

HARVARD COOPERATIVE SOCIETY

DEPARTMENT

11

11-27

SECOND HAND BOOKS DEPT.

Date

5-7

194

52

Sold by

D

Amount
of SaleReceipt
Number

Charge to

L. K. Marshall

Street

41 Bryant St

Apt.

City - State

4 pair Khaki Trousers

@ 18.50 7400

Dept. Mgr.'s O. K.

Credit

Cash

Cash

C.O.D.

Customer's

Refunds

Send

Property

HARVARD COOPERATIVE SOCIETY

STATIONERY DEPT.

Department

5

1409-40

Date 5/20 1952

Sold by 8-14 Amount of Sale _____ Receipt Number _____

Charge to Mrs. L.K. Marshall

Street 4 Bryant St Apt. _____

City - State Columb.

<u>50 packages of 100 sheets TROPAN Bond (16 lb.)</u>	<u>24 50</u>

Dept. Mgr.'s O. K.

Credit _____	Cash Refunds _____	Cash Send _____	C.O.D. _____	Customer's Property _____
--------------	--------------------	-----------------	--------------	---------------------------

Harvard Coop

Receipt

222.83

check

222.83

DATE	ITEMS	DEBITS		CREDITS	BAL. DUE
		NO. PAT. REF.	PAT. REF.		
MAY 27 '52	AMT FWD		247 68	10	
	5 COOP SPECIAL			6 00	
MAY 28 '52	16 ANTWERP BOND			20 00	221 58*
	1 PR SOX		1 25		222 83*

Pd ch ~~115~~ 115

Payment of all current items must be made on or before the 25th of this month in order to secure a patronage refund on these purchases.

56-57

18

LAURENCE K. MARSHALL
LORNA J. MARSHALL
4 BRYANT STREET 952
CAMBRIDGE, MASS.

No. 115

June 6 1952 ⁵³⁻⁶⁰/₁₁₃

EXPEDITION ACCOUNT

JUN 1 1952

DAY TO THE ORDER OF Harvard 3-Cooperative Society \$ 222 ⁸³/₁₀₀

~~Two Twenty Two~~ ⁸³/₁₀₀ DOLLARS

HARVARD TRUST COMPANY
CAMBRIDGE, MASS.

Laurence Bell and Bell

DELUXE CHECK PRINTERS - L.H.

56-57

HARVARD COÖPERATIVE SOCIETY, INC.
CAMBRIDGE 38, MASS.

SOLD TO

MR LAWRENCE K MARSHALL
4 BRYANT ST
CAMBRIDGE MASS

PLEASE RETURN THIS COUPON
WITH YOUR REMITTANCE
BILLS ARE DUE UPON PRESENTATION.
YOUR CANCELLED CHECK IS YOUR VOUCHER
FOR PAYMENT OF THIS BILL.

JUNE 1 1952

AMOUNT DUE

DATE	ITEMS	DEBITS		CREDITS	BAL. DUE
		NO. PAT. REF.	PAT. REF.		
MAY 7 '52	4 PRS KHAKI TROUSERS		74 00		74 00
MAY 10 '52	1 BECOMING A KEVANA		3 75		
	1 PEOPLE OF ALOR		7 50		
	6 STATLER TOWELS		1 80		
	2 LARGE KLEENEX		55		
	1 TYPE RIBBON		95		
	1 BX PENCIL		60		
	4 BXS GUMMED LABELS		60		
	4 BOTTLES PARKER JET BLACK		2 00		
	1 VASELINE		25		
	1 FROM THE SOUTH SEAS		5 00		
	8 FILE CASES		6 80		
	16 RM COOP SPECIAL		20 00		
	1 3 BY 5 FILE		1 25		
	1 BX PENCILS		60		
	1 ERASER		05		
	1 PKG NOTE FILLER		60		
MAY 16 '52	1 DUPONT HOUSEHOLD CEMENT		25		126 55*
	1 WEB OF KINSHIP		8 00		
	1 LAND LABOR AND DIET		6 00		140 55*
MAY 17 '52	1 BACK TROJAN BOND PAPER		49		
	1 BLACK INK		50		
	6 SOX		9 00		
	2 SADDLE SOAP		1 30		
	1 PACK NOTE PAPER			10	151 74*
MAY 20 '52	10 ROLLS JUMBO TOWELS		3 00		
	50 PACKAGES OF 100 SHEETS TROJAN BOND		24 50		179 24*
MAY 21 '52	1 APACHE LIFE WAY		6 00		185 24*
MAY 24 '52	8 PR KNAKI TROUSER		30 00		215 24*
MAY 26 '52	66 TROJAN BOND		32 34		247 58*
HARVARD COÖPERATIVE SOCIETY, INC. CAMBRIDGE, MASS.			247 68	10	AMT DUE

o . . . 3104 B

31.7. 1952.

land.

Grossherzog Hotel

Receipts

6	1.5	4
44	15	5
2	18	0
68	0	4
15	7	3
23	3	3
5	4	1
<hr/>		
163	68	20
	3.2	1.8
166	3	8

Checks

6	15	4
44	15	5
30	7	3
15	0	0
15	0	0
26	1	3
<hr/>		
136	38	15
	1.18	1.3
137	19	3

Sept 20

19 52

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

N^o ^{C7} _{A7} 384534

Pay *Grossherzog Hotel*

or Bearer

the sum of *Twenty six pounds* 1/3

L26-1-3



Laurence J. Allardale

Oct 20 1952

BARCLAYS BANK (DOMINION COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No ^{C7}A 384546

Pay Grossherzog Hotel

or Bearer

the sum of Fifteen pounds —

L 15-0-0

Laurence Allan

OCT 23 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-367) N^o ^{C7}A 384549



Pay Grosshans
the sum of Fifteen pounds

or Bearer

L 15-0-0

Laurence Deatdel

Laurel M. Marshall
Nov 15 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A 374683

Pay *Crossherzog Hotel*

or Bearer

the sum of Thirty pounds 7/3

L 30-7-3

Laurel M. Marshall

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.

11/10/52

I. O. U.

meal

2/6

of 10

22-10-52

19

Room No.....

Name

Mrs L. Marshall

GROSSHERZOG HOTEL

(Pty.) Ltd., Windhoek.

Maple
meal

I. O. U.

Opal

2/6

21-10.....19

Room No.....

Name

Mrs. S. Marshall

Grossherzog Hotel (Pty.) Ltd.

MR.

L. Marshall

Verenigde Pers - 3881

BAR.

MEALS, ETC.

PHONE
CALLS

LAUNDRY.

148

26

119

101510

17-

39

1159

~~196~~

3-

~~1363~~

~~1186~~

212

~~1575~~

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M. Mr. & Miss Marshall
Time of Arrival Lunch

8/10/52
19
Number of Room 28446
Number in Party 1 0 1
Tariff 23/-

ACCOUNTS DEPARTMENT

PRESENTATION.

Received from Mr. Marshall
the sum of Five Pounds
Four Shillings One Pence
GROSSHERZOG HOTEL (PTY.) LTD.



9/10/52

With Thanks

£ 54.1.

Carried forward -

118 - 54.1.

E. & O.E.

Total £

541

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M. Mr. Marshall

..... 13/9/52 19.....

Number of Room..... 36 + 8

Number in Party..... 1 + 2

Time of Arrival Bed

Tariff..... 23/- + 2/-

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	20.	21.								
Brought forward -	13	10 -	16	17 -						
Accommodation -	3	7 -	-	-						
			12	-						

No 15001

Received from Mr. L.K. Marshall

the sum of Twenty three Pounds
three Shillings three Pence

GROSSHERZOG HOTEL (PTY.) LTD.



U.V.

With Thanks

£ 23 : 3 : 3

£ 23 3 3

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M. Mr. Marshall

13/9/52 1952

Number of Room 36

Number in Party 1

Time of Arrival Bed

Tariff 23/-

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	13	14	15	16	17	18	19
Brought forward -		8 -	111 -	214 -	61 -	74 -	103 -
Accommodation - -	8 -	13 -	136 -	21 -	13 -	219 -	37 -
Guests - - - - -							
Servants - - - - -							
Cards - - - - -							
Phone Calls - - -							
Laundry - - - - -							
Extras - - - - -							
Carried forward -	8 -	111 -	214 -	61 -	74 -	103 -	1310 -
E. & O.E.							
					Total £		

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M. Mr. L. Marshall

13/11/52 1952

Number of Room 45457

Number in Party 1 1

Tariff 24/-

Time of Arrival Dinner

ACCOUNTS ARE DUE OR PAYMENT ON PRESENTATION

DETAILS	13	14	15						

No 5708

Received from Mr. Marshall

the sum of Five

Three Shillings Three Pence

GROSSHERZOG HOTEL (PTY.) LTD.

With Thanks

£ 15 : 7 : 3



Carried forward -

E. & O.E.

Total £

15 7 3

Telephones: 2631 & 2632



P.O. Box 90.

No 4138

Received from *Mr. L. K. Marshall*
the sum of *sixty eight* Pounds
four Shillings Pence

GROSSHERZOG HOTEL (PTY.) LTD.

(PTY) LTD.



17/7/52

With Thanks

£ 68 - 4

7/7/52
Number of Room *29 40 49*
Number in Party
Tariff *23/- 22/- 22/-*
NTATION.

DETAILS	14	15	16	17				
Brought forward -	31 5 -	35 9 -	41 - -	46 11 -				
Accommodation - -	44 -	5 11 -	5 11 -	4 1 -				
Guests - - - - -				4 2 -				
Servants - - - - -								
Cards - - - - -				12 1 7.				
Phone Calls - - -				1 3 9.				
Laundry - - - - -								
Extras - <i>Iron</i>				1 -				
Carried forward -	35 9 -	41 - -	46 11 -	68 - 4				

E. & O.E.

Total £

68 - 4

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M Mr. K.L. Marshall.

..... 7/7/52 19.....

Number of Room 29, 40, 49.

Number in Party 1 2 2.

Time of Arrival Dinner.

Tariff 23/- 23/- 23/-

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	7	8.	9.	10.	11.	12	13
Brought forward -		36 -	817 -	148 -	1919 -	2510 -	291 -
Accommodation - -	36 -	511 -	511 -	511 -	511 -	311 -	24 -
Guests - - - - -							
Servants - - - - -							
Cards - - - - -							
Phone Calls - - -							
Laundry - - - - -							
Extras - - - - -							
Carried forward -	36 -	817 -	148 -	1919 -	2510 -	291 -	315 -
E. & O.E.							
Total £							

Telephones: 2631 & 2632

P.O. Box 90.



GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M Dr. Brew.
.....
.....
Time of Arrival Bed.

..... 13/9/52 19
Number of Room 39

Number in Party 1

Tariff 23/-

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	13	14	15.	16.					
Brought forward -		8 -	111 -	214 -					
Accommodation - -	8 -	13 -	13 -	4 -					
Guests - - - - -									

No 5002

Received from Dr. Brew.

the sum of Two Pounds

eighties Shillings

GROSSHERZOG HOTEL (PTY.) LTD.



20/9/52

With Thanks

£ 2:18-

al £

218 -

Dec. 17 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH WEST AFRICA (9-867)

No 67 770628

Pay *Grossherzog Hotel*

or Bearer

the sum of Forty four pounds 15/5

£44-15-5

Laurence Charles Bell

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M. Mr. L. Marshall
Time of Arrival Dinner

10/12/52
Number of Room 49 & 37
Number in Party 2 & 1
Tariff 22/- + 23/-

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	16.																		
Brought forward -	22	7	-																
Accommodation -	14	-																	

Nº 6145

Received from Mr. L. Marshall
the sum of Forty Four Pounds
Five Shillings Five Pence

GROSSHERZOG HOTEL (PTY.) LTD.



2.19.0
41.16.5

With Thanks

£ 44 : 16 : 5

al £ 41 16 5

2.19.0
44.16.5

Mr. Marshall

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M. Mr. L. Marshall

10/12/52
.....19.....

Number of Room 49 + 37

Number in Party 2 + 1

Time of Arrival Dinner

Tariff 22/- + 23/-

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	16.								
Brought forward -	22	7	-						
Accommodation -	14	-							
	19	6							
	15	7	5						
	1	18	6						
	41	16	5						
Total £									41 16 5

m. m. Quire
2 19 0
44 15 5

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M. *Mr. Marshall.*

 Time of Arrival *Dinner.*

10/12/52.

 Number of Room *49 & 39.*
 Number in Party *2 & 2.*
 Tariff *22/-*

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	9	10	11	12	13	14	15
Brought forward -		8 -	3 10 -	7 18 -	12 6 -	15 13 -	19 - -
Accommodation - -	8 -	3 2 -	4 8 -	4 8 -	3 7 -	3 7 -	3 7 -
Guests - - - - -							
Servants - - - - -							
Cards - - - - -							
Phone Calls - - -							
Laundry - - - - -							
Extras - - - - -							
Carried forward -	8 -	3 10 -	7 18 -	12 6 -	15 13 -	19 - -	22 7 -
E. & O.E.							
					Total £		

Telephones: 2631 & 2632



P.O. Box 90.

GROSSHERZOG HOTEL (PTY) LTD.

Windhoek, S.W.A.

M. *Mr. McQuinn*
Time of Arrival *Lunch*

11/12/52
Number of Room *36*
Number in Party *1*
Tariff *23/-*

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	11	12	13						
Brought forward -		19 -	22 -						
Accommodation -	19 -	13 -	17 -						
Guests - - - - -									
Servants - - - - -									
Cards - - - - -									
Phone Calls - - -									
Laundry - - - - -									
Extras - - - - -									
Carried forward -	19 -	22 -	219 -						
E. & O.E.									
Total £								<i>2</i>	<i>19 -</i>

our 23 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A7 384548



Pay Grossherzog Hotel or Bearer

the sum of Six pounds 15/4 £ 6-15-4

James C. Blair

Dr. N. C. Paradisgarten

Receipt

check

13 13 0

13 13 0

Dec 12 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AFFILIATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

N^o A^{C7} 374697



Pay Dr. Paradisgarten

or Bearer

the sum of Thirteen Pounds 13/

£ 13-13-0

Laurence Ellardell

WINDHOEK,

12/12 1952

No

4

Received from
Ontvang van
Erhalten von

Mrs L. K. Marshall

the sum of
die som van
die Summe von

Thirteen

pounds

thirteen

shillings

—

pence



£ 13 : 13 : -

With thanks / Met dank / Mit Dank

Dr. H. C. PARADISGARTEN

Koch + Kie

Receipt

Check

6

4

6

6

4

6

Sept 22 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS INCORPORATED



The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}_{A7} 384536

Pay *Six pounds 4/6* or Bearer

the sum of *Six pounds 4/6*

L6-4-6

Samuel Allan Bell

AFLEWERINGSNOTA

Telefoon 47

P.K. Bus 119

A 177

OMARURU

21-9

195

M

Curr

GEKOOP VAN

K. KOCH & KIE (Edms.) BPK.

ALGEMENE- EN AMMUNISIEHANDELAARS

30	<i>gullen Petrol</i>				
	<i>e 3/52</i>		5	3	9
6	<i>gullen Petrol</i>		1	0	9
			<u>6</u>	<u>4</u>	<u>6</u>

Waterend

24 12

1952
Bolauce Gardens.

6 24 12 6

Dec. 12 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK SOUTH-WEST AFRICA (9-867) No. ^{C7}A 374695

Pay Trustees of the National Botanic Garden or Bearer
the sum of *four* pounds 12/6 L 24-12-6

James M. ...

TELEPHONE 7-5528

NATIONAL BOTANIC GARDENS,
KIRSTENBOSCH,
NEWLANDS,

Near Cape Town.

30th November 1952

Peabody Harvard -
S.W.A. Expedition,
c/o Chief Native Commissioner,
Windhoek, S.W.Africa.

Dr. to

THE TRUSTEES OF THE NATIONAL BOTANIC GARDENS

Advance: Mr B. Maguire

Cape Town - Windhoek (Return)	21	10	6
Bedding (Return)		10	
Insurance		2	
5 books Meal Tickets @ 10/-	2	10	

£24 12 6

*Paid by
check
Dec 12*

Cheques to be made payable to the "National Botanic Gardens."
Kindly add exchange on country cheques.

TELEPHONE 7-5528

NATIONAL BOTANIC GARDENS,
KIRSTENBOSCH,
NEWLANDS,

Near Cape Town.

30th November 1952

Peabody Harvard -
S.W.A. Expedition,
c/o Chief Native Commissioner,
Windhoek, S.W.Africa.

Dr. to

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Kindly add exchange on country cheques.

TELEPHONE 7-5528

NATIONAL BOTANIC GARDENS,
KIRSTENBOSCH,
NEWLANDS,

Near Cape Town.

30th November 1952

Peabody Harvard -
S.W.A. Expedition,
c/o Chief Native Commissioner,
Windhoek, S.W.Africa.

Dr. to

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Bedding (Return)		10	
Insurance		2	
5 books Meal Tickets @ 10/-	2	10	

£24 12 6

Cheques to be made payable to the "National Botanic Gardens."
Kindly add exchange on country cheques.

