras / Ekstras			

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2213 B

9. 8. 1951.

M^{rs} *Miss Marshall.*

Dr. to—Dt. aan

NORD HOTEL
(C. N. SMIT)

Room No.

To/Aan Accommodation/Akkomodasie	7.	16.	10.
„ Cards / Kaarte			
„ Sample Room / Monsterkamer			
„ Garage / Garage			
„ Extras / Ekstras			

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2214 **G**

9. 8. 1951

M *h* Williams

Dr. to—Dt. aan

NORD HOTEL
(C. N. SMIT)

Room No.

To/Aan Accommodation/Akkomodasie	3: 16 3
„ Cards / Kaarte	
„ Sample Room / Monsterkamer	
„ Garage / Garage	
„ Extras / Ekstras	

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2214 **A**

9. 8. 1951

M *h* Marshall

Dr. to—Dt. aan

NORD HOTEL
(C. N. SMIT)

Room No.

To/Aan Accommodation/Akkomodasie	2: 10 11
„ Cards / Kaarte	
„ Sample Room / Monsterkamer	
„ Garage / Garage	
„ Extras / Ekstras	
<i>babymoon</i>	
	- 6 -
	2. 10. 11.

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2214 **D**

9. 8. 1951

M *h* Marshall

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2214 **B**

9. 8. 1951

M *h* Marshall

Dr. to—Dt. aan

NORD HOTEL
(C. N. SMIT)

Room No.

To/Aan Accommodation/Akkomodasie	
„ Cards / Kaarte	6: 12 3
„ Sample Room / Monsterkamer	
„ Garage / Garage	
„ Extras / Ekstras	
<i>soap</i>	
	- 8 - 2
	7 - 5

No. 9. 8. 19. 51 £ | s. | D.
Received from Mr Marshall
the sum of thirty three pounds 33 | 1 | 11
one shillings and
eleven pence.
honest
WITH THANKS.
£ 33. 1. 11.



Accom. 26. 1. 6.	22 13 D	3. 5. 4
cards. 7. - 5	22 13 B	4. 16. 10
<u>33. 1. 11</u>	22 14 C	3. 16. 3
	22 14 F	2. 10. 11
		<u>26. 1. 6.</u>

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2214 **Q**

g. s. 195 *1.*

M *h* *Williams*

Dr. to—Dt. aan

NORD HOTEL

(C. N. SMIT)

Room No.

To/Aan	Accommodation/Akkomodasie			
		<i>3:</i>	<i>16</i>	<i>3.</i>
„	Cards / Kaarte			
„	Sample Room / Monsterkamer			
„	Garage / Garage			
„	Extras / Ekstras			

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2214 **A**

g. s. 195 *1.*

M *h* *Marshall*

Dr. to—Dt. aan

NORD HOTEL

(C. N. SMIT)

Room No.

To/Aan	Accommodation/Akkomodasie			
		<i>2:</i>	<i>10</i>	<i>11</i>
„	Cards / Kaarte			
„	Sample Room / Monsterkamer			
„	Garage / Garage			
„	Extras / Ekstras			
	<i>badkamer</i>	<i>-</i>	<i>6</i>	<i>-</i>
		<i>2:</i>	<i>10</i>	<i>11.</i>

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2214 **D**

g. s. 195 *1.*

M *h* *Marshall*

—Dt. aan

NORD HOTEL

(C. N. SMIT)

No.

Accommodation/Akkomodasie				
	<i>2214 B</i>			
Cards / Kaarte	<i>2212C</i>	<i>1-</i>	<i>6</i>	<i>8</i>
Sample Room / Monsterkamer	<i>2212D</i>	<i>2-</i>	<i>-</i>	<i>1</i>
Garage / Garage	<i>2213C</i>	<i>2-</i>	<i>-</i>	<i>1</i>
„ Extras / Ekstras	<i>2213A</i>	<i>3.</i>	<i>5.</i>	<i>4</i>
<i>Room. 26. 1. 6.</i>	<i>2213D</i>	<i>3.</i>	<i>5.</i>	<i>4</i>
<i>cards. 7. - 5</i>	<i>2213B</i>	<i>4.</i>	<i>16</i>	<i>10</i>
<i>33. 1. 11.</i>	<i>2214C</i>	<i>3.</i>	<i>16.</i>	<i>3</i>
	<i>2214A</i>	<i>2.</i>	<i>10.</i>	<i>11</i>
		<i>26.</i>	<i>1.</i>	<i>6.</i>

Phone / Foon 24
P.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

N^o 2214 **B**

g. s. 195 *1.*

M *h* *Marshall*

Dr. to—Dt. aan

NORD HOTEL

(C. N. SMIT)

Room No.