ALL COMMUNICATIONS TO BE
ADDRESSED TO THE DIRECTOR
KORRESPONDENSIE MOET GE-
RIG WORD AAN DIE DIREKTEUR

TEL. 7-5528

NATIONAL BOTANIC GARDENS,
NASIONALE BOTANIESE TUIN.

KIRSTENBOSCH,

NEWLANDS,

NEAR CAPE TOWN.
NABY KAAPSTAD.

30th November 1952

Mr Laurence K. Marshall,
Peabody Harvard - S.W.A. Expedition,
c/o Chief Native Commissioner,
Windhoek,
S.W.Africa.

Dear Mr Marshall,

I enclose an account for £24 12 6 being the amount advanced to Mr Maguire for his expenses from Cape Town - Windhoek return.

If it is convenient we should like to have this sum refunded before the end of the year as our books are being closed for audit purposes.

Alternatively, if this does not suit you, arrangements can be made for this amount to be accrued to 1952 and a full settlement, including 50% of Mr Maguire's salary, can be made at the close of Mr Maguire's secondment to the Expedition.

Yours sincerely,

R. H. Compton

Director.

NATIONAL BOTANIC
GARDENS

No 1357

29/12/1922

Received from Peabody-Harvard S.W. A.

Expedition

the sum of Twenty-four pds Twelve shgs & 6d

for Refund of Travelling Exps for B. Maguire

L. 24 . 12 . 6

NATIONAL BOTANIC GARDENS

A/C Maguire

Travelling



ALL COMMUNICATIONS TO BE
ADDRESSED TO THE DIRECTOR
KORRESPONDENSIE MOET GE-
RIG WORD AANDIEDIREKTEUR
TEL. 7-5528

NATIONAL BOTANIC GARDENS,
NASIONALE BOTANIESE TUIN.

KIRSTENBOSCH,

NEWLANDS,

NEAR CAPE TOWN.
NABY KAAPSTAD.

29th December 1952

Mr Laurence K. Marshall,
Peabody Harvard - S.W.A. Expedition,
c/o Chief Native Commissioner,
Windhoek, S.W.Africa.

Dear Mr Marshall,

Professor Compton, who is away on leave, has asked me to thank you for your letter of 12 December 1952 and for the cheque which has arrived safely.

An official receipt is enclosed herewith.

Yours faithfully,

B. E. Hartley

for R.H. Compton,
Director.

Noordelijke Electrical Works

Receipt

Checks

3

12

6

3

12

6

Dec. 9 1952

BARCLAYS BANK (DOMINION COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

N^o A^{C7} 374689

Pay C. J. Hussenmann

or Bearer

the sum of Three pounds 12/6

£3-12-6

James O. Gardner

N^o 592 A

Posbus/P.O. Box 148.

GROOTFONTEIN,
S.W.A.

30th 9: 1952

M

A. K. M. ...

Flapow Garage.

GEKOOP VAN / BOUGHT OF

Noordelike Elektrisiteitswerke
Northern Electrical Works

1 car battery

By balance

By balance

9 12 6

6

3 12 6

Received
[Signature]



Redpit Karl Engesser
circa.

3	15	0	3	15	0
			6	0	0
			<hr/>		
			9	15	0

18 Oct 19 52

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}_{A7} 384543

Pay *K. Engesser, atavi* or Bearer

the sum of *three Pounds*

£ 3.15. -

15 Shill

James Albert Bell

Lieferschein
Delivery Note

N^o 1139 B

Postfach/P. O. Box 6

OTAVI, 18 Oct 1952

M

Car sale

KARL ENGESSER

20

Gall. Petrol

a 3.9

3.15. -

Sept 23 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA. (9-867) No. ^{C7}_{A7} 384538

Pay Karl Engesser

or Bearer

the sum of Six



L 6-0-0

James R. Marshall

Metic + Ziegler

Receipt

check

			8	10	6
	2	6	23	19	7
27	3	8	27	3	8
	8	9	<hr/>	<hr/>	
15	15	8	58	32	21
2	16	9		1.12	1.9
	17	4	59	13	9
	3	6			
4	2	7			
1	18	3			
	7	2			
8	11	8			

57	²⁰ 107	70
	5.2	5.10
62	7	10

NOV 15 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{Cy}A 374681

Pay Metje & Ziegler

or Bearer

the sum of Eight pounds 10/6

L 8-10-6

Lawrence G. ...

Sept 20 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

No. ^{C7}A 384532

Pay Metje & Ziegler Apts

or Bearer

the sum of Twenty Three pounds 19/7

L23-19-7

Lamprecht & Marzelle

Sept 23 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited

WINDHOEK, SOUTH WEST AFRICA (9-867) No. ^{C7}A7 384537

Pay *Metje & Ziegler* 1952d. Otjivarongo or Bearer

the sum of *Twenty seven* ^{four} *pounds 3/8*



L 27-3-8

James Charles Ball

L. V. Marshall

TELEPHONE
95

Metje + Ziegler Ltd.

P.O. Box
73

OTJIWARONGO, *23. 9.* 195*2*

TELEGR. ADD.: "METJE"

BANKERS: STANDARD BANK OF S.A. LTD.

DELIVERY NOTE

B 19766

M. *Lash*
L. K. Marshall

1	Tarpaulin 15x12'	13. 33. -
1	15x12'	11. 10. -
1	benches chair, foldable	2. 5. 4
1	Tin opener	- 1. 3
1	" "	- 4. 1
		<u>27. 3. 8</u>

E. & O. E.

Goods are forwarded at purchaser's account and risk.

M.A.C.

Goods returned without stating Invoice No. will not be credited.

Geen kredietnota sal uitgereik word nie indien nie melding van ons Faktuur-Nr. gemaak.
Zurückgesandte Waren können nur bei Angabe der Rechnungs-Nummer kreditiert werden.

Metje & Ziegler Ltd.

THE SOUTH WEST TYRE & VULCANISING Co.

Telephone 2457

Tel. Addr.: "TYRES"

P.O. Box 192

Petrol, Oil, Tyres, Batteries, Service,
— Motor Spares and Accessories —

WINDHOEK

15.7.

1952

Cash

	Galls. Petrol	Pints Oil			
2	Drum pumps 4.11.7		9	33	2
3	grease guns 34/10		5	4	6
12	bolts nuts SAE 1/2 x 1 1/2			18	-
12	" " " 3/8 x 1 1/4			4	6
6	" " " 3/8 x 1 3/4			2	6
12	" " " 1/4 x 1 1/2			3	.
				<u>15</u>	<u>15</u>
					<u>8</u>

(Signature)

041896

LANSON PARAGON

Metje & Ziegler Ltd.

THE SOUTH WEST TYRE & VULCANISING Co.

Telephone 2457

Tel. Addr.: "TYRES"

P.O. Box 192

Petrol, Oil, Tyres, Batteries, Service,
— Motor Spares and Accessories —

WINDHOEK

15.7.

1952

Cash

Galls. Petrol

Pints Oil

*Evad Cash slip
041896*

*3 dump pumps +
2 gear guns*

difference 2169

(Signature)
041897

METJE & ZIEGLER LTD.

WINDHOEK

12/7

195

2

M

e/sale

Sie empfangen anbei:

Please receive herewith:

Ontvang asseblief hiermee:

Sie empfangen anbei:	Please receive herewith:	Ontvang asseblief hiermee:
1	Taper 8"	- 4 1
1	Round file 8"	- 3 10
1	Flat smooth 10"	- 5 4
1	do bastard 10"	- 4 1
		- 17 4

Empfangen zu haben, bescheinigt:

Received by: Ontvang deur:

00438 - 45

DEC 15 - 42 - 003-5-41

METJE & ZIEGLER LTD.

WINDHOEK

DEC 15 1952 003-5-41

M

Cash

Sie empfangen anbei: Please receive herewith: Ontvang asseblief hiermee:

1	Primus Stone	1	13	9
1	do Head	4	11	
2	Stipples 03			6
1	Primus Key	2	4	
2	Poker 03			6
			8	4
		1	19	8
1	Water Bag		9	4
2	do 071		14	
			3	5
				4
	Postage		17	3
			4	2
				7

Empfangen zu haben, bescheinigt:

Received by: Ontvang deur:

00159 - 21

17 - 24 - 001-18-3-A

METJE & ZIEGLER LTD.

17 - 24 - 001-18-3-A

WINDHOEK 17. 7. 1952

M.

Cashsale

Sie empfangen anbei: Please receive herewith: Ontvang asseblief hiermee:

1	<i>only hand saw</i>		1.	11.	5
1	<i>only soldering iron</i>		-	6.	10
				1.	18. 3

Empfangen zu haben, bescheinigt:
Received by: Ontvang deur:

00453 - 5

Lieferschein

Note of Delivery

Herr/M

Cash

Anbei empfangen Sie: / Please receive herewith:

<i>1</i>	<i>empty bin</i>	<i>-</i>	<i>4</i>	<i>-</i>
<i>2</i>	<i>10 D.D.T.</i>	<i>-</i>	<i>26</i>	<i>-</i>

LAMBSON PARAGON

WINDHOEK

17 9

19 *52*

00541 - 33

WECKE & VOIGTS
Windhoek (Pty.) Ltd.

Universal Workshop

Receipt

30

13

6

UNIVERSAL WORKSHOP, GROOTFONTEIN

(INHABER - H. KROH - PROPRIETOR)

P.O. Box 140 TEL. 8

July

195 ³

M^r. *Marshall*

A 1898

Grootfontein

11.7.	36.4 gall petrol		6	16	4
17.7	40.7 gall	-	7	14	9
			14	11	1
	Balance at Acc No 1830	4	18	19	3
		4	33	10	4
	Credit Laurel	4	2	16	10
		4	30	13	6
	Cash per st				
	of trash.				

UNIVERSAL WORKSHOP
GROOTVONTEIN

199

P.O. Box 140 TEL 8

1888

A

M

$$66:12 = 5\frac{5}{6}$$

$$22 \times 2/10$$

$$44/$$

$$18/4$$

$$\hline 62 \quad 4$$

$$\begin{array}{r} 56 \\ \hline 56 \quad 10 \end{array}$$

$$220:12 = 18$$

$$\begin{array}{r} 12 \\ \hline 100 \\ 96 \\ \hline 4 \end{array}$$

$$2 \quad 16 \quad 10$$

UNIVERSAL WORKSHOP, GROOTFONTEIN

(INHABER - H. KROH - PROPRIETOR)

P.O. Box 140 TEL. 8

13.6

1953

M^{rs.} Marshall A 1741
Jancker Park

5.6	5 Dtg Eggs			17 6
	2 Teches 900 + 16	2	13 10	5 7 8
	2 Types 900 + 16	2	16.13.7	53 6 3
5.6	8.5 gall petrol			1 13 11
11.6	12. gall petrol			2 5 6
13.6	29.7 gall petrol			5 10 8
	4 gall Oil (3) in 2 gall Trins	1	12	3 4 -
		1		72 5 6

UNIVERSAL WORKSHOP, GROOTFONTEIN

(INHABER - H. KROH - PROPRIETOR)

P.O. Box 140 TEL. 8

June 195³

M *r. harschall*

A 1830

<p style="font-size: 1.2em;"><i>Balance of acc.</i></p> <p style="font-size: 1.2em;"><i>To. 1741</i></p>		<i>£</i>	<i>fl.</i>	<i>5.6</i>
<p><i>2 types credit</i></p>		<i>£</i>	<i>53</i>	<i>63</i>
		<i>£</i>	<i>18</i>	<i>193</i>

E. & O. E.

Cash receipts

1952

1 of 2

~~Volgers 5~~

~~K.L. Schlosser 5 ✓~~

~~Victoria Apotheke 5 ✓~~

~~Richard Kutz 2 5 ✓~~

C.+G. Bazaar 5 ✓

Hepworth's 5 ✓

	1	2	0
{	5	14	0
{	8	0	5
{	21	16	0
{	1	6	6
	0	6	8
	1	5	6

$$\begin{array}{r} 45 \overline{) 141} \\ \underline{90} \\ 51 \\ \underline{45} \\ 6 \end{array}$$

52 5 54½
 7.1 4.6.
 6½

GARAGE M. DANTZER

Postfach / Posbus 77

Tel. 53

Autoreparaturen * Montagearbeit
Dreh- u. Schweißarbeiten * Benzin, Öl

Motorherstellwerk
Plaaswerktuigkundigewerk
Draai- en Sweiswerk * Petrol en Olie

Okahandja, *13. 13. 19 52*

Rechnung / Rekening N^o 3333

OKAHANDJA, S. W. A.

für / vir

J.M.Ltd. - 9228

<i>Reparas van Petrol- sifber plus material</i>	<i>7</i>	<i>-</i>	<i>7</i>	<i>9</i>
-----------------------------------------------------	----------	----------	----------	----------

Reklamationen werden nur innerhalb 24 Stunden nach Ablieferung entgegengenommen. — Zahlbar innerhalb 30 Tagen. — Nach Verfall 10 Prozent Verzugszinsen. Erfüllungsort: Okahandja.

Eise sal alleenlik erken word indien hulle binne 24 uur na aflewering ingestel word. Rekeninge binne 30 dae betaalbaar. 10 persent rente op agterstallige rekeninge. Plek van vereffening: Okahandja.

Continental Pharmacy

[Prop - Eien - Inh, CENTRAL PHARMACY (PTY) LTD.]
P. O. BOX - POSBUS 419

TEL. 3676 & 3770

WINDHOEK,

15.13.192

195

M

Cash Sale

Cx Klein 4/5 R 6.3.0

No 3578 A

WALTER KEMPEL

Telephon 3436, P. O. Box 129

WINDHOEK, 15. 12 1952

Firma / Messrs. Brookings & Nels

Sie empfangen anbei / Ontvang a.u.b. hiermee / Please receive herewith:

4732

N^o

Frucht und Gemüse nur gegen bar.
Fruit & Vegetable against cash only.
Vrugte en Groente net teen kontant.

Journal:

Kasse:

£ 1: 8: 6
C. O. D.

† J.M.Ltd. - 2978

Karl Hallerbäumer.

Bäckerei.

Luderitz,

17. 7. 194⁵⁹

M

cash

14	a	- 10 $\frac{1}{2}$	- 123
----	---	--------------------	-------

6	a	11-	- 6-
---	---	-----	------

- 18.3

cash

The Rexall Chemist

Contractors to Services Mutual Benefit Association

00414 - 40

P.O. Box 193

Telephone 2130
Night Phone 3306

SOUTH WEST PHARMACY

(A. W. D. Grattan, M.P.S.)

CHEMISTS AND DRUGGISTS

Kaiser Street, Windhoek..... 15/12/ 195²
Opposite the old Post Office

M. *Cash Sale*

<i>2x Mylcreme</i>	<i>15</i>	<i>9</i>
<i>3x Dettol</i>	<i>1</i>	<i>6</i>
	<i>17</i>	<i>3</i>

LAMSON PARAGON

E. & O.E.

DIE MODEHUIS
THE HOUSE
OF FASHION

Voeglens
(PTY). LTD.

Box/Bus 241
WINDHOEK

12/12

M. *esch*

Served by

Checked by

5 1/2 inch Material 1/8
1 Parcel Pins

- 92
32

- 95 1/2

LAMSON PARAGON

03876 - 24

VOEGLERS (Pty.) Ltd. P.O. BOX 241
WINDHOEK

03876 - 24

27. July

1952

Invoice - Rekening - Rechnung

No. 191

from K. L. SCHLOSSER
STEINHAUSEN
POST & BAHN OMITARA

to *cash*

	<i>Getränke</i>		<i>4/16</i>
	<i>Speise</i>		<i>121-</i>
	<i>Ertrag</i>		<i>2/16</i>
		<i>7</i>	<i>12-</i>

Victoria Apotheke

[Prop. - Eien. - Inh. CENTRAL PHARMACY (PTY) LTD.]

P. O. Box - Posbus 247

TEL. 3672 & 2354

WINDHOEK,

18-9-1952

M

cash

20 Thermatabs 6/-	6.	-	-
less 10%	-	12	-
Metaphen £	5.	8.	-
	-	6.	-
	5.	14	-
Nº 300 B			

Victoria Apotheke

[Prop. - Eien. - Inh. CENTRAL PHARMACY (PTY) LTD.]

P. O. BOX - POSBUS 247

TEL. 3672 & 2354

WINDHOEK,

18-9-1952

M

cash

12 x 4s Glaxoph. 1" 3/9	2.	5.	-
6 x 2" Penicillin act. 5/3	1.	11.	6.
6 x Geuzel 4/-	1.	4.	-
	5.	-	6
less 10%		10.	1
20 G. tablets 35/9	4	10	5
	3.	10	-
£	8.	-	5

Victoria Apotheke

[Prop. - Eien. - Inh. CENTRAL PHARMACY (PTY) LTD.]
 P. O. Box - Posbus 247 TEL. 3672 & 2354

WINDHOEK, 18-9-1952

M *cash*

20 Mhermatabes 9/-	6.-	5.-
less 10%	-	12.-
Metaphen 2	5.-	3.-
	6.-	-
	5.-	14.-

No 300 B

Victoria Apotheke

[Prop. - Eien. - Inh. CENTRAL PHARMACY (PTY) LTD.]
 P. O. BOX - POSBUS 247 TEL. 3672 & 2354

WINDHOEK, 18-9-1952

M *cash*

12 x 4/5 Paritapl. 10/-	3/9	9.-	5.-
6 x 2' paragen nat. 5/3		11.-	6.-
6 x Geuze 4/1-		4.-	-
		5.-	6.-
less 10%		10.-	1.-
200 Metaphen	35/10	10.-	5.-
	1/10	3.-	10.-
		8.-	5.-

No 300 C

Ruck Windhoek 7.52

20243
721

No

252

A

early

RICHARD KUTZ, WINDHOEK

*2 containers
Top welded
etc*

1 16 -

85 - 3 3

2-8-52



RICHARD KUTZ, WINDHOEK

P. O. Box 55

AUTO - GARAGE :: KLEMPNEREI

Telephone 3428

Spezialwerkstatt für Autokühler-Neubau u. Reparaturen - Construction and Repairs of Radiators a Speciality

Bank: Barclays Bank (D.C. & O.)

WINDHOEK, S. W. A.

October 19 52

Kaiser- und Stübelstraße

Gronherrog Hotel

Windhoek

No 5345

RECHNUNG INVOICE

© J.M.Ltd. - 3106

<i>14/10</i>	<i>Repaired & refurish locks and made one key</i>	<i>1</i>	<i>66</i>
	<i>Debitaire</i>		
	<i>MR L. MARSHALL</i>		

WINDHOEK, *18.10.52* No 1327 D

Ontvang van / Received from *Gronherrog Hotel*

die som van / the sum of *one* pounds

nine shillings *two* pence

£ *1.6.6*

Vir Rekening / For Invoice No. *5345*

Richard Kutz.

Reklamationen können nur innerhalb 14 Tagen nach Ablieferung berücksichtigt werden. Erfüllungsort Windhoek.
 Complaints must be sent in within 14 days from date of delivery. Place of settlement Windhoek.
 Nach Verfall werden 8 % Verzugszinsen berechnet. — Interest at 8 % p.a. will be charged on overdue accounts.

Tel. 893

Box 576

24331

17.7.1952

CASH

C. & G. BAZAAR, Windhoek

4 Bottles @ 1/8

6.8

Lamson Paragon. 8

B

Registered Office: 110 LOOP STREET, CAPE TOWN

Geregistreeerde Kantoor: LOOPSTRAAT 110,
KAAPSTAD

BRANCH/TAK

Hepworths

LIMITED

TAILORS AND OUTFITTERS SNYERS EN UITRUSTERS

BRANCHES THROUGHOUT SOUTHERN AFRICA
TAKKE ORALS SUIDELIKE AFRIKA

Name Naam *Cast*

Address/Adres

Sold by/Verkoop deur *4* Date/Datum *17/7/52*

gloves 21-51-6

4 LAMSON PARAGON

00572 - 3

Weche + Voigts

Receipt

41 3 0

200 0 0

241 3 0

checks.

41 3 0

Dec 15

1952

BARCLAYS BANK (DOMINION COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH WEST AFRICA (9-867)

N^o 97 770626

Pay hie farschein Wecke & Voigts or Bearer
the sum of Forty One pounds 3-0

£ 41-3-0

Laurence Marshall

Lieferschein

Note of Delivery

Herr/M

n. Marshall

Paul Gale

Anbei empfangen Sie/Please receive herewith:

25	Blankets	17/	21.5	-
12	pr. Kh. trousers	18/	10.16	-
14	Kh. shirts	13/	9.2	-
			41.3	-

[Signature]

LAMSON PARAGON

WINDHOEK

15.12.52

01556 - 7

WECKE & VOIGTS
Windhoek (Pty.) Ltd.

Wecke & Voigts
Windhoek (Pty) Ltd.

P. O. Box 62



Windhoek, ¹².....

19⁵².....

Paid by
deur *Wob*.....

Received from
Ontvang van *L. K. Marshall*.....

Windhoek.....

the sum of
die Bedrag groot *Two hundred*.....

Pounds

..... shillings pence



£ *200* / *8* / *8*.....

H. W. W. W.
For Wecke & Voigts Windhoek (Pty) Ltd.

Tel. Address: "Voigts"
 P. O. Box 62 Telephone: Store 3860 & 2248
 Office 3047
 Bottle Store 3064

WINDHOEK, *24 th. October* 195*2*
 S.W.A.

Bank:
 Barclays Bank (D. C. & O.) Windhoek

Wecke & Voigts Windhoek (Pty) Ltd.

Rechnung / Invoice

Mr. Marshall % Hotel Japsburg
P. O. Box 90 Windhoek

§ J.M.Ltd. - 3067

<i>1284</i>									
<i>17</i>	<i>2.3</i>	<i>1</i>	<i>Pc.</i>	<i>Oranges</i>		<i>6</i>	<i>--</i>		
		<i>5</i>	<i>lb</i>	<i>brist. Pineapples</i>	<i>97</i>	<i>5</i>	<i>--</i>		
		<i>3</i>	<i>kg.</i>	<i>eggs</i>	<i>3/6</i>	<i>10</i>	<i>6</i>		
		<i>1</i>		<i>empty eggbox</i>		<i>15</i>	<i>4</i>		
					<i>1</i>	<i>16</i>	<i>10</i>		

Goods are forwarded at purchaser's account and risk.
 Goedere word op rekening en risiko van die besteller uitgestuur.

Netto-Preise: Ziel 1 Monat, nach Verfall Verzugszinsen.
 Prices net. Payable within one month, interest on overdue accounts.

Wecke & Voigts Windhoek (Pty) Ltd.

Tel. Address: "Voigts"
P.O. Box 62 Tel.: Store 3860 & 2948
Office 3047
Bottle Store 3064

Bank:
Barclays Bank (D. C. & O.) Windhoek

J.M.Ltd. - 1717

Windhoek,
S. W. A.

10th July 1952

Rechnung Invoice

30x 5lb	Klein Milk 1/4	2 1/2	-	-	48x 14	Pilch in Tom 1/5	5	16	-	98.17.10
100 can	Tomato Juice 1/1	5	8.	4	25x 14	Kippend Ham 1/5	3.	-	5.	
24x 30 can	and peaches 1/6	3	-	-	25	100 crushed Pilchard 1/10	2	5	10	
24x 30 can	Peas 2/6	3	-	-	38	1/2 New Gardiner 1/2	3	17	7.	
24x 2 1/2 can	Apricots 2/3	2	14	-	50	1/2 Butter 2/11	7	5	10	
24x 2 1/2 can	Peas 1/9	2	2	-	1x25	1/2 Apricots dried 1/1	5	-	-	
24x 2 1/2 can	Pines 3/-	3	12	-	1x25	1/2 Peaches 2/3	2	16	3.	
24x 2 1/2	Sourkraut 2/6	3	-	-	1x25	1/2 Prunes 1/1	2	10	-	
18x 6lb	Jungle Cods 5/6	7	13	-	15	1/2 Sultanar 1/11	1	8	9.	
48	1/2 Mescal 2/8	8	16	-	10	1/2 Currants 1/2	-	15	10	
10x 2 1/2	Beans 1/6	-	15	-	12	1/2 Maltabella 1/4	1	8	-	
30	1/2 Eggs 4/3	6	7	6	50	1/2 Bournon Cocoa 3/4	8	6	8.	
50x 12	Macaroni 1/3	3	a	6	12x 10	1/2 Tom paste 1/6	-	18	-	
2	1/2 packets Oranges 10/-	1	-	-	48x 30 can	"(S.W.A.)" 1/4	5	10	4.	
24	1/2 Butter Polaris 2/7	3	2	-	40x 30 can	1/2 end Tomatoes 1/1	7	-	-	
12	1/2 Butter Abasal 2/4	1	8	-	20	1/2 1/2 paper 1/4	1	6	8.	
1	1/2 Apples	1	17	-	48x 5 1/2 can	1/2 Mustard (A.W.) 1/4	3	2	4.	
44	1/2 1/2 Hester P-Nuts 2/4	5	2	8.	8x 4 can	1/2 Curry Powder 1/3	-	10	-	
2x	33 1/2 Fruit drops 2/3	7	8	6	40x 10 can	1/2 Pepper 3/6	7	-	-	
2x	8 1/2 Orchard Fruit 3/1	2	9	4	1x 2 can	1/2 Kelsey salt 1/9	-	-	9	
		98	17	10			169	17	1	

Goods are forwarded at purchaser's account and risk.
Goedere word op rekening en risiko van die besteller uitgestuur.

Netto-Preis: Ziel 1 Monat, nach Verfall Verzugszinsen.
Prices net. Payable with one month, interest on overdue acc

Wecke & Drigts Windhoek (Pty) Ltd.

Tel.-Address: "Daisy"
P.O. Box 62 Tel: 291 1860 & 2948
Office 3047
Store 3064

Bank:
Barclays Bank (D. O. A.) Windhoek

© J.M.Ltd. - 1717

Windhoek,
S. W. A.

10. July 1952

Rechnung Invoice

Mr. Marshall

	Frankfurt	339	12	4				
+	Gief on Rec Int.	-	5	-				
		440	12	4				
	Ben Hill & Sons	1	19	-				
		338	3	4				
	Discount	8	3	4				
	£ 330	-	-	-				
	200	-	-	-				
	Balance	130	-	-				
	1 packet Knives 10							
	25 1/2 Bitts 3.12.11	4	2	11				
		215	12	1				
2	1899 Bosto 2 a/✓	2	4	-				
1	Frank	2	-	-				
1	W/O	1	16	-				
20	1/2 Corned Beef 28/	28	-	-				
1	Calaukesh	2	10	-				
	Balance: £ 162	7	1					

Goods are forwarded at purchaser's account and risk.

Goedere word op rekening en risiko van die besteller uitgestuur.

Netto-Preis: Ziel 1 Monat, nach Verfall Verzugszinsen.

Prices net, Payable with one month, interest on overdue accounts.

Halberbe + Kies wetter .

Re aryst

Check .

4

5

Inv

107

4

5

- Pad .

107

0

0

Tel. Addr.: "Kiesewetter"

P. O. Box 367

Phone 3478/9

CREDIT NOTE

Nº 2203

SALES



Kaiser Street,
Windhoek,

11. 7 1952

Expedite

Marshall
W. Hoek

No. A. 4749

17-9-1952

MALHERBE & KIESEWETTER (PTY) LTD.
Kaiser Street, WINDHOEK, S. W. A.

(PTY) LTD.
& ACCESSORIES

Received from
Ontvang van

Prof Marshall

the sum of
die som van

Four hundred and fifty
two pounds

for/vir **MALHERBE & KIESEWETTER (PTY) LTD.**
TOTAL £

With thanks / Met dank

- 4 5

£ 7 - -
dot

*ON, bondsonder
in cash 19-9-52
Lind.*

Tel. Addr.: "Kiesewetter"

P. O. Box 367

Phone 3478/9

CREDIT NOTE

N^o 2203

Kaiser Street,
Windhoek,

11. 7 1952

SALES



SERVICE

Expeditions Prof. L. K. Marshall
M

to Mr. No. 7 type of Gite Bldgs - Windhoek

ALHERBE & KIESEWETTER (PTY) LTD.

MOTOR & ELECTRICAL ENGINEERS - MOTOR SPARES & ACCESSORIES

<i>2 tyre compressor pumps</i>	<i>50/-</i>	<i>5</i>	<i>-</i>	<i>-</i>		
<i>1 large in-cowl grease gun</i>	<i>21</i>	<i>-</i>	<i>-</i>	<i>-</i>		
<i>Sold out of surplus stocks</i>					<i>7</i>	<i>- - -</i>
<i>kept in hand.</i>						<i>add</i>

C/N, balance out
in cash 19-8-52
Lids.

Phone 2046 **No** 2494 P.O. Box 910

WINDHOEK, S.W.A.

9 10 195

M. Marshall

Pieters & Co. (Pty.) Ltd.

6 Can fruits 2/8	-	16	-
6 B. Beans	-	6	-
Bread	-	1	-
1 Can App.	-	2	6
2 1/2 FB Beef 3/1	-	15	5
3 1/2 cans Spagetti 1/1	-	5	3

£2 = 6 = 2

Phone 2046 **N^o** 2494 P.O. Box 910

WINDHOEK, S.W.A.

9-10
..... 195 2

M.....

Marshall

Pieters & Co. (Pty.) Ltd.

1/2 lb	Tea	3	3
1 lb	Milk	1	4
1 lb	Sugar	.	6
1	Knife	6	7
		11	8

RUDOLF SCHÜSTER LTD

WINDHOEK

12 VHS * 1 - 3 K * 0.19.11

RUDOLF SCHUSTER LTD

WINDHOEK

10VH2 * 062 K *1. 0.10

Phone 2046

P. O. Box 910

1471

WINDHOEK, S. W. A.

11/7/1952

195

M. *Carl*

13-13-0

Pieters & Co. (Pty) Ltd.

4 Water Boys	7/-	1	8	-
2 ³⁰ at comb	3/-	2	8	-
4 ¹⁰ Knives at 18/6		3	14	-
4 ¹⁰ Pipe at 20/-		4	-	-
1 ¹⁰ Kaldweche	3/3	1	19	-
4 ¹⁰ Whigs at 11/-		2	4	-
			13	13

Phone 2046

P. O. Box 910

1471

WINDHOEK, S. W. A.

195

M. *Carl*

Pieters & Co. (Pty) Ltd.

4 Blank	39/6	7	18	-
6 Blank	17/6	5	5	-
1 ¹⁰ Bend			15	-
2 ¹⁰ B6 Bend	9/6		19	-
			14	17
			7	6
			14	96

Phone 2046

P. O. Box 910

1471

WINDHOEK, S. W. A.

.....195.....

M.....

Cash

4-1-4

Pieters & Co. (Pty) Ltd.

<i>4 1/2</i>	<i>Older Pens 7</i>		<i>2</i>	<i>4</i>
<i>6</i>	<i>pot scrapes 6</i>		<i>3</i>	<i>7</i>
<i>6</i>	<i>fine cloths 8</i>		<i>4</i>	<i>-</i>
<i>5</i>	<i>lowed pt 5/6</i>	<i>1</i>	<i>7</i>	<i>6</i>
<i>1 1/2</i>	<i>pot cleaners</i>		<i>8</i>	<i>6</i>
<i>1 1/2</i>	<i>dark cloths 3</i>	<i>1</i>	<i>6</i>	<i>-</i>
		<i>4</i>	<i>1</i>	<i>4</i>

Phone 2046

P. O. Box 910

1471

WINDHOEK, S. W. A.

.....195.....

M.....

Cash

1-14-3

Pieters & Co. (Pty) Ltd.

<i>1</i>	<i>Piece Green</i>		<i>7</i>	<i>-</i>
<i>5</i>	<i>Staple Binding 4/1</i>	<i>1</i>	<i>-</i>	<i>-</i>
<i>2</i>	<i>Part Binder</i>		<i>1</i>	<i>8</i>
<i>1</i>	<i>Brown sheet</i>		<i>1</i>	<i>3</i>
<i>6</i>	<i>fine cloths 8</i>		<i>4</i>	<i>-</i>
<i>1</i>	<i>Ball Safety Pins</i>		<i>-</i>	<i>4</i>
		<i>1</i>	<i>14</i>	<i>3</i>

Phone 2046

P. O. Box 910

1473

WINDHOEK, S. W. A.

195

M. *Cook*

Pieters & Co. (Pty) Ltd.

3	Torches	8/9	1	6	3
1	Torch			19	6
62	Balbrun	at 8	2	1	4
2	Vin			1	—
9	Globe	at 8		6	—
3	Globe	at 11		2	9
				4	16 10

Phone 2046

P. O. Box 910

1473

WINDHOEK, S. W. A.

15/7/2
195

M. *Cook*

Pieters & Co. (Pty) Ltd.

	<i>Cup</i>			12	6
	Sheet 1473			4	16 10
				5	9 4

Phone 2046

P. O. Box 910

1470

WINDHOEK, S. W. A.

.....195.....

M. *Cork*

Pieters & Co. (Pty) Ltd.

2	Bush 5/6 17/6	1	13 -
1	Belly Case		26
2	" " at 1/4		28
1	Bush		25
1	Belly Case		99
2	Bush 7/9		156
		3	510

Phone 2046

P. O. Box 910

WINDHOEK, S. W. A.

1470

195.....

M.....
Conk

Pieters & Co. (Pty) Ltd.

3 lbs Bendist	2	5	-
1 Kettle		14	-
4 Mugs 1/8		6	8
1 Pot Buzk		16	-
1 Coffee Pot		17	-
3 1/2 Kp doek 3/3	5	17	-
		10	15 8

Baum, Windhoek • 4954

Phone 2046

P. O. Box 910

1473 WINDHOEK, S. W. A.

15/7/2
1952

M. Carl Scholtz

Pieters & Co. (Pty) Ltd.