To/Aan	Accommodation/Akkomodasie			
		<i>6:</i>	<i>12</i>	<i>3.</i>
„	Cards / Kaarte			
„	Sample Room / Monsterkamer			
„	Garage / Garage			
„	Extras / Ekstras			
	<i>soap</i>	<i>-</i>	<i>8</i>	<i>2</i>
		<i>7-</i>	<i>-</i>	<i>5</i>

214-8224

May 29, 1951

Peabody Museum
Harvard University
Cambridge, Mass.

a/c Mr. Carey McIntosh

TO RAYMOND-WHITCOMB, INC., Dr.
6 Park Street
Boston, Massachusetts

New York to Johannesburg via Pan American Flight No. 150 June 11	697.50
Johannesburg to Capetown) Via Capetown to Windhoek) South Windhoek to Capetown) African Capetown to Johannesburg) Airways	182.80
Johannesburg to ^{New York} Boston via Pan American Airways	697.50
South African Visa	2.00
	<u>\$1579.80</u>

6/5/51

1579 80 69 200 17 4987-2

RAYMOND-WHITCOMB

INCORPORATED

6 PARK STREET — BOSTON 8, MASS.
TELEPHONE : CApitol 7-1240

June 20, 1951

PEABODY MUSEUM
RECEIVED

JUN 21 1951

ANS _____

Peabody Museum of
Archaeology and Ethnology
Harvard University
Cambridge 38, Mass.

Att: Mrs. Iris B. Thomas

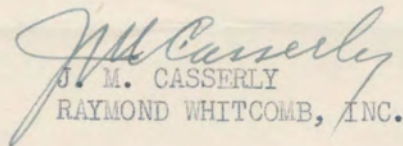
Dear Mrs. Thomas:

We duly received check for \$4718.54 covering our bills of May 29th for Mr. McIntosh, Mrs. Marshall and her son.

Our bill for Mr. McIntosh included a charge of \$2.00 for the South African Visa fee which it was expected would be secured for Mr. McIntosh by our New York office. It develops, however, that Mr. McIntosh obtained this Visa personally and paid the fee himself. A refund of \$2.00 is therefore due, check for which we enclose herewith.

We very much appreciate your assistance in expediting payment. The check arrived in time for us to complete our Airline Report.

Very truly yours,


J. M. CASSERLY
RAYMOND WHITCOMB, INC.

JMC/ec

SINCE 1879

"THE BEST IN TRAVEL"

S. African Travel

May 29, 1951

P. 110-2

Peabody Museum
Harvard University
Cambridge, Mass.

a/c Mrs. Lorna J. Marshall

TO RAYMOND-WHITCOMB, Inc., Dr.
6 Park Street
Boston, Mass.

Boston-New York-Rome via AAL to New York, thence TWA Flight No. 980 June 6 to Rome and KLM Flight 519 June 9, Rome to Johannesburg	697 50
U. S. Tax, Boston-New York	1 67
Johannesburg to Capetown) Via Capetown to Windhoek) South Windhoek to Capetown) African Capetown to Johannesburg) Airways	182 80
Johannesburg to Boston via Pan American Airways	689 40
One sleeper berth, Rome to Johannesburg	45 00
South African Visas including Mr. Marshall and Mr. Dyson 3 @ 2.00	6 00
	1622 37

CREDIT

Refund Due a/c Mr. L. K. Marshall and Mr. Robert Dyson for unused "Paris Ambassador" supplements	50 00
2 Sleeper berths @ 25.00 \$ 50.00	50 00
2 Extra Fares @ 10.00 20.00	20 00
	70 00
	1552.37

Balance due

6/5/51

1552 37 69 200 17 4987-2

S. African Travel
P. 109-36

May 29, 1951

Peabody Museum
Harvard University
Cambridge, Mass.

a/c Mr. John K. Marshall

TO RAYMOND - WHITCOMB, INC, Dr.
6 Park Street
Boston, Mass.

Boston to Johannesburg June 1 via TWA to Paris and Rome, Thence KLM	689.40
Johannesburg to Capetown) Via	
Capetown to Windhoek) South	
Windhoek to Capetown) African	
Capetown to Johannesburg) Airways	182.80
Johannesburg to Boston Via Pan American	689.40
South African Visa	2.00
	<u>\$1563.60</u>

5/6/51

1563 60 69 200 17 4987-2

July 25, 1952

Mr. Gilbert E. Fuller, Jr.
Raymond-Whitcomb, Inc.
6 Park Street
Boston 8, Massachusetts.

Dear Mr. Fuller:

Thank you for your letter
of the 24th enclosing check for \$714.
and copy of letter from Pan American
World Airways giving the details of
this refund.

Sincerely yours,

Secretary to the Director



(Ed. Alinari) P. 2.° N.° 5682. PERUGIA - Pinacoteca Vannucci. L'Annunziazione, dettaglio. (Fresco della Francesca.)

Report #1.

George LaPina reports that in his opinion it is a little late for this picture - Ragusa

I am not an authority on this point. It is Lawrence's imagination in a creative spell that sees realities in shadows. Greetings. G. LaPina -

You would add much to the pleasure of this dinner if you were present. Greetings from Rome! Robert H. Pfeiffer

Rome in 3 days is quite a job - but we have some wonderful guides and are covering all the major points from Roman ruins to pizza. Expect to leave wed. on schedule for Johannesburg.

Bob D.
George is naturally bashful. L. Ken. Is that so?? Gør.

Le località balneari CIRCEO • FORMIA
GAI • ISOLA DI PONZA • SABAUDIA
MADONIA • MARRADI • MARSICA
ATTENDONO!
AGENZIA PER IL TURISMO • LATINA



Fratelli Alinari I. D. E. A. - Firenze 1950

Dr. J. O. Brew

Peabody Museum
Divinity Avenue

Cambridge 38

Mass.

U. S. A.

File
(South Africa)
Ext. Prof.

S. W. Africa

I. Personal Preparations:

- Equipment (clothes, toilet)
- Medical (inoculations, certificates, checkups)
- Legal (passport, visas, customs rules; money exchange)
- Transportation (departure, route, tickets, luggage)

II. General Preparations:

- Finance - legal, etc, arrangements - by the director
- Staff (arrange personnel and assign responsibilities)
- Outline the exact objectives of the Expedition: what will and will not attempt to do.
- General Equipment:
 - General Equipment
 - Medical Equipment
 - Commissary Equipment
 - Automotive Equipment
 - Recording Equipment
 - Maps
- Field Processing Methods & Equipment: (Methods must be agreed upon in advance in so far as they dictate equipment needed; otherwise must develop as needed)
 - General Reporting
 - Photographing
 - Sound Recording
 - Physical Anthropology
 - Collecting and cataloguing
- Expedition Records:
 - General
 - Special
- Research:
 - Bibliography
 - Topics
- Shipping Equipment (by whom, from where, how, when)

I. PERSONAL PREPARATIONS:

- | <u>Equipment:</u> | | <u>Toilet:</u> |
|--------------------------------------|--|--|
| <u>Clothes:</u> | | |
| 3 cotton underdrawers | | 1 shaving soap |
| 1 pair of shoes | | 1 metal mirror (or use outside rear-view mirror on truck if present) |
| 3 work shirts | | 1 razor |
| 2 work trousers | | 1 comb |
| 1 belt | | 1 bachelors sewing kit (needles, thread, buttons, safety pins) |
| 1 felt hat, wide brim | | 1 sunglasses |
| 2 hand towels | | 1 soap box |
| 2 small duffle bags | | 2 toothbrushes |
| 1 safety match box | | 2 toothpastes |
| 3 cotton undershirts | | 1 pair of boots or heavy field shoes |
| 4 pairs socks | | 1 light coat or sweater |
| 1 pair of boots or heavy field shoes | | 2 packages of blades |
| 1 light coat or sweater | | 1 nail clippers |
| 1 poncho: rain; ground sheet | | 1 fountain pen |
| 5 handkerchiefs | | 1 pencil |
| 1 bath towel | | 1 flashlight |
| 1 sleeping bag | | 1 jackknife |
| | | 1 canteen |

(Personal Equipment: cont'd)

Weight of clothing should be fitted to climate; BUT even in the tropics you should have one warm outfit.