1	Wine	3	189
			39
		3	15-
13/15/9			

Lieferschein — Delivery Note

Fol.

RUDOLF SCHUSTER, LTD.

WINDHOEK 11-7-1952

M. Cash

17 Teaspoons @ 1/2		19	10
6 cake forks @ 1/10		11	
6 Tea. Knives @ 1/2		7	
1 Meat knife		7	2
1 Tablespoon		1	7
2 Buckets @ 8/-		16	
	£3	2	7
		3	2
			7

Obige Gueter empfangen zu haben bescheinigt
Goods received in good condition

Signature

00196 - 34

LAMSON PARAGON

blue for bread

" " washing us

white " " boys

grey " bushmen

silver " cooking

METJE & ZIEGLER LTD

WINDHOEK

12 - 7 -

1952

M

Cash Sale

Sie empfangen anbei:

Please receive herewith:

Ontvang asseblief hiermee:

1	Enamel Kettle	@ 15/11	15	11
1	Enamel Pots	@ 11/5	11	5
1	Enamel Pot	@ 4/9	4	9
1	Enamel Coffee Pot	@ 8/7	8	7
1	Kitchen Scale	@ 5/-	5	-
2	Can Openers	@ 1/4	2	8
1	Dish Brush	@ 1/8	1	8
1	Carpet Broom	@ 6/5	6	5
1	Negro Pot w/feet	@ 15/6	15	6
2	Negro Pots w/feet	@ 12/11	24	22
1	Negro Pot w/feet	12/11	12	11
1	" " "	7/2	7	2
1	Coffee Pot	7/-	7	-
			7	4

Empfangen zu haben, bescheinigt:

Received by: Ontvang deur:

00419 - 18

M

Marshall
To check

A 1334

DR. TO PIETERS & CO. (PTY.) LTD.

2 + 7	6 Bi-G Soda	176		
1	Pr. Coverall ^{5 front wings}	28		
2	Brown Colours 160 lb.			
3	Gloves			
4	O/S Sweets			
6	yd Khaki Cloth			
6	Broo Cups			
2	L. Br. Polish			
6	Ph's Candles			
2	yd J. material			
3	Dr. Eggs			
3	1/2 lb Cucumber			

M *L H Marchall*

A 1405

DR. TO PIETERS & CO. (PTY.) LTD.

	4 2 1/2 tin Cornst	2 6	
	2 " Pers	2 8	
	2 " Beans	2 6	
	3 " Pickled	4 9	
	6 " Stalked Kidney 4/9	16 6	
	6 " B Beef 2/8 1/2	16 3	
	2 " Wh Bread	2 -	
✓	4 1/2 tin Cornst 19/6	3 18	24 tins
✓	40 Dg Fry Butter 32/8	65 -	
✓	4 1/2 tin Milk 15/6	3 2	
✓	2000 Cigs 2/10	5 13 4	
✓	4 1/2 tin Tomatoes 1/-	2 8	
✓	2 + 90 M Mers 23/-	2 6	
✓	3 D egg at 3/6	10 6	
✓	24 Bottle Pine Juice 3/-	3 12	
✓	6 C/s + 72 Bottle orzo 2/3 1/2	8 5	
✓	12 Bottle Lemon	1 7 6	
✓	4 1/2 tin Pers at 2/4	5 12	
✓	" " Peaches "	5 12	
✓	24 tin Sun eyes 2/9	3 6	
✓	1 tin Malt	9 6	
✓	4 Gall Paraffin	15 3	
✓	10 " Spirits	9 -	
✓	1 Bag Sugar	2 5 5	
✓	12 + 4 Gals Tea 1/8	1 -	
✓	12 Snow cream 2/10	1 14	none
✓	1 Bag hot sbhat 1/10	7 6 8	
✓	50 lb Sugar 1/6	3 15	
✓	9 tin fruit at 2/4	1 1	
	(net)	131 15 10	
		4	

See 195 2

M Ltd Marchak A 7065

DR. TO PIETERS & CO. (PTY.) LTD.

1405	131 5 4
<i>Zupar</i>	208 13 1
	<hr/>
<i>£</i>	340 8 5

48 TINS SHOULD ONLY BE 24 Ltr at 19/6 pd.

Have given you 2 dz Spaghettil & formato
to make up price at 19/6

PHONE 2046
P.O. Box 910

WINDHOEK, S.W.A.

oct

1952

M. *Mansbach*

A 1236

DR. TO PIETERS & CO. (PTY.) LTD.

<i>buy at 1233</i>	<i>118</i>	<i>5</i>	<i>6</i>		
<i>Return</i>					
<i>1 Bond Paper</i>	<i>5</i>	<i>9</i>			
	<i>112</i>	<i>16</i>			
<i>Less 2 1/2</i>	<i>2</i>	<i>16</i>			
	<i>110</i>	<i>0</i>			
<i>1054</i>	<i>108</i>	<i>17</i>	<i>10</i>		
	<i>218</i>	<i>17</i>	<i>10</i>		

Octab

M *Mr Mitchell* A 1234

New Statement

DR. TO **PIETERS & CO. (PTY.) LTD.**

<i>Oct</i>	<i>19</i>	<i>Goods</i>	<i>335</i>	<i>694</i>		
<i>Oct</i>	<i>8</i>	<i>7080</i>	<i>19</i>			
<i>Oct</i>	<i>9</i>	<i>1031</i>	<i>28</i>	<i>185</i>		
			<i>L</i>	<i>383</i>	<i>49</i>	
		<i>Less End</i>	<i>474</i>	<i>611</i>		
		<i>Balan</i>	<i>L</i>	<i>108</i>	<i>1710</i>	
		<i>As per Balan</i>				

oel

M *o Marshall*

A 1235

Your Credit not

DR. TO **PIETERS & CO. (PTY.) LTD.**

<i>Paid</i>	<i>4 50</i>			
<i>15 Pampulins</i>	<i>2 5</i>			
<i>2. h. Herald</i>	<i>1 18</i>			
<i>Les 2 1/2 a 2505-</i>	<i>12 10 0</i>			
<i>Les 1000 a 80/9/11</i>	<i>3 1</i>			
<i>Return</i>				
<i>1 pa Arrows</i>	<i>1 7 11</i>			
<i>1 Buller Sud</i>	<i>1 2 6</i>			
	<i>2 2 6</i>			
	<i>4 7 4 6 11</i>			

20 Dec 1952

M 1 Marshall

A 1233

DR. TO PIETERS & CO. (PTY.) LTD.

	24	Balls Light Paper 1/2	1	10	0
	6	Ones ones 12 1/2	8	11	
10th	4	down 2 B bed			
	1	3 1/2 - down	70	-	
	4	galum for ad	1	5	
2th	4	big ad			
		2/7 hr	6	4	
	4	balls coarse	2	8	
2th	2	Bag ones 2 1/2	2	2	
	1	Bag 1st 38	1	12	6
	12	del coarse	1	11	
2401	24	Generates 8 1/2	2	9	4
702	24	Mandla 11	1	2	
999	48	1 1/2	2	8	
237	1	Glass	11	6	
	2	Wald Bags 7/6	15		
	200	ban Plan 8 1/2	5	16	8
	2	Boos medals 13 1/2	1	6	
	6	hr for ad			
		1 1/4 hr	5	3	10
	4	ball Venezuela	7		
	6	bag de Beans	16	6	
	6	Somalia	16	6	
22	2	Bag			
	9	25 Balls (B)			
	9	Glass	2	10	
	5	oocer Ball	1	5	10k
			118	5	6

PHONE 2046
P.O. Box 910

WINDHOEK, S.W.A.

ML

195.....

M *Ordance*.....

A 7031

DR. TO **PIETERS & CO. (PTY.) LTD.**

1 follow

13/6

PHONE 2046
P.O. Box 910

WINDHOEK, S.W.A.

[Handwritten signature]

1952

M

Handwritten name

A 1082

DR. TO PIETERS & CO. (PTY.) LTD.

2 Ton Reeds	5 00
1 pc Bedds	1 15
	6 15

PHONE 2046
P.O. Box 910

WINDHOEK, S.W.A.

7/10

1952

M

Gunny

A 1081

DR. TO PIETERS & CO. (PTY.) LTD.

1	Net	169	
4	up leading	3	
	Net all	96	
2	up mid part	86	
2	up audit 15/18	160	
1	up prem	8	
		475	

M *W. M.*

A 1080

DR. TO PIETERS & CO. (PTY.) LTD.

4	nd m...	8		
3	o...	4		
12	...	6		
12	...	11	6	
1	...	3		
4	...	4		
1	...	16		
		<u>78</u>		

PHONE 2046
P.O. Box 910

WINDHOEK, S.W.A.

7/10

195

M

Gew

A 1078

DR. TO PIETERS & CO. (PTY.) LTD.

	<i>1/10</i>	<i>1136</i>	
	<i>1/10</i>	<i>106</i>	
	<i>1/10</i>	<i>18</i>	
		<i>320</i>	

PHONE 2046
P.O. Box 910

WINDHOEK, S.W.A.

7/10

195

M *Masdar*

A 1076

Neder

DR. TO PIETERS & CO. (PTY.) LTD.

*1 Wick
Bank
Klein*

*3
19*

~~*14/0*~~

Mr Marshall

A 7030

DR. TO PIETERS & CO. (PTY.) LTD.

✓	Mosk's	Inedon	14	6	
✓	Phillips	-	3	12	-
✓	Saw	-	3	2	-
✓	Kaal	-	1	18	-
✓	Gunny	-	4	7	5
	Daedel	-	6	15	-
			<hr/>		
			20	8	11
	Return			13	6
			<hr/>		
			21	2	5
	Less 10%		2	2	5
			<hr/>		
			19	0	0

£

rel

M *r Muehler*

A 7029

Statement accy

DR. TO PIETERS & CO. (PTY.) LTD.

<i>Sept</i>	<i>19</i>	<i>To/dt</i>	<i>501</i>	<i>8</i>	<i>10</i>		
<i>v</i>	<i>19</i>	<i>1030</i>	<i>33</i>	<i>17</i>	<i>6</i>		
			<hr/>				
			<i>535</i>	<i>6</i>	<i>4</i>		
		<i>Less 2 1/2 on</i>					
		<i>on R 505-</i>				<i>12</i>	<i>10</i>
		<i>Less 10/10</i>					
		<i>on 30 95</i>				<i>3</i>	<i>10</i>
		<i>15 Pmt in not being</i>				<i>2</i>	<i>5</i>
		<i>2 to Keral 19/</i>				<i>1</i>	<i>18</i>
		<i>Paid of chdn</i>				<i>4</i>	<i>50</i>
						<hr/>	
						<i>469</i>	<i>14</i>
		<i>To Balance</i>				<i>65</i>	<i>124</i>
						<hr/>	
			<i>535</i>	<i>6</i>	<i>4</i>	<i>535</i>	<i>64</i>
		<i>Debn 65/12/4</i>					

PHONE 2046
P.O. Box 910

WINDHOEK, S.W.A.

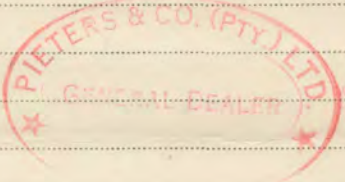
July 195

M MR MARSHALL A 2815
40 SWANLA

DR. TO **PIETERS & CO. (PTY.) LTD.**

To ACCOUNT	64191
Balance	49153
TOTAL	<u>114144</u>

Your cheque will
obey!



MAY

1953

M

MARSHALL

A

2563

DR. TO PIETERS & CO. (PTY.) LTD.

May	18	2 POKETS POTATOS 18/-	1	16	-	
		✓ 10 lb RICE 11/4 1/2		13	6	1/2
		✓ 2 POKETS ONIONS 8 1/2 lb	1	17	4	
		✓ 12 x 5 lb LACTOEN	12	15	-	
X		✓ 30 lb CARROTS 9 1/2 lb	1	26		
		✓ 4 1/2 OZS 48 BOTTLES 2/4 ea	6	12	-	
		✓ 48 x 1 lb TINS CARROTS 1/3	3	-	-	
X		✓ 6 ONLY PREP. MUSTARD 1/9		10	6	
X		20 LBS BACON 3/-	3	-	-	
		4 ONLY W SAUCE 3/-		12	-	
		3 " B/SUITS 59/-	8	17	-	
		2 " " 52/-	5	4	-	
		1 " KHAKI SHIRTS		18	6	
		1 " " LONGS		19	6	
		1 PKT BLUE GILLETTE		1	6	
		1 MCL TOOTH PASTE		1	6	
		5 Lux TOILET SOAP		3	4	
		1 SET GUITAR STRINGS		3	2	
X		5 x 90 MEALIE MEAL 2/8	5	18	4	
				54	6	
		tea 10/8	4	10	9	
				49	15	3
		BAL		64	19	1
				114	14	4
		L 114-14-4				

19 Sept

Mr Lam Marshall

A 703

DR. TO PIETERS & CO. (PTY.) LTD.

Sep 19	1020		57	2	
✓ 19	1020		152	9	11
✓ 19	2021		134	7	4
✓ 19	1019		40	3	9
✓ 19	1029		86	16	5
✓ 19	1028	Karl	9	3	10
✓ 19	1025	Sunny	10	13	11
✓ 19	1026	Prefecture	4	2	
✓ 19	1024	glass	6	9	8
			<hr/>		
			501	8	10
			<hr/>		
	1030		93	17	6
			<hr/>		
			535	6	4
			<hr/>		

PHONE 2046
P.O. Box 910

WINDHOEK, S.W.A.

Sep

1953

M. *Luca Michael*

A 1030

DR. TO PIETERS & CO. (PTY.) LTD.

5000	<i>Cigarettes</i>	14	00		
3	<i>sp</i>				
	<i>26/12/6</i>	19	17	6	
		R	33	17	6

Sept

1952

M Lau Marshall

A 1024

DR. TO PIETERS & CO. (PTY.) LTD.

19	1/2 netu glass				
2	Handkerchief 1/6	3			
3	Handkerchief 10	26			
	do	19			
4	2 shirts	188			
1	shirt	18			
2	pair mnt pants 56/9	136			
2	vests 5/6	11			
1	socks	26			
1	pair shoes	190			
2	pair shoes	55			
2	pair shoes	114			
6	pair socks	9			
		<u>7698</u>			✓

Lepu

1952

M *Lau Marshall*

A 1026

DR. TO PIETERS & CO. (PTY.) LTD.

for notes Pickens

<i>2 pc Shoepuf 0/1</i>	<i>10 00</i>		
<i>2 vests 5/6</i>	<i>12</i>		
<i>2 pc mar Park 6/6</i>	<i>13</i>		
<i>1 soeam</i>	<i>1 6</i>		
<i>2 nos Khaki 0/3</i>	<i>10 6</i>		
<i>1 pc bad nos</i>	<i>2 5</i>		
<i>2 pc Leather 6/-</i>	<i>12</i>		
<i>1 woelt</i>	<i>7 6</i>		
<i>1 bowl</i>	<i>4 6</i>		
<i>1 visors</i>	<i>3</i>		
<i>2 awls</i>	<i>1 6</i>		
<i>1 shoe twine</i>	<i>2 9</i>		
<i>1 shoe wat</i>	<i>1 6</i>		
	<i>420</i>		<i>✓</i>

Sept

1952

M^r *to* Marshall

A 1025

DR. TO PIETERS & CO. (PTY.) LTD.

<i>for Gummy</i>				
1 waist		9	6	
4 Handkerchiefs		5	8	
1 pair trousers	2	12	6	
1 belt		2	6	
1 mirror		1	6	
2 pair shorts 18/8	1	17	4	
2 pair under pants 9/3		4	6	
2 vests 3/-		6		
1 towel		4	6	
4 pair socks 4/-		16		
1 pair shoes	2	8		
2 pairs of shoes	1	00		
4 Socks		2	8	
2 Socks		1		
1 comb		2	9	
1 comb		1	6	
		10	13	11 ✓

Sep

M *Louise Mordal*

A 1028

DR. TO PIETERS & CO. (PTY.) LTD.

for note Kall

Sep

18	1 Pillow	13	6
2	pillow cases 3/9	2	6
4	to mohair 1/5	1	8
1	Shirts	18	
1	pe shoes	1	00
2	pe under Pant 4/9	2	6
2	Vets	11	
1	pe boots	1	19
1	cream	2	6
1	"	1	6
2	fruit salt	8	6
4	pe blades	3	
1	Her oil	4	3
3	pe Sacks of	9	
1	"	4	11
		9	3 10 ✓

Sept

M *L Marshall*

A 1029

DR. TO PIETERS & CO. (PTY.) LTD.

20 ⁰ bush tea	1 5		
5 pot Salt ?	2 11		
5 lb jungle jam	11 8		
5 ¹ h Green jam	10		
5 h of jam	12 6		
2 lb 1/8 h jam	4 8		
48 h Green bean 1/3	3		
48 h Sweet Bean 1/8	4		
48 h white bean 1/3	3		
24 kg h Pease sp	3		
3 x 25 ⁰ flour 1 1/2	1 13 6		
2 h bread flour 3 4/3	3 8 6		
18 hot Sauerkraut 2 1/4	2 9 6		
24 1/4 h bacon	3 6 6		
24 pot sp Soups 1/3	1 10		
3 Mats 9/1	1 7 3		
17 pot hot cakes 10	14 2		
2 Dish soap with Co 1 1/2	1 11		
7 1/2 a Carrot 2/3	8 2		
24 kg Cornstarch 2/3	2 14		
36 h Lard 1/4	4 4		
8 cases Lemos 2 8/6	11 9 4		
4 cases Onos 2 8/6	5 14 6		
8 cases Linjans 3 4/1	13 12		
5 h Strawberry jam 4/2	1 0 10		
5 h Black jam 2/4	11 8		
12 roll Peanut butter 1/5	1 9		
12 " " "	1 9		
	<u>86 16 5</u>		

Sept

M Lou Marston

A 1019

DR. TO PIETERS & CO. (PTY.) LTD.

30 - amount 1/2'	2	12	6		
2 km 4 gasket 80' 1/5	5	13	4		
2 km		6			
4 Wood Spear		2	8		
1 Saw		4	3		
2 Glass 2/8		17	4		
		<hr/>			
4 1/2 m case 2/4	4	13	4		
5 Cases Wine 2/8 & Rubi makos Lipin 3/10	15	-	-		
20 - Ruzak 2/6	2	10	0		
4 1/2 galu Panohu	5	19	4		
1 Comp back hole					
15 m Panohu 1/2'	2	5			
		<hr/>			
	40	39			✓

19 Sept

M *San Marcel*

A 1021

DR. TO PIETERS & CO. (PTY.) LTD.

	✓	18	coupa		11			
	✓	18	3 Bros macho 13/		1	19		
	✓	9	Bq m/meal 23/		10	7		
	✓	3	Bq Sugar 40/5		6	16	3	
	✓	20	Bq 41/8		4	3	4	
	✓	14	Wlem 14 4/6		3	3	-	
	✓	10	2 1/2 " 10/9		5	7	6	
	✓	2	qs medred 48 4/6		10	16	-	
	✓	2	qs jupeos 48 pt 2/6 1/2		6	0	0	
	✓	5	Yops salt 1/1			5	5	
	✓	120	Salt			136		
	✓	24	Pecias 2/6		3			
	✓	24	Pecas 2/6		3			
	✓	48	Sm apps 1/9		4	3		
	✓	48	apples 1/6		3	12		
	✓		Quaros not of		-	-	-	
	✓	26	hu Lamas Jam 1/4		6	8		
	✓	20	hu Lamas Pure 1/4		1	6	8	
In Bank	✓	48	hu Cor Bah 3/3		15	12		
Impound	✓	26	hu Cor Bah 2/3		10	16		
	✓	48	hu Lamy Ham 1/1		4	12		
	✓	48	hu Butb Cup 2/6		6	0	0	
	✓	50	hu Lamy Ham 2		5			
	✓	12	hu at Tad 3/1		1	16		
	✓	24	hu at Tad 33/1		3	6	0	
	✓	48	hu Sausep 33/1		6	14		
	✓	100	hu Sausep 1/6		9	10		
	✓	36	hu hch beans 8		1	4		
	✓	20	hu Pm beam 10			16	8	
					134	7	4	

134.74

18 Sep 1952

M n d Marshall

A 1020

DR. TO ~~BY~~ PIETERS & CO. (PTY.) LTD.

18	12	lept Tamabe 17/	17		
18	12	keflab	11		
		16 keflab	12		
		6 pfl beans 2/9	16	9	
		12 ke Bocklepp 4/	2	8	
		15 pfl beans 3/2	2	7	6
		2 plain cloaks 25/ - ed	2	10	
		12 pfl know sack 10/	10		
		6 bottles jup 3/	18		
		6 chubny 2/6	15		
		10 bottles 3/3	12	6	
		9 ke jam 3/3	1	9	3
		14 ke jam	10	9	
		520. tobacco	32		
		40 pfl rust 1/4	3	10	0
		4 aaul hats 3/7	4	8	
		2 aaul hat 32	3	2	
		100 sweets 2 lot 1/4 1/2	6	17	6
		24 pfl hats 2/	2	8	
		29 1/2 Mos netting 3/9	5	4	5
		17 de Egg 4/	10	12	
		48 2 mnt 1/5 1/2	3	9	
		50 joko tea 6/5 1/2	16	0	10
		72 pfl loth 4/11	17	14	
		2 1/2 Cacia 24 1/2 9/	16	16	0
		28 lot Hamel Sauce 3/	2	14	
		72 pfl Sunfl Soap 11/	3	6	0
		25 Bora Soap 1/6	1	7	5
		12 bottles Palapas	1	6	0
			152	911	

Sep

1952

Mr Van Marshale

A 1023

DR. TO PIETERS & CO. (PTY.) LTD.

✓	12 parboiled corn				
	8 Reels Cotton		6	8	
8.9.10	3 parboiled 37/	5	11		
	5avenells 40/ 28/42	10			
	1 avocet 40/	2			
	1 ⁴⁴	2	10	0	
	2 pr smt pants 6/9		13	6	
	1 Cape		4	3	
	2 pr smt Knicker 18/8	1	17	4	
	2 black shoes 58 24/	2	8		
	1 pr Sandls	1	7	5	
	2 kn pants 5/4		10	8	
	1 Tray		12	6	
	2 Irons 19/9	1	19	6	
	2 kn Head 19/	1	18		
	3 kn Lycol 3/7		10	9	
	6 kn openers 8 1/2		4	3	
	24 knlts hats 2/6	3	00		
	8 bedsheet 32/ kn	6	8	0	
	2 pr trousers	1	7	11	
	1 "	1	2		
	2 pr Knickers 18/8	1	17	4	
	4 shoes 14/6	2	16	0	
	3 mad smokes 1/9		5	3	
	2 Helmet 18/	2	14		
	10 ka shoes		5		
	1 kap mantel		11		
	6 Vunardas 8/2	2	9		
	4 " 8/2	1	12	8	
		57	2	0	✓

Phone 2046 **No** 2928 P.O. Box 910

WINDHOEK, S.W.A.

25/10/52
..... 195

M. *Man Z...*

Pieters & Co. (Pty.) Ltd.

<i>1 B / Inst</i>	<i>119 -</i>
<i>L / 191 -</i>	

2046 **N^o** 2636 P.O. Box 910

WINDHOEK, S.W.A.

.....195.....

M.....

Marshall

Pieters & Co. (Pty.) Ltd.

<i>1/2 Carrots</i>		<i>✓</i>	<i>26</i>
<i>1/2 Parsnips</i>	<i>2/18</i>		
<i>2 Beans</i>	<i>1/3</i>	<i>✓</i>	<i>52</i>
<i>3 Potatoes</i>	<i>1/7</i>	<i>✓</i>	<i>49.</i>
<i>1/2 Cabbage</i>	<i>2/4</i>	<i>✓</i>	<i>186</i>
<i>6 B. Beef</i>	<i>2/11</i>	<i>✓</i>	<i>173</i>
<i>2 Bread</i>		<i>✓</i>	<i>2</i>

272

Phone 2046 **No. 2636** P.O. Box 910

WINDHOEK, S.W.A.

.....195.....

M.....

.....
Pieters & Co. (Pty.) Ltd.

✓ 4 Lb. Butter ^{19/4}	✓ 3	18	-
✓ 10 Cps Fr. Butter ^{32/4}	✓ 10	00	-
✓ 4 Lb. Cond. Milk ^{15/4}	✓ 3	2	-
✓ 2000 Pblan Cans ^{2/10}	✓ 5	13	4
✓ 4 Lb. Butter ^{12/-}	✓ 2	8	-
✓ 2 x 90 M. Milk ^{23/1}	✓ 2	6	-

18 9 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) N^o C₇ 384529
A



Pay Pieters & Co

or Bearer

the sum of Ninety two pounds 3/3

L92£3/3

92 3 3

Lawrence Othman Dole

2/8

1952

M 1 month A 19

DR. TO ¹² ⁴ PIETERS & CO. (PTY.) LTD.

1 Pr. Boots	1 16 -
1 Dz. Rope	18 -
1 Sheet	18 -
3 Dz. Tobacco 1/2 lb	2 3 6
2 Large Pygma	10 -
6 Old J. Powder	6 -
1 Conter	15 3
5000 Cigs. 56/8/1000.	14 - -
1 Tin Trunk	3 3 -
2 " " " 38/-	3 16 -
1 Bag No 1 Sugar	2 5 6
2 " " No 2 "	4 3 -
1 Lamb	4 17 -
1/2 dz Montis.	7 -
1 Glass	6 3.
1 Jar Paulen	19 - -
1 Jar Paulin	15 10 -
Wine Rope - 24 FT 8"	16 -
2 Chains 9/6 14/-	1 3 6
2 U. Bolt	4 3
2 Claps	1 6
2 Dz Pork 3/8	2 4 -
1 Dz Chile Sauce 2/0	1 10 -
1 Suck	1 2 6
3 Travers 14/6	2 3 6
2 Dz Phuns 24/0 1/2 dz	2 9 -
2 Empty Containers 5/-	10 -
24 Gall Bruffin 2/10 1/2	3 8 6.
Account W. Hurty	1 16 -
	92 3 3



Nov. 17 1952

BARCLAYS BANK (DOMINION, COLONIAL, AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

No. ^{C7}A 374685

Pay Pieters & Co (pty) Ltd

or Bearer

the sum of Fifty Pounds

L 50-0-0



Lawrence Marshall

ne 2046

No 2636

P.O. Box 910

WINDHOEK, S.W.A.

195

M

Marshall

Pieters & Co. (Pty.) Ltd.

✓ 10 Eggs.	3/6	10	6
✓ 2 Orange Juice	3/6	3	12
✓ 2 C/S Onions	27/6	8	5
✓ 2 Lemons	27/6	1	7 6
✓ 2 C/S Peas	28/-	2	12
✓ 2 C/S Peas	28/-	2	12

Phone 2046 **N^o** **703** P.O. Box 910

WINDHOEK, S.W.A.

..... 195

M.....
last

.....
Pieters & Co. (Pty.) Ltd.

2	<i>W. J. van der Merwe</i>		
	<i>2</i>	<i>4</i>	

Phone 2046. **Nº 2636** P.O. Box 910
WINDHOEK, S.W.A.

..... 195

M.....

Marshall

Pieters & Co. (Pty.) Ltd.

<i>Snow from</i>	<i>2/10</i>	<i>11</i>	<i>14</i>	<i>-</i>
<i>to tobacco</i>	<i>1/10</i>	<i>7</i>	<i>6</i>	<i>8</i>
<i>old sweets</i>	<i>1/6</i>	<i>3</i>	<i>15</i>	<i>-</i>
<i>Pens</i>	<i>2/6</i>	<i>✓</i>	<i>7</i>	<i>4</i>
<i>apricots</i>	<i>2/6</i>	<i>✓</i>	<i>7</i>	<i>6</i>
<i>Pens</i>	<i>1/2</i>	<i>1/6</i>	<i>7</i>	<i>4</i>

x1/1/0

Phone 2046

No

2636

P.O. Box 910

WINDHOEK, S.W.A.

195

M

Marshall

Pieters & Co. (Pty.) Ltd.

15 Sausage	2/4	3	6
Gr. Malika		1	96
Gold Puff		1	153
Ball Spirit		1	9-
Big Mt Sugar		2	55
Who best -18		1	-

P. O. Box, 910
Windhoek.
20. 11. '52

L. K. Marshall.
Grossherzog Hotel.
Windhoek.

Dear Sir

In reply to your letter dated Nov. 17th. My son tried to see you on the 15th. Nov. unfortunately you were not in at that time.

Re Purchases at Cost Prices plus 10 p.c. this would mean Cash Transactions. This does not include Native Goods. All Native Goods is charged less than Selling Price and you are still allowed less 10 p.c. On the Groceries you are charged less per Case lot and on Dozen lots re. Retail Pr. and still allowed 10 p.c. on that Price.

Mr. Marshall this transaction would be better than Purchasing at Cost Price less 10 p.c.

I remain Dear Sir

Yours faithfully,
Jp. Lucas R.C.
Lucas Ruten

19/11

1952

M. *L. H. Marshall*
Shohamed

A 882

DR. TO PIETERS & CO. (PTY.) LTD.

<i>debet</i>	<i>af Baer</i>	<i>108 18 1</i>			
<i>1233</i>	<i>1236</i>	<i>910 -</i>			
<i>1261</i>		<i>403 -</i>			
		<i>259 1 1</i>			
<i>Credit</i>					
<i>7-keel f. C. Baer 89</i>					
<i>Len 10/10</i>	<i>10</i>				<i>7 11</i>
<i>mb. 19 Paid yet</i>				<i>50</i>	
<i>Len</i>		<i>259 1 1</i>		<i>50</i>	<i>7 11</i>
		<i>50 7 11</i>			
		<i>208 13 2</i>			

6 19/11 1952

£ s. d.
50 0 6

RECEIVED from—ONTVANG van

L. H. Marshall



geeft
Shillings
Sjellings
Van Baer

Pounds
Pond
Pence
Penites

Pieters + Co.

Receipt
(5053)

check

450 0 0

450 0 0

50 0 0

50 0 0

131 15 4

131 15 4

92 3 3

92 3 3

723 18 7

723 18 7

72

15/12 1952

£ s. d.

131 15 4

RECEIVED from—ONTVANG van

LK Mrs Lobb



131

15 Shillings
Sjuelings

4

Reh

Pounds
Pond
Pence
Pennies

15-12-1952

BARCLAYS BANK (DOMINION, COLONIAL, AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH WEST AFRICA (9-867)

N^o 67 770627

Pay *Pieters & Co*

or Bearer

the sum of One Hundred Thirty One pounds ¹⁵/₄ £131-15-4

Samuel [Signature]

Swanla

Receipt

66 12 8

Checks

66 12 8

Dec. 9 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

N^o **C7** **A7** 374687

Pay SWANLA

or Bearer

the sum of Sixty six pounds 12/8

L66-12-8

Laurence Olliphant

Chy. N^o 64535

Received from
Erhalten von
Ontvang van

L. Marshall

Kalahari Bushman Exp. 4 fl.

the sum of
den Betrag von
die som van

sixty-six

pounds

twelve

shillings

eight

pence

for / für / vir

Order No.

pv 21397. a/c. : 60.12.8. £ 66:12:8.

issued by:

South West Africa Native Labour Association (Pty) Ltd. Salise

SOUTH WEST AFRICA



Rudolph Schustee

Receipt

Checks

3	14	9
1	11	3
1	17	4

5	42	16
---	----	----

	22	1.4
--	----	-----

7	3	4
---	---	---

Lieferschein — Delivery Note

Fol. 201

RUDOLF SCHUSTER, LTD.

WINDHOEK 10 2 1952

M Lohr seh

1 Tappet 5/8 #	1	8	1
1 do 1/2 #	1	1	4
2 do 3/8 - 2/9	-	5	6
1 Luftw. Bolz 10/11	-	6	1
1 do 5/8	-	10	10
1 do 1/2	-	6	1
1 Bolz 10 Nut	-	-	6
<div style="display: flex; justify-content: space-between; align-items: center;"> 4 F </div>			
	3	18	5
- 5%	-	3	8

Obige Gueter empfangen zu haben bescheinigt
 Goods received in good condition

3.149

Signature

00234 - 36

Lieferschein — Delivery Note

Fol. *051*

RUDOLF SCHUSTER, LTD.

WINDHOEK *1577.* 19*52*

M *Summers*

*1 Vic grip
Spanner 1.11.3.*

Obige Gueter empfangen zu haben bescheinigt
Goods received in good condition

Signature

00196 - 38



LAMSON PARAGON

H. Callisen

Receipt

H 9 6

Check

5 0 0

2 7 0

7 7 0

Dec. 11

1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

No. ^{C7}A 374694

Pay

H. CALLESEN & SYNDICAT

or Bearer

the sum of Five pounds —

L 5-0-0

Laurel O. G. ...

H. Callesen (Pty) Ltd. = Windhoek.

P. O. Box 222

20 - 1 1953

Invoice / Rekening

N^o 1426 A

for / vir

Mr. L. K. Marshall, % Mr. Hob, Johannesburg
SWANLA

1	Wodakhouse + Elakhouse	3	9	6
	USA Air mail	7	-	-
	Cable + Telegram	1	-	-
	post.			

Please forward to:

Cigarettes via Swazila

Farmers

Agency

Receipt

Check

7 13 0

7 13 0

19 10 0

26 23 0

7 13 0

27 3 0

Dec. 17 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH WEST AFRICA (9-867)

No 17 770629

or Bearer

Pay Farmers Agency
the sum of Seven pounds 13/-

L 7-13-0

Laurens B. de Lee

Nord Hotel

Receipt

4	5	10
10	17	6
	18	6
<hr/>		
14	40	22
	2	1.10
16	1	10

Check

7	12	8
0	8	0
20	0	0
4	6	4
<hr/>		
21	26	12
	2.6	1
23	7	0

Dec 9 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A 374691



Pay Nord Hotel

or Bearer

the sum of Four pounds 6/4

L 4-6-4

Jan de Graaf

Nov. 13

1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

N^o ^{C7}_{A7} 374678

or Bearer

Pay Nord Hotel
the sum of Ten pounds

L 10-0-0

James Allan Bell

Sept 23 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No ^CA⁷ 384541

Pay Nord Hotel

or Bearer

the sum of Eight

L 8/-

Samuel ...