1 pocket compass
1 camera
1 gun ?

Medical:

Certificates Required:

Inoculations Required:

Dental and medical check-up before leaving.

Legal:

Passport:

Visas:

Customs Registration:
Customs Regs.:

Money Regs.:

Transportation:

Date of departure:

Route & Method of travel:

Tickets:

Luggage:

Date of arrival:

II. GENERAL PREPARATIONS:

Finance, Legal, and other matters: handled by the Director.

Staff: jobs requiring specific responsibility:

General Equipment Inventory: (incl. Medical Equip.)

Photographic equipment and notes:

Sound Equipment and notes:

Expedition Journal:

Collections and catalogue: (plus Equipment)

Field Notes and Main File: (Recording Equipment)

Cooking: (Kitchen Equipment)

Driving: (Automotive Equipment)

(Gen. Preps.: cont'd)

Outline of Objectives:

General: to obtain the most complete record possible of the material culture of a single group, plus data on other groups encountered.

Sound: to obtain representative samples of the speech, songs, and other music of groups encountered.

Photography: to record in color and black and white the environment, the people, their material culture, their activities - especially in regard to their material culture.

Notes:

an adequate description of the processes captured in sound and on film, plus general comments

Collections:

to obtain as complete a representative sample as possible of the material objects used by the group being studied, in the form of raw materials as well as finished products.

such representative archaeological specimens as may be found and considered significant enough to justify collection.

General Equipment:

1 grub hoe	4 camp chairs
2 long handled shovels	1 storage can for white gas
2 short handled shovels	2 cots
1 hammer	2 lengths heavy clothesline
3 pairs heavy gloves	1 whetstone
2 balls of string	1 double coleman lamp
2 water jugs	1 extra generator
water bags	8 extra mantles
flashlight batteries	Trade Goods: salt, tobacco,
10 cigar boxes	

Medical: Equipment:

Each truck should have 1 first aid kit (cotton, adhesive, bandage, band aids, amonia, iodine, burn salve); and its own supply of toilet paper.

Medicine Case (used on the Utah Expedition):

Drugs:

"Tabloid"	Empirin Compound gr 5	25
"	Empirin gr 5	25
"	Sodamint	25
"	Cathartic Compound (plain)	25
"	Rhubarb Compound gr 5 (plain)	25
"	Ammonium Bromide gr 5	25
"	Tannin gr 2 $\frac{1}{2}$	25
"	Bismuth Subnitrate gr 5	25
"	Strychnine Sulphate gr 1/60	25 or less
"Soloid"	Boric Acid gr 6	25
Abbott's	Chlorazene Tablets	100 in a bottle
Mulford's	Antivenin (Nearctic Croalidae)	4

(Gen. Preps.: Medical: Cont'd)

Sundries:

- 1 Instrument case containing:
 1 metal lancet
 1 forceps
 1 reel of suture soap
 1 metal container of needles
1 Envelope of 3 mustard leaves
1 Tabloid Brief Medical Guide
12 Assorted safety pins in tin
2 yd Tabloid absorbent gauze
2 loz Tabloid absorbent cotton
 in 1/4oz packets
1 1"x 5yds adhesive plaster
1 eye cup
2 oz iodine

1 extra pair of blankets
- 1 Surgical scissors
1 Clinical thermometer
1 artery forceps
1 Medicine dropper
2 3" x 6 yds Tabloid bandages
2 2 1/2" x 6 yds " " "
2 1" x 6 yds " " "
1 1/2oz Tabloid boris lint
2 10 "Vaporole" Iodine (individual applications)
1 1/2" x 5 yds adhesive plaster
1 2" x 5 yds adhesive plaster
1 3" x 5 yds adhesive plaster

Commissary:

- 2 can openers
1 serving spoon
1 serving fork
1 paring knife
1 spatula
9 knives
9 forks
9 teaspoons
9 tablespoons
1 coleman stove, 3 burners
1 dishpan
1 dishmop
2 dishcloths
4 dishtowels
2 canvas folding water buckets
1 pair of pinchers
1 grate and bag
1 pair of salt and pepper shakers
- 4 sugar and jam canisters
3 silverware bags
1 large axe
2 small axes
12 10lb. food bags
12 5lb. food bags
2 aluminum cooking sets: or
 make up sets:
 pots
 pans
 frying pans
 tin plates
 tin bowls
 plastic cups
 lids
1 funnel
2 butcher knives
1 coffee pot - large

Automotive:

Each truck must be a self-sufficient unit for repairs.

- rear view mirror - inside and out
grill guards - to protect headlights
key case (registration and keys)
flashlight holder on steering shaft with flashlight
trouble light - works on cigarette lighter
operator's manual
sleeping platform (hinged in sections for opening into storage space)
pad lock and keys for storage space
screwdriver
pliers
monkey wrench
jack
heavy tow chain (cable untrustworthy)
spare tire(s?)
tire pump

(Gen. Preps.; Automotive: cont'd)

General:

- 1 whiskbroom
- extra gas drums extra oil and water and grease

Check-ups should be sure to cover:

- distributor points for spacing
- sparkgaps checked
- spark plugs clean
- carburetor air filter cleaned
- vacuum pump checked
- exhaust pipe checked
- air in tires
- steering box - give finger test for grease and
- under car - check exhaust fastening which is apt to come loose
 check all nuts and bolts visible as these jar loose
 and are lost, or sheer off while riding.

Recording:

- 1 bag large label tags 100 blank 3 x 5" cards
- 1 bag small label tags
- 1 lot specimen bags (cloth)
- 4 boxes paper clips small
- 2 boxes paper clips large
- 2 glass wax crayons
- 2 duco cement
- 1 bottle white drawing ink
- 1 bottle black drawing ink
- 2 drawing pens
- 1 lot 5 x 8" blank cards, some graphed
- 1 small ruler
- 1 lot 5 x 8" indexing cards
- 1 lot of specimen cards (museum type)
- 1 lot of 3 x 5" sound cards (500; numbered)
- 1 lot of 3 x 5" photograph cards (500; numbered)
- 1 lot of 3 x 5" indexing cards
- 2 3 x 5" file boxes (cardboard)
- 2 5 x 8" file boxes, cardboard

- 1 lot of specimen envelopes
- 1 journal
- 25 short envelopes
- 25 long envelopes
- 6 erasers
- 2 packages of colored pencils
- 2 bottles clear nail polish
- 1 box thumb tacks
- 50 large letterhead paper
- 1 drawing board with rubber-hose edges
- 1 roll drafting tape
- typing paper
- carbon paper
- writing ink
- pencil lead
- individual notebooks (5 x 8" or less in size) and paper
- 1 typewriter with dust cover
- 1 large measuring tape; 6 small measuring tapes
- Maps: a cardboard map case for each truck; kept behind seat.

General Reporting:

Equip: individual notebooks, pen, pencil, measuring tape.

Method: Notes will be made on categories of study to be set up. The arrangement of notes will be standard, but the notes themselves will be up to the observer as to details, quantity, etc. (see Expedition Records). At the end of each day these will be turned over to the Main File.

Photographing:

Equipment: essentially motion pictures, slides, and still shots in color and black and white. Flash attachment. Details of this to be worked out by Staff member in charge of this.

Methods: application of previous experience plus adaptation to new circumstances.

Photograph catalogue to be kept - see Exped. Records.

Sound Recording:

Equipment: essentially a tape recorder plus microphone and radio lead ins. Details to be supplied when completed by Mr. Myerbeck.

Methods: essentially instruction before leaving for Staff member in charge; otherwise trial and error method under field conditions.

Sound Catalogue to be kept - see Exped. Records.

Physical Anthropology:

Equipment: Standard measuring set from the laboratory, with standard forms for Anthropometry.

Methods: see Hooton: "Up from the Ape" 1946ed, p.749 ff.
Forms will be filed in Main File - see Exped. Records.