Dec 17 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

WINDHOEK, SOUTH WEST AFRICA (9-867)

N^o 67 770631

Pay Nord Hotel

or Bearer

the sum of Seven pounds 12/8

£7-12-8

Lawrence D. P. de Vill

ne / Foon 24
r.O. Box / Posbus 48
GROOTFONTEIN, S.W.A.,

No 3004 A

9-12
1952

M

Dr. to—Dt. aan

NORD HOTEL
(C. N. SMIT)

Room No.

To/Aan Accommodation/Akkomodasie

„ Cards / Kaarte

„ Sample Room / Monsterkamer

„ Garage / Garage

„ Extras / Ekstras

2	16	4
-	8	6

1. 1. -
4. 5. 10.





NORD HOTEL

GROOTFONTEIN

Bestuurder C. N. SMIT Manager

I.O.U.
EK SKULD U

2/- + 2/-

.....19.....

Room No.

Kamer Nr......

Name

Naam.....

Marshall



Phone / Foon 24

P.O. Box / Posbus 48

GROOTFONTEIN, S.W.A.,

N^o 2300 A

195.....

M. *r. Marshall*

Dr. to—Dt. aan

NORD HOTEL

(C. N. SMIT)

Room No.

To/Aan Accommodation/Akkomodasie 3 1 10

„ Cards / Kaarte - 40



terkamer

Received with thanks

Mr. Koch 3 8 1

Mr. Williams 4 3 7

10 7 6

PHD Carl T Parsons
Scarff Ave
Burlington Vt.

~~10 0 1~~
~~11 3 1~~
3 8 1

EXTRA | EXTRA

STAIRS | STAIRS

STAIRS | STAIRS

STAIRS | STAIRS

Laurence
Wesson
57 Plymouth
Montclair
Darlington
NJ
KI 7 7600

2464

NOOD HOLEF

NOOD | NOOD

W. W. W.

102

STOODLOZIER 2 1/2 7

BOO BOO LOO BOO

STOOD | STOOD

No 5100

NORD HOTEL

GROOTFONTEIN

MEALS AT

GRILL AT

BACON AND EGG AT

SANDWICHES

TEA

COFFEE

SOUP

13/ =

76

N^o 2878



G. & S. LTD. C.T.
25 BKS./a/52

Ernst Holtz

Receipt

check

18 8 0

18 8 0

~~19 13 0~~

18 8 0

Dec. 15 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS ASSOCIATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH WEST AFRICA (9-867) No. ^{C7}A 374700

Pay *Ernst Holtz (Pty) Ltd*

or Bearer

the sum of *Eighteen pounds 8-*

L 18-8-0

Laurence Allan Bell

No 3869

D
B

Telephone 3138

Box 421

WINDHOEK,

15 - 12 - 1952



Cash
Ernst Holtz (Pty) Ltd.

8	<i>Spice</i>	<i>17/6</i>	<i>7</i>	<i>-</i>	<i>-</i>
8	<i>Shorts</i>	<i>28/6</i>	<i>11</i>	<i>8</i>	<i>-</i>
				<i>18</i>	<i>8</i>
					<i>-</i>

Hotel Continental

Receipt

Check

23	0	9	23	0	9
8	0	6			
13	13	0			
44	13	15	23	0	9
		1.3			
44	14	3	23	0	9

Butchery

0 11 11

August 2 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A7 384527

Pay Hotel Continental

or Bearer

the sum of Twenty-three - 0 - 9

L23-0-9

Samuel August See

HC/19

£ 13 : 13 : -

Receipt

No. 4839

HOTEL CONTINENTAL, WINDHOEK

Received from M. Marshall

Pounds Thirteen

Shillings Thirteen

Pence /

Date 9/10 52



⌘ SDB.—5174/6/51.

Signature

FR. RENTEL
GROOTFONTEIN,
BUTCHERY - SCHLACHTEREI
INH. H. STEGEMANN
C 6381
M
195

£ 8 : - : 6

No

683

HOTEL CONTINENTAL, WINDHO

Received from M

r Marshall

Date:

8/10.52

17 hühne



£ 23 : - : 9

No



HOTEL CONTINENTAL, V

Received from M

r. Marschall

Date:

2/8.52,

Lühe



Telegrams: "Hotelier"

Weekly Account

HC/3

HOTEL CONTINENTAL, WINDHOEK

No 1837

South West Africa

M R. BREW

Cambridge USA

Room No. 201

commenced on D

Month	31		1		2					
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
19 52 July Aug										
Board and Apartment	2	5 6	2	5 6						
Bed and Breakfast					1	17 6				
Breakfast										
Luncheon										
Dinner										
Conveyance							6	8 9		
Vouchers							16	12 0		
							23	0 9		
Laundry										
Trunk Calls, Telephone		3								
Sample Room										
Disbursements										
Total for the Day	2	5 9	2	5 6	1	17 6				
Brought forward previous Day			2	5 9	4	11 3				
Total	2	5 9	4	11 3	6	8 9				

Accounts due on presentation.

Please obtain official receipt.



Telegrams: "Hotelier"

Weekly Account

HC/3

HOTEL CONTINENTAL, WINDHOEK

No 1754

South West Africa

M

Mr. S. K. Marshall

Room No. 305 moved 207

commenced on

D

19 52	27.	28	29	30	31	1/8	2/8
Month July	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Board and Apartment	2 5 6	2 5 6	2 5 6	2 5 6	2 5 6	2 5 6	
Bed and Breakfast							1 17 6
Breakfast							
Luncheon							
Dinner	- 2 -						
Extras							
Room Sett.		- 1 -					
Conveyance							
Vouchers					- 5 9		
Laundry			- 5 9			- 4 6	
Trunk Calls, Telephone		9			9		
Sample Room							
Disbursements							
Total for the Day	2 8 6	2 7 3	2 11 3	2 5 6	2 12 -	2 10 -	1 17 6
Brought forward previous Day		2 8 6	4 15 9	7 7 -	9 12 6	12 4 6	14 14 6
Total	2 8 6	4 15 9	7 7 -	9 12 6	12 4 6	14 14 6	16 12 -

Accounts due on presentation.

Please obtain official receipt.



Telegrams: "Hotelier"

Weekly Account

HC/3

HOTEL CONTINENTAL, WINDHOEK

South West Africa

No. 2715

M *Mr. & Miss Marshall*Room No. *205 moved 310 & 306* commenced on *L*

Month	19 <i>52.</i>		<i>6.</i>		<i>7</i>							
	<i>od.</i>		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Board and Apartment			4	11	-	3	9	-				
Bed and Breakfast												
Breakfast												
Luncheon												
Dinner												
Conveyance												
Vouchers												
Laundry												
Trunk Calls, Telephone					3		3					
Sample Room												
Disbursements												
Total for the Day			4	11	3	3	9	3				
Brought forward previous Day						4	11	3				
Total			4	11	3	8	-	6				

Accounts due on presentation.

Please obtain official receipt.

Dr. H. Davis

1

1

0

—

Drs. F. J. Marais, G. D. v. Schalkwyk & K. R. Momberg

Windhoek,

1577 / 195. No 206 A

Received from /
Ontvang van *van Michael*

the sum of / Pounds
die som van / Pond
one Shillings and / Pence
Sjielings en / Pennies

£ *1* : *1* : *—*

per *RF*



H. Pupkewitz + Mrs

Receipt

Check

3	17	9	93	6	11
	6	9			

3	²⁰ 23	¹² 18	93	6	11
	1.3	1.6			
4	4	6			

September 19 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) N^o ^{C7}_{A7} 384531

Pay M. Pupkewitz & Sons (Pty.) Ltd. or Bearer

the sum of Ninety-Three pounds ^{for} 6/11

L93-6-11

James G. van der Hoff

We certify correct
amount of this
cheque to be
nearly three pounds
Six shillings 11d.

M. PUPKOWITZ & SONS (PTY.) LTD.

[Handwritten signature]

M. Puckewitz
& Sons Ltd.
M. Puckewitz & Sons (Pty) Ltd.

Central

Bottle

Stone

Receipt

Check

11

17

9

11

17

9

Nov. 15 1952

BARCLAYS BANK (DOMINION COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A7 374680

Pay Central Bottle Store

or Bearer

the sum of Eleven pounds 17/9

L 11-17-9

Lawrence Allan Gould



Royal Automobile Club of South Africa

CABLES AND TELEGRAMS "RACSA"
CAPE TOWN

POST OFFICE BOX 1035
TELEPHONES 2-8105-6-7

FAMcD/YH HEAD OFFICE

NATIONAL MUTUAL BLDGS., CHURCH SQUARE, CAPE TOWN.

4th July, 1951.

L. Marshall, Esq.,
4, Bryant Street,
Cambridge,
MASS. U.S.A.

Dear Mr. Marshall,

I have to advise that I have received a claim for Import Duty from the Union of South Africa Commissioner of Customs and Excise in respect of your Dodge power wagon imported under Carnet No. 425178, issued by the Club on the 30th May, 1950, and registered in Cape Town C.A. 75942.

As I explained in a letter dated 28th March, 1951, addressed to the Automobile Legal Association, Boston, the laws of the Union do not permit the extension of validity of carnets, and unless you can provide me with documentary proof that the Power Wagon was exported from the Union prior to the 30th May, 1951, within the next four weeks, I shall have no alternative but to pay the duty demanded, using the £226 lodged with the Standard Bank for South Africa, Adderley Street, Cape Town, by the First National Bank, Boston.

I look forward to your early reply.

Yours faithfully,

F.A. McDanell,
TOURING MANAGER.

*Sidney Von Loesecker
talked with
7/23/51
9:30 AM*

*Sent copy of this letter
to letter Sept 5
to L. Km. Sept 16
which said Mr. M.
called 1st Nat 7 100th
calling up that I
\$226.00 guarantee
to be put & credit
of Standard Bank
of 2000
Adderley
Cape Town.*

REGISTERED.
AIR MAIL.



Royal Automobile Club
of South Africa

CABLES AND TELEGRAMS "RACSA"
CAPE TOWN

POST OFFICE BOX 1035
TELEPHONES 2-8105-6-7

FAMcD/HH

HEAD OFFICE

NATIONAL MUTUAL BLDGS., CHURCH SQUARE, CAPE TOWN.

15th August, 1951.

L. Marshall, Esq.,
4 Bryant Street,
Cambridge,
MASSACHUSETTS.
U.S.A.

Dear Sir,

I attach a copy of a letter which I addressed to you on the 4th July, 1951.

I regret to have to advise that unless I receive a reply by the 31st August, 1951, I will be bound to pay duty from the deposit at present in our name at the Standard Bank, Cape Town.

Yours faithfully,

F. A. McDanell.
TOURING MANAGER.

LAURENCE K. MARSHALL
LORNA J. MARSHALL
4 BRYANT STREET

Expedition Account.

JUN 10 1952
CAMBRIDGE, MASS.

June 10 1952

No. 201

$\frac{53-60}{113}$

PAY
TO THE
ORDER OF

David L. De Harport

\$ 101 ²⁵/₁₀₀

One Hundred One ²⁵/₁₀₀

~~53-60~~

DOLLARS

HARVARD TRUST COMPANY
CAMBRIDGE, MASS.

Lawrence Mendell
12
(Signature)

Peabody Museum - Southwest Africa Expedition
Time Record.

May 18, 1952	2:00-5:00	3
May 19, 1952	11:15-12:15; 6:00-7:00	2
May 20, 1952	9:30-10:30; 7:15-7:45	1½
May 21, 1952	10:00-10:30; 5:00-6:00	1½
May 22, 1952	9:30-12:00; 5:30-6:00	3
May 23, 1952	9:30-11:30	2
May 26, 1952	7:00-7:30	½
May 27, 1952	9:00-1:45; 4:45-6:45; 7:15-1:30	12
May 28, 1952	10:00-11:15; 10:30-11:00	1¾
May 29, 1952	11:45-12:15; 8:30-11:30	3½
May 30, 1952	1:45-2:15	½
May 31, 1952	10:00-11:00	1

June 2, 1952	11:00-12:00; 5:15-5:45	$1\frac{1}{2}$
June 3, 1952	5:30-5:45; 9:00-10:00	$1\frac{1}{4}$
June 4, 1952	9:15-9:45; 9:30-11:00	2
June 5, 1952	9:30-1:00; 2:00-7:00; 7:30-11:00	13
June 6, 1952	1:30-3:00	$1\frac{1}{2}$
June 7, 1952	11:00-1:15; 1:45-6:00	$6\frac{1}{2}$
June 8, 1952	3:45-7:00	$3\frac{1}{4}$
June 9, 1952	9:15-1:15; 1:45-4:00	$6\frac{1}{4}$

67.5
 1.50

 337 50
 675

 \$101.250

Paid 6/10

$35\frac{1}{4}$
 $32\frac{1}{4}$

 $67\frac{1}{2}$

Peabody Museum - Southwest Africa Expedition.
Time Record.

April 18, 1952	10:00-11:00 AM; 10:00-12:30 P.M.	$3\frac{1}{2}$
April 20, 1952	3:30-5:00	$1\frac{1}{2}$
April 21, 1952	11:00-11:30	$\frac{1}{2}$
April 25, 1952	11:00-11:45	$\frac{3}{4}$
April 26, 1952	11:00-1:00; 1:30-5:30	6
April 29, 1952	8:30-11:00	$2\frac{1}{2}$
April 30, 1952	10:00-11:00; 5:30-6:30; 7:30-10:30	$5\frac{1}{2}$
May 1, 1952	10:30-1:30; 7:00-8:00	4
May 2, 1952	7:30-10:30	3
May 3, 1952	4:30-6:30	1
May 4, 1952	2:30-4:00	$1\frac{1}{2}$
May 6, 1952	10:45-11:15	$\frac{1}{2}$

May 8, 1952	10:30-12:00; 9:00-11:15	3 $\frac{3}{4}$
May 9, 1952	10:00-10:30; 4:00-7:30	4
May 11, 1952	1:30-3:30; 4:30-6:30	4
May 12, 1952	10:00-2:00; 2:30-6:30	8
May 13, 1952	9:45-10:15; 12:15-1:00; 4:45-5:00; 5:15-5:30	1 $\frac{3}{4}$
May 14, 1952	10:00-12:00	2
May 15, 1952	12:30-1:00; 5:15-6:15	1 $\frac{1}{2}$
May 16, 1952	9:30-12:00; 2:15-2:45; 5:30-6:30	4
May 17, 1952	9:30-10:00; 2:30-2:45	2 $\frac{3}{4}$

62 hours

@ \$1.50 = \$93.00

David L. De Harport.

~~David L. De Harport~~

April 18, 1952.

Time slip for services rendered to the
Peabody Museum - Southwest Africa
Expedition. March 19 - April 17.

40 hours @ \$1.50 = \$60.00

David L. DeHarport

Paid from
Expedition Account
Apr 18 1952

KENMORE PHARMACY INC.

PRESCRIPTIONISTS

M G BRUDNO, REG. PHARM

Wholesale and Retail Pharmaceuticals

TELEPHONES: COmmonwealth 6 { 1473
1474
1475

500 COMMONWEALTH AVENUE

BOSTON 15, MASS., 6/10/19

M

ADDRESS

FILLED BY

C. O. D.

CHARGE

X

4 Bryn Mawr St
Cambridge

QUAN.	DESCRIPTION	PRICE	AMOUNT
	R17-2652		
	50 mgms Methyl Sulfate		24 75
	Pd. June 11 1952		
	CR # 15086		
	From Regular Account		
	Dulany Hesse		

FREE PARKING IN REAR OF STORE WHILE WAITING FOR PRESCRIPTIONS

176950

Autofold ® Autographic Register Co., Hoboken, N. J.

12664

CUSTOMER'S COPY

M

Cash 187 71 1952

Bought of

J.S.S.B.

✓ 3 metal frames ¹⁻¹¹⁻⁸	4	15	0
✓ 2 pots @ 12/8	2	5	4
✓ 2 Buckets @ 8/11		17	10
✓ 3 Buckets @ 2/-		6	0
✓ 3 overalls @ 1-19-9	5	19	3
✓ 1 oil can		4	4
✓ 3 x 8 gals paraffin	4	13	9
✓ 1 Bot 2 pails		1	6
✓ 1 Bucket		2	0
2 Blankets @ 1-2-2	2	4	4
	20	9	4

PEABODY MUSEUM, HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS, U.S.A.

Mr. Laurence K. Marshall
4 Bryant St.
Cambridge 38, Mass.

May 29, 1952

To The Peabody Museum, Dr.

Scribner: Summary Report of Research at the
National Bureau of Standards on the
Stability and Preservation of Records
on Photographic Film

10

Notes and Queries on Anthropology, Sixth edition

2 70

Wood, J. G.
The natural history of man...

3 80

\$ 6 60

Paid

Philip Hainwa

Checks

20	0	0
----	---	---

31	10	0
----	----	---

51	10	0
----	----	---

Dec 12 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK
WITH WHICH IS AMALGAMATED)

The National Bank of South Africa Limited.

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A7 374696



Pay Philip

or Bearer

the sum of Two

L20-0-0

Lawrence O. Marshall

Sept. 16

1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COLONIAL BANK)
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-367) No. ^{C7}A7 384528

Pay *Philip Hameva*

or Bearer

the sum of *Thirty-one pounds 10/-*

L 31/10/0

Laurence E. Swanwell

Dec. 5 1952

BARCLAYS BANK (DOMINION, COLONIAL, AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH WEST AFRICA (9-867) No. ^{C7}A7 374686

Pay South West Air Transport Ltd or Bearer
the sum of Twenty-nine Pounds

L 29-0-0

Laurence Allan Bell

Dec. 10 1952

BARCLAYS BANK (DOMINION COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK)
V.I.H. WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

WINDHOEK, SOUTH WEST AFRICA (9-867) No ^{C7}A7 374692



Pay Hotel Mecklenburger Hof

or Bearer

the sum of Four pounds —

L 4-0-0

Laurel Randall

October 20 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A 384545

Pay ^{Lawrence} ~~Herb~~ Hotel Mecklenburger-Hof or Bearer

the sum of Three pounds 8/6'

~~£3-8-0~~
£3-8-6.

Lawrence

Lawrence

Dec. 11 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

No. ^{G7}A 374693



Pay Ebson Kapuya

or Bearer

the sum of Twenty

£ 20-0-0



Laurenz Mandel

October 20 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS amalgamated

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

N^o ^{C7}_{A7} 384547

or Bearer

Pay *L. de Steyer*
the sum of *Fifty five* pounds

£ 55-0-0

Laurence Allan Bell



Nov. 13 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A 374676



Pay Ricannin Aru

or Bearer

the sum of Twenty Four Pounds 8/

L 24-8-0

Laurence Marshall

September 20 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}_{A7} 384533

Pay Brian *[unclear]* or Bearer

the sum of One Hundred Thirty One pounds 18 L 131-18-0

Laurence Delfino



Dec. 13

1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

No. ^{C7}_A

374699



Pay Ernest Miller

or Bearer

the sum of F. $\frac{15}{100}$

L15-0-0

Laurence Hartwell

Frederick Geib

check

5 0 0

10 0 0

15 0 0

October 18 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A 384544

Pay *Frederich Geib*

or Bearer

the sum of *Five pounds* —

£ 5-0-0

Lawrence Murray Bell

Sept 22 1952



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

No. ^{C7}A 384535



Pay Friedrich Geib

or Bearer

the sum of Ten Pounds - 0 - 0

L 10-0-0

Signature cancelled in error

Lawrence Marshall

September 15 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) N^o ^{C7} _{A7} 384530

Pay Carl Louw

or Bearer

the sum of Twenty pounds 7/10

L 20-7-10

Lawrence O. M. B. Bell

LAURENCE K. MARSHALL

LORNA J. MARSHALL

4 BRYANT STREET

Expedition Account

CAMBRIDGE, MASS.

PAID

No.

124

JUN 10 1952

June 7

1952

$\frac{53-60}{113}$

PAY TO THE ORDER OF

James F. Brine Inc.

53.60

\$ 17⁹⁰/₁₀₀

Seventeen $\frac{90}{100}$

DOLLARS

HARVARD TRUST COMPANY

CAMBRIDGE, MASS.

Laurence K. Marshall

LAURENCE K. MARSHALL

LORNA J. MARSHALL

4 BRYANT STREET

No. 123

Expedition account

JUN 17 1952

CAMBRIDGE, MASS.

June 7

1952

$\frac{53-60}{113}$

PAY TO THE ORDER OF

Bob MacGregor

\$185⁰⁰

One Hundred Eighty Five ^{No}/₁₀₀

DOLLARS

HARVARD TRUST COMPANY

CAMBRIDGE, MASS.

Laurence K. Marshall

(Signature)

HARVARD TRUST CO.
LAURENCE K. MARSHALL
LORNA J. MARSHALL
4 BRYANT STREET

JUN 5 1952

No. 108

CAMBRIDGE, MASS.

June 2 1952

$\frac{53-60}{113}$

PAY
TO THE
ORDER OF

Allen R. Anderson

\$ 30⁰⁰

~~Thirty $\frac{No}{100}$~~

DOLLARS

HARVARD TRUST COMPANY
CAMBRIDGE, MASS.

Laurence Marshall
Expedition Account

CAMBRIDGE, MASSACHUSETTS

PAID
May 23

19 52 NO.

HARVARD TRUST COMPANY

53-60
113

PAY TO THE
ORDER OF

Geo. Lawrence Inc.

\$ 35⁰⁰

Thirty-five ^{no}/₁₀₀

DOLLARS

Laurence O'Malley
Expedition Account.

LAURENCE K. MARSHALL
LORNA J. MARSHALL
4 BRYANT STREET

No. 104

CAMBRIDGE, MASS.

May 15 1952

$\frac{53-60}{113}$

PAY
TO THE
ORDER OF

Gokay Co

\$ 11 $\frac{34}{100}$

Eleven $\frac{34}{100}$

53-60

DOLLARS

HARVARD TRUST COMPANY
CAMBRIDGE, MASS.

Lawrence O. Marshall
Expedition Account

LAURENCE K. MARSHALL
LORNA J. MARSHALL
4 BRYANT STREET

No. 111

PAYED
JUN 11 1952
CAMBRIDGE, MASS.

June 3 1952

$\frac{53-60}{113}$

PAY
TO THE
ORDER OF

Charles O. Handley Jr

\$ 67 ⁸⁵/₁₀₀

Sixty-Seven ⁸⁵/₁₀₀

DOLLARS

HARVARD TRUST COMPANY
CAMBRIDGE, MASS.

Laurence Marshall
Expedition Account.

African
Receipt Notes

3	13	10
1	14	2
<hr/>		
4	27	12
<hr/>		
5	8	0

Cash Sale

N^o 7590

OTJIWARONGO,

31 - 7 - 1953

M

AFRICAN MOTORS & ENGINEERS (PTY) LTD.

9 galts. Petrol

1 14 2

Calt.

Cash Sale

N^o 1609

OTJIWARONGO, 23-9 1942

M

AFRICAN MOTORS & ENGINEERS (PTY) LTD.

petrol

3 13 10

peg

Northern Garage

Receipt

check

11	15	1
9	14	1½
23	6	7½
8	18	1
9	17	2
15	7	2

11	15	0
9	14	2
23	6	8
8	18	1
9	17	2
15	7	2
2	10	6

75	77	15
	3.19	1.3
78	18	3

77	87	21
	1.7	1.9
81	8	9

Northern Garage (Pty.) Ltd.

No. 652 A

P. O. Box 34
Telephone 36
Telegrams: "von Flotow"

Grootfontein, 9. 12 19 52
S.W.A.

M *Cash*

Bought of C. DEMPERS, Grootfontein (Pty.) Ltd.

Northern Garage (Pty.) Ltd.
Garage & Service Station
Motor, Mechanical and Electrical Engineers

1 most cyl bit	1	2	6
1 1/2 pt brake fluid	-	15	-
adjusted rockers & bleed	-	8	6
tightened wheel nuts	-	5	-
adjusted alignment	-	5	6
4 1/2 gall Petrol	8	2	9
	£	10	19 3
<i>Slip 651 F</i>		4	7 11
	£	15	4 2

E. & O. E.

Northern Garage (Pty.) Ltd.

P. O. Box 34
Telephone 36

Telegrams: "von Flotow"

651

F

Grootfontein, 9. 12. 1952
S.W.A.

M Cash

Bought of C. DEMPERS, Grootfontein (Pty.) Ltd.
Garage & Service Station
Motor, Mechanical and Electrical Engineers

Repaired brakes	1	18	-
repaired lat repairing	1	5	-
repaired steering	-	7	6
check for displacement of carriers	-	5	-
repair puncture	-	4	6
1 1/2 pt. gear oil	-	3	3
1 had patch	-	1	-
1 tank cap	-	3	8
		<u>47</u>	<u>11</u>

E. & O. E.

Dec 17 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited.

WINDHOEK, SOUTH WEST AFRICA (9-867)

N^o 67 770630

Pay Northern Garage

or Bearer

the sum of Nine pounds 17/2

£9-17-2

Samuel Hartwell

Northern Garage (Pty.) Ltd.

664 C

P. O. Box 34

Telephone 36

Telegrams: "von Flotow"

Grootfontein, 17. 12. 1952

S.W.A.

M

Cash

Bought of C. DEMPERS, Grootfontein (Pty.) Ltd.

Northern Garage & Service Station

Motor, Mechanical and Electrical Engineers

Repaired exhaust	-	10	6
repaired puncture	-	4	6
made handle for	-	5	6
wheel wrench			
cleaned carburetor	-	10	6
1 centre bolt	-	3	6
replaced mainblade	-	18	6
1 spare spring			
1 hot patch	-	1	9
1 tyre gaiter No 3	-	2	11

& O. E.

J. M. LTD. - 1930

£ 2.17.8

Nov. 13 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867)

N^o ^{C7}A 374677

or Bearer

Pay Northern Garage

the sum of Eight pounds 18/1

L 8-18-1

Lawrence Allan and Son



Northern Garage (Pty.) Ltd.

P. O. Box 34
 Telephone 36
 Telegrams: "von Flotow"

N^o 612 A

Grootfontein, 13 11 19 52.
 S.W.A.

M *cash*

Bought of C. DEMPERS, Grootfontein (Pty.) Ltd.
 Garage & Service Station
 Motor, Mechanical and Electrical Engineers

2	hot patch @ 1/1 =	-	2	-
4 1/2	gall Petrol	7	18	10 1/2
1	ball solder *	-	12	3
		£	8	13 1
2	calls to Windh.	-	5	-
		£	8	18 1

E. & O. E.

Nov. 17 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) No. ^{C7}A 374684

Pay Northern Garage

or Bearer

the sum of Twenty three pounds 6/8

L 23-6-8

Laurence J. ...

October 18 1952

BARCLAYS BANK (DOMINION COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) N^o ^{C7}A 384542

Pay Northern Garage (pty) Ltd

or Bearer

the sum of Nine pounds 14 - 2

L 9-14-2

Lawrence G. ...

Northern Garage (Pty.) Ltd.

No. 571 A

P. O. Box 34
 Telephone 36
 Telegrams: "von Flotow"

Grootfontein, 18. 10. 52
 S.W.A.

M *cash*

Bought of C. DEMPERS, Grootfontein (Pty.) Ltd.

Northern Garage (Pty.) Ltd.
 Garage & Service Station
 Motor, Mechanical and Electrical Engineers

23 galls petrol	4	9	1 1/2
repair front shackle	1	18	-
make 2 plates			
turn 2 shackle bolts	2	10	-
2 nuts	-	2	-
fasten 11 clamps	-	15	-
on chassis			
	9	14	1 1/2

E. & O. E.

Sept 23 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH-WEST AFRICA (9-867) N^o ^{C7}_{A7} 384539



Pay Northern
the sum of Two hundred and 10 - 6

or Bearer

L 2-10-6



Laurence May Sel

Dec. 9 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)
(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

The National Bank of South Africa Limited

WINDHOEK, SOUTH WEST AFRICA (9-567) No. ^{C7}A 374690

Pay Northern Garage

or Bearer

the sum of Fifteen pounds 7/2

L15-7-2

Samuel Allan Bell

Oct 24 1952

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited

~~GROOTFONTEIN~~, SOUTH-WEST AFRICA (9-870)

N^o M^s 055254

*Windhoek.
James Beasly*

Pay Northern Garage

or Bearer

the sum of Eleven pounds 15-0

L 11-15-0

James Beasly



Capo Three & Ld. Soc. Capo

Northern Garage (Pty.) Ltd.

No. 578 F

P. O. Box 34
 Telephone 36
 Telegrams: "von Flotow"

Grootfontein, 24. 10 19 52
 S.W.A.

M *cash*

Bought of C. DEMPERS, Grootfontein (Pty.) Ltd.
 Garage & Service Station
 Motor, Mechanical and Electrical Engineers

repair power bluff	-	16	6
removed weld	-	18	6
exhaust	-	2	-
1 gaiter	-	5	16 4
2 tubes 900x16	@ 2/18/2	-	7 6
airfreight	-	2	14 3
14 gall petrol	-	1	-
20 hat patch	-	11	15 1
	£	11	15 1

Five pounds

RECEIVED from *W. Vilok*
von

for / für *Summe 2394* *L. K. Marshall*

empfangen zu haben, bescheinigt

Grooffontein, *12. VIII* 193*52*



**50---*

ALBERT KOLL, GROOFTONTEIN

Procurer Pull.

ALBERT KOLL
GROOTFONTEIN

P. O. Box 15
Telephone 39

BANK:
Standard Bank of S. A. Ltd.
Grootfontein

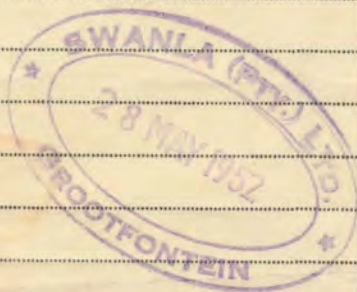
Grootfontein, 8. 4. 1952
S. W. Africa

No. 2394

Rechnung für

h. K. Marshall

One bank in Stellen on			
Crums for several months	5.	-	-



Sehr geehrte Herr Koll!
Bitte würden Sie so freundlich
sein diese Rechnung weiterzuleiten,
da ich den Namen des Wagen-
eigentümers nicht kenne. Bitte
sag den Wagen abholt.
Besten Dank! Hermann Koll

ALBERT KOLL
GROOTFONTEIN

P. O. Box 15
Telephone 39

BANK:
Standard Bank of S. A. Ltd.
Grootfontein

Grootfontein, 8. 4. 1952
S. W. Africa

No. 2394

Rechnung für

Li K Marshall

One bank in Stellen on			
Grumus for several months	5.	-	-



Sehr geehrte Herr Koll!
Bitte würden Sie so freundlich
sein diese Rechnung weiterzuleiten,
da ich den Namen des Wagen-
eigentümers nicht kenne. Götter
hat den Wagen abgestohlt.
Besten Dank! Hermann Koll

NORTHERN GARAGE (PTY) LTD.

P.O.Box 34.
GROOTFONTEIN.

Grootfontein, 18. Juni 1952.

Herrn A.Koll,

A m r i g .

Sehr geehrter Herr Koll,

Wir bestaetigen Ihnen, dass wir den bei Ihnen unter-
gestellten Power Wagen des Herrn Marshall (Marshall-Expedition)
am 5 April 1952 von Ihnen in gutem Zustand und mit allen Teil-
en zurueckerhalten haben.

Hochachtungsvoll,

Northern Garage (Pty.) Ltd.
W. J. G. G. G.

Krediet - Credit - Gutschrift

No. 245

Mr Marshall

Expedition

By Return of :-

1 complete generator	8	8	-
1 tube 1000X18	2	18	9
1 " 900X20	2	13	2
1 " 750X20	2	1	1
	£	15	18 -
1 Delco battery		7	5 -
	£	23	3 -

P. O. Box 34
Telephone 36
Telegrams: "von Flotow"

Grootfontein, 25. 9. 1951
S.W.A.

M Mr. Marshall
Expedition

Bought of C. DEMPERS, Grootfontein (Pty.) Ltd.
Garage & Service Station
Motor, Mechanical and Electrical Engineers

22/9/51	Ches. P34 976			
	cleaned carburettor	-	6	6
	repaired throttle	-	2	6
	changed spare wheel	-	1	6
	3 10mm plugs @ 4/3	-	12	9
	fitted new plugs	-	2	3
	adjusted headlights	-	3	-
	10 gall Petrol @ 1/3 9/2	1	17	11
23/9	1 bulb	-	4	3
	repaired lights	-	12	6

E. & O. E.

£ 4 = 3 = 2

P. O. Box 34
Telephone 36
Telegrams: "von Flotow"

Grootfontein, 25. 9. 1951
S.W.A.