Collecting and Cataloguing:

Equipment: labeling: solid objects: ink and clear nail polish
other objects:
containers: ink, or label tags
storage: boxes
cloth bags
small envelopes (in bags or boxes)

Methods: obtain objects by trade, collecting
obtain sample of raw materials used
label each object, label its container
register the object in field catalogue (see Expedition Records)

General Expedition Records:

Finances: arrangements by the Director

Inventory:

- one section of Main File for: EQUIPMENT INVENTORY
- divided into subsections:
 - general, medical, commissary, auto-
 - motive, recording, maps, technical (photographic; Sound; Physical Anthropology; Catalogue)
- designating quantity, item, obtained in U.S. or S.A.
- separate listing of U.S. equipment, and S.A. Equipment and ownership.

Journal:

- may be typewritten and kept in a spring-binder
- a day by day journal of the progress of the expedition and the activities of the members, recording remarks on weather, traveling, animals, food and water, attitudes of people, names of people who assist, who should be handled carefully, etc, etc, - in short general information
- side trips by single trucks should keep a record to be added to the Journal on their return

Mileage:

- kept by the lead truck, or any side trip
 - record date, time, mileage, direction
 - any comments on driving conditions, problems, etc
 - record changes of direction - time, direction
- changed to, mileage.
- record stops and reasons

Main File:

- divided into sections for Equipment Inventory; Mileage; Physical Anthropology; Field Catalogue; Field Notes.
- Equipment Inventory will keep a list of all equipment taken into the field, additions of losses while in the field. Supplies will be under control of people in charge of particular duties (e.g. food). Section will be subdivided into General, Medical, Commissary, Automotive, Maps, Recording, Photography, Sound; Physical Anthropology, U.S. Equipment; S.A. Equipment.
- record quantity, item, U.S. or S.A. origin, ownership
- Mileage Notes: filed in order of date as noted above under Mileage.
- Physical Anthropology: filing of standard observation forms by group and area
- Field Catalogue - filed in running order of numbers see following.
- Field Notes: categories to be set up; notes from each observers notebook will be collected at end of day and filed under proper heading.
- each clipped group of notes should record first: date, observer, subject, location. Then follow notes, with a new page and heading for each new topic; no writing on the back of pages. Possibly the headings could be printed at the top of the pages before going into the field - then just filled out when needed

(Gen. Preps. cont'd)

Special Expedition Records:

Photography:

- 500 3 x 5" cards printed before going into field

film No. pLl	date:
location:	taken by:
	color: black, color
	type: movie, slide, still
subjects:	
a	
b	
c (for individual pictures; or general	
d etc topics for motion pictures)	

- each exposed film numbered same as its card
- card filed in its own 3 x 5" cardboard file box
in numerical order

Sound Recording:

- 500 3 x 5" cards printed before going into the field

reel no. sll	date:
location:	recorder:
participants:	
subject: speech, song, music	
occasion:	

- each recorded reel will be numbered with its card
number; if there ~~are~~ more than one recording on the reel a
blank card may be attached for the entry.
- blanks kept at the recorder to be filled out when
needed
- filed in separate 3 x 5" cardboard file box in
numerical order

(Gen. Preps. Spec. Exped. Records, cont'd)

Field Catalogue:

- use Museum catalogue cards with addition of date, and use of object.
- filed in numerical order
- field numbers run consecutively from 1. Use initial - perhaps - plus number.
- cards can be numbered before going into field.


General Research:

- seminar sessions on selected topics plus individual reading by members. Suggested topics:

1. Organization and Equipment March 7
2. Photographic Equipment and Techniques: a review
3. Physical Measurements: a review demonstration
4. Sound Recording: a review and demonstration
5. Field Notes: Categories and problems
6. Geology, geography, climate, fauna and flora
7. Archaeological Background: L. Ward
8. What do we know of the Bergdamara: a discussion of reading results; and what don't we know?
9. Peoples to the North: outlines of culture
10. Peoples to the West: Outlines of culture
11. Peoples to the South: Outlines of culture

Shipping of Equipment.

MAP SHOWING COLLECTING POINTS OF
P M S W AFRICAN EXPEDITION, 1951.

 route followed