M Mr. Marshall
Expedition 5d 25

Bought of C. DEMPERS, Grootfontein (Pty.) Ltd.
Garage & Service Station
Motor, Mechanical and Electrical Engineers

24/9/51	Repaired rear spring	1	5	-
	repaired front spring	-	18	6
	1 centre ball	-	2	-
25/9	1 tank cap	-	4	9
		2	10	3

E. & O. E.

STATEMENT

Telephone: 36
P. O. Box: 34
Telegrams: "NORGAR"

GROOTFONTEIN, S. W. A.

aug, 19*51*

M *r* Marshall
expedition

N^o 567

Dr. to
NORTHERN GARAGE (PTY) LTD.
Directors: W. Zander, W. von Flotow

<i>aug</i>	<i>to</i>	<i>Inv 1668</i>	<i>£</i>	<i>12</i>	<i>18</i>	<i>2</i>
<i>"</i>	<i>"</i>	<i>1441</i>		<i>-</i>	<i>8</i>	<i>6</i>
			<i>£</i>	<i>13</i>	<i>6</i>	<i>8</i>
		<i>lip 63 B</i>		<i>4</i>	<i>3</i>	<i>2</i>
		<i>11 63 C</i>		<i>2</i>	<i>10</i>	<i>3</i>
			<i>£</i>	<i>20</i>	<i>-</i>	<i>1</i>

INVOICE

Telephone: 36
 P. O. Box: 34
 Telegrams: "NORGAR"

GROOTFONTEIN, S. W. A.

Aug, 19*51*

M *5* *Marshall*
Expedition

N^o 1668

Dr. to **NORTHERN GARAGE (PTY) LTD.**

Directors: W. Zander, W. von Flotow

9/8/51	42 gall Petrol	7	19	3
	9 pts engine oil	-	13	10
	3 pts gear oil	-	6	2
	1/2 pt brake oil	-	4	-
	1 fanbelt	-	9	8
	4 ft patching	-	9	-
	2 bott. solution @ 3/6	-	7	-
	13 gall Petrol	2	9	3
		<u>12</u>	<u>18</u>	<u>2</u>

E. & O. E.

Account Mr. J. K. Marshall as at 20th July 1952

	VARIOUS ITEMS.	MOTOR VEHICLES.	LICENCE TAXES.	GARAGE ACCOUNTS	TYRES TUBES	MOTOR SPARES & ACC.	TOOLS.	PETROL OIL.	GROCERIES ETC.	TOTAL
Telegram.	✓ 14.	✓ 1327.	✓ 20.	✓ - 79	✓ 23 15 3.	✓ 4 12 3.	✓ 4 29	✓ 6 5 5	TINNED BUTTER ✓ 45.	
Postages.	✓ - 136.		✓ 17 2	✓ 12 13 11		✓ 11 1 2	✓ 1 6 10	✓ 3 11 8	✓ BAKING POW. 6 4 1.	
Garden Hose	✓ 3 18 9		✓ 6 2	✓ 22 16 4		✓ 17 6	✓ 2 7 4	✓ 1 1 6		
			✓ 16 2		✓ 156 6 3	✓ 17 1 3.	✓ 5 7 8	✓ 14 4		
			✓ 1 5 7	✓ 47. 41.		✓ 6 12 2	✓ 13 18 10.	✓ 2. 9		
			✓ 18.		✓ 25 10 4.	✓ 10 2 7	✓ 5 9.	✓ 4 14 4		
			✓ 3.			✓ 5 15 8		✓ 77 11.		
						✓ 17 13 6.				
						✓ 15.				
						✓ 18 5				
	5 16 3	1327.	44 5 1	82 18 4	205 11 10.	75 9 6.	27 9 2	95 19.	51 4 1	1915 13 3.



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

19th June 1952

M 9 L.K. Marshall
% S. Cohen Ltd.

(New account)

DN No 6311

EXP. A/c

Credit by

S. COHEN LIMITED

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

Er Northern Garage (pty) Ltd
Gracefontein

To Sw. 804
do 3863
do 4011

3	4	3
9	3	1
10	9	-
22.16.4		

CREDIT TO:-

G.P.

Approved by:

[Signature]

S. COHEN LIMITED

INVOICE

GR No 3011 A

Chief Agents for Alliance Assurance Company Ltd. of London, England.



Make *Dodge 4x4 Truck*
 Reg. No. *1T 744*
 Mileage *9280*
 Serial No.
 Order No.
 Date of Repair *5.5.52.*

TELEGRAMS: "COHEN"
 Phone: 2621 - P. O. Box 215

Cor. Kaiser & Buelow Streets

WINDHOEK, S. W. A.,

JOB No. *7*

M. *J. R. Marshall*

cto Mr. F. Lund

Windhoek

© J.M.Ltd. - 1485

MATERIAL	£	s	d	LABOUR			£	s	d
				Work done	Mechanics Name	Rate of pay			
1 fitting	-	1	3	Checked all through, tight					
1 mirror head	-	6	3	mirror, renewed number					
1 set number plates	-	17	6	plates, cleaned carburetor					
2 wiper blades	1	-	2	and fuel line, adjusted					
1 fuse	-	-	4	brakes, cleaned engine					
2 licence holders	-	2	-	lowered charging rate, took					
1 foot pump	2	17	6	truck to Walvis Bay.	<i>H. Paulmann</i>	<i>13/6</i>	<i>48 hrs.</i>		
2 gaiters	-	10	-						
5 tyres 900x16	141	15	5	Expenses for mechanic					
5 tubes ✓	14	10	10	to Walvis Bay					
Engine Oil <i>1 gall.</i>	-	12	3						
Gear Oil				Machine work					
Brake Fluid <i>4 cups</i>	-	4	-	Welding					
Shock Absorber Oil <i>1 pt</i>	-	1	6	Panel Beating					
Cleaning Fluid				Spray Painting					
Petrol				Lubrication					
Outside Repairs									
TOTAL	162	19	-						

Total Labour	40	7	7
Material	162	19	-
Nett Total	203	6	7

No objections or claims in respect of this invoice, discarded parts and defective work will be entertained unless made within ten days from date of invoice.

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts. E. & O. E.

Tyres 156. 6 3
Garage 47 - 4



TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215

TT No 5288 * B

Cor. Kaiser & Buelow Streets

WINDHOEK, S.W.A.,

16-7 1952

INVOICE

M. *L. K. Marshall*
90 S. Cohen Ltd Windhoek

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, England.

J.M.Ltd.-57

ORDER No. <i>Netat</i> ;		DESPATCHED PER <i>Taken</i>					
<i>4</i>	<i>only Truck Tubes</i>	<i>900 x 16</i>	<i>2/18/2.00</i>	<i>11</i>	<i>12</i>	<i>8</i>	
<i>2</i>	<i>-</i>	<i>1100 x 20</i>	<i>4/19/3.00</i>	<i>8</i>	<i>18</i>	<i>6</i>	
<i>2</i>	<i>-</i>	<i>750 x 20</i>	<i>2/9/7.00</i>	<i>4</i>	<i>19</i>	<i>2</i>	
				<i>25</i>	<i>10</i>	<i>4</i>	<i>25-10-4</i>

strictly 30 days nett

Interest at the rate of 8% will be charged on all overdue accounts.



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

8. 7. 19

M *L.H. Marshall*
P.O. Box 215, Windhoek.

DN No 6347

Credit by **S. COHEN LIMITED**

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

<i>Ex J. G. Harmer & Co Natives Bay</i>									
<i>Telegram to SS. Africa</i>									
<i>Chw. 3620</i>									
CREDIT TO:— <i>G.P.</i>									

Approved by: *[Signature]*

S. COHEN LIMITED

WINDHOEK, P. O. Box 215

PC 13.27

15-7-

1952

DEBIT

L. K. Marshall

CREDIT

Overseas letters, etc

- 13 6

RECEIVED BY:

.....Pounds

.....Shillings

.....Pence



TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215

DA
TT

No 5378 * C

Cor. Kaiser & Buelow Streets

WINDHOEK, S.W.A.,

16-7 19 52

INVOICE

M *L.K. Marshall*
% S. Cohen Ltd Windhoek

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, England.

J.M.Ltd. - 57

ORDER No.:

Wtd

DESPATCHED PER

Fahr

30 ft Garden Hose 1"

2/7/2

3

18 9

L 3-18-9

Terms strictly 30 days nett

Interest at the rate of 8% will be charged on all overdue accounts.



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

1-7-

1939.

M

L. K. Marshall

Box 215, Windhoek

DN No 5346

Credit by

S. COHEN LIMITED

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

To:

Issue of a new
licence

£ 20.-.-

Dodge Power Wagon

CREDIT TO:—

CG

R



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

1-7-

1932

M Ch. K. Marshall,
Box 215, Windhoek.

DN No 6139

Credit by **S. COHEN LIMITED**

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

<p>To: <u>Windhoek Insurance</u> <u>Group</u></p> <p><u>E3/06808 - 351417.</u></p>			<p>16 9</p> <p><u>6</u></p> <p>17.2</p>				
----------------------------------------------------------------------------------------	--	--	-----------------------------------------	--	--	--	--

CREDIT TO:—

ALL - T E

Ch. K.

Approved by: _____



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

10-7-52

M *L. K. Marshall*
PO Box 215 Windhoek

DN No 5357

Credit by

S. COHEN LIMITED

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

*To Issue 9 copies
of books
15-6.352/53*

10-62

R

CREDIT TO:

CS



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

11-7-

1932

M

H. K. Marshall
P.O. 215, Windhoek

DN No 6165

Credit by

S. COHEN LIMITED

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

TO:

Miss Daisy Luscombe
Merrim

15 9
5
16 2

£3/66823 - 351425

CREDIT TO:-

ALL - I K



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

12-7-1952

M 1 *L.S. Marshall*
P.O. Box 215 Windhoek

DN No 6168

Credit by

S. COHEN LIMITED

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

To Third party 63/66824
351426 - 63/66825 -
351427

83
5
166
3

£ 1.49
10.51

CREDIT TO:
cell 72

157

1.57



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

11-7-1959

M

Mr. H. Marshall,
Box 215, Windhoek

DN No 5358

Credit by

S. COHEN LIMITED

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

To: Issue of a new
licence:
New 5400

£ 18. - -

R

9/11

CREDIT TO:--

23



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

12 = 7 = 1952

M *K Marshall*
10 Box 215 Windhoek

DN No 5360

Credit by **S. COHEN LIMITED**

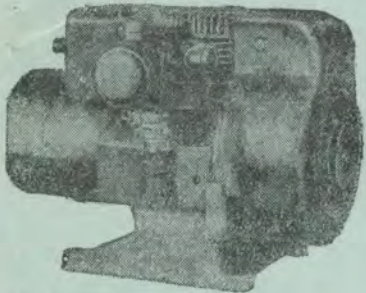
Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

To Issue of 3 driver
licences Mrs & Miss
Marshall & Mr Hendley

3 - -

CREDIT TO:-
C.S

R



TELEGRAMS: "COHEN"
Phone: 2621 - P. O. Box 215

ED No 7937 * B

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., 11. 4. 1952

M R. *L. H. Marshall*
Box 215 Windhoek

Dr. to **S. COHEN LIMITED**

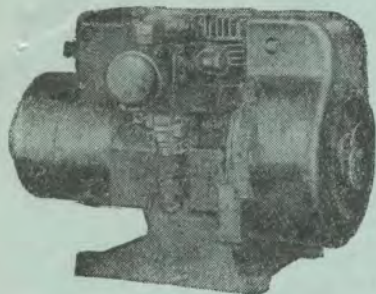
Chief Agents for Alliance Assurance Company Ltd. of London, England.

© J.M.Ltd. - 886

ORDER No.:	DESPATCHED PER:	CARRIAGE TO PAY PAID	CONSIGNMENT NOTE NO.
1	<i>only Eclipse Back Saw</i>	= 16 11	
1	<i>only Eclipse Back Saw Blades</i>	= 5 =	
1	<i>only Set Long</i>	1-13-3	
1	<i>only Shifting Spanner 10x12</i>	1-1 =	
1	<i>only Long Nose Pliers</i>	= 6-7	
			<i>429</i>

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

E. & O. E.



TELEGRAMS: "COHEN"
Phone: 2621 - P. O. Box 215

ED No 7937 * A

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., 11 7 1952

M R. L. K. Marshall

Box 215 Windhoek

Dr. to **S. COHEN LIMITED**

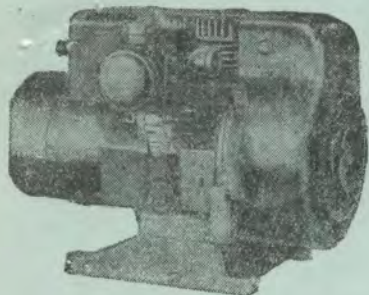
Chief Agents for Alliance Assurance Company Ltd. of London, England.

© J.M.Ltd. - 856

ORDER No.:	DESPATCHED PER:	CARRIAGE TO PAY PAID	CONSIGNMENT NOTE NO.
1	only steel Drill 4 1/8"	=	= 11
1	" do 5 1/32"	=	= 1
1	" do 3 1/16"	=	= 1 2
1	" do 1 1/4"	=	= 1 8
1	" do 9 1/32"	=	= 2
1	" do 13 1/32"	=	= 3 4
1	" do 7 1/16"	=	= 4
1	" do 15 1/32"	=	= 4 9
1	" Pipe vice 12"	=	= 8
			<u>16 10</u>

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

E. & O. E.



TELEGRAMS: "COHEN"
Phone: 2621 - P. O. Box 215

ED No 7938 * B

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., D. 7. 1922

M^{rs} L. K. Marshall,
P.O. Box 215, Windhoek.

Dr. to S. COHEN LIMITED

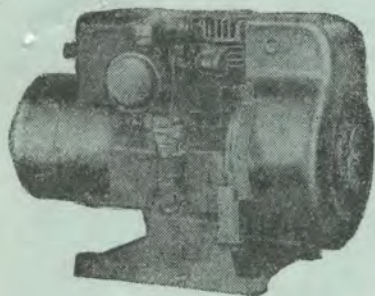
Chief Agents for Alliance Assurance Company Ltd. of London, England.

© J.M.Ltd. - 886

ORDER No.:	DESPATCHED PER:	CARRIAGE	TO PAY PAID	CONSIGNMENT NOTE NO.
2	Hammers	20/8	2	1 1/2
1	Claw Hammer			11 8
1	only Axe			10 1
1	" Bush			5 1
1	" Rasp			8 10
1	" Working Saw			8 10
1	Open Bar			8 6
1	Steel Chisel			8 2
2	only Punches	1/2	1	2 1/2
1	" Cold Chisel			2 1/2
				5 17 8
				5 7-8

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

E. & O. E.



TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215

ED

No 7939 * A

INVOICE

Cor. Kaiser & Buelow Streets

WINDHOEK, S.W.A., 15. 7. 19 52

Mr. L. K. Marshall,

P.O. Box 215, Windhoek.

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, England.

† J.M.Ltd. - 886

ORDER No.:

DESPATCHED PER:

CARRIAGE TO PAY PAID

CONSIGNMENT NOTE NO.

ORDER No.:	DESPATCHED PER:	CARRIAGE TO PAY PAID	CONSIGNMENT NOTE NO.
1 gully Record Vice No: 3.		47/6	
1 P. clips		5/2	
1 Det Hand Taps NE 1/2"		12/4	
1 " " NE 1/4"		9/6	
1 " Socket Spanner 5813.		8/23	
			£13 18 10

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

E. & O. E.

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215

No 4332 PO

INVOICE

Cor. Kaiser & Buelow Streets

WINDHOEK, S. W. A.,

15. 7. 52

M

K. Marshall

P.O. Box 215

Windhoek

Dr. to

S. COHEN LIMITED

Chief Agents for Alliance Assurance Company Ltd. of London, England.

Order No.

Car Registration No.

W/1135

1/7 20

Gall. Petrol

3 11 8

Pts. Oil SAE

Gall. Oil SAE (Sealed)

Wash and Polish of Car

Tyres Changed

Nett £

3 11. 8

Received by:

Do not forget your PYROIL.
Fit "DUNLOP" and be Satisfied.

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"

Phone: 2621 — P. O. Box 215

No 4338 PO

INVOICE

Cor. Kaiser & Buelow Streets

WINDHOEK, S. W. A., July 17 1952

Mr. J. K. Marshall
Crossherzog Hotel
Windhoek

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, England.

Order No.

Car Registration No. W 435

11.3	Gall. Petrol	2	0	9
	Pts. Oil SAE			
	Gall. Oil SAE (Sealed)			
	Wash and Polish of Car			
	Tyres Changed			

Received by:

J. K. Marshall

Nett £

209

Do not forget your PYROIL.
Fit "DUNLOP" and be Satisfied.

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"
Phone: 2621 - P. O. Box 215

No 4464 PO

INVOICE

Cor. Kaiser & Buelow Streets

WINDHOEK, S. W. A.,

18. 7. 52

M

L. K. Marschal

*c/o S. Cohen Ltd.
Windhoek*

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, England.

Order No.

Car Registration No.

Gall. Petrol	<i>is empty Petrol drums</i>		
Pts.	<i>OH SAE i oil Pump</i>		} on loan
Gall.	<i>OH SAE i grease buckets (Sealed)</i>		
Wash and Polish of Car			
<i>9 drums</i>	<i>Tyres Changed Petrol @ 44 gallons @ 7.8</i>	<i>66. 12. -</i>	
<i>i drum</i>	<i>@ 25 gallons Protex SAE 20</i>	<i>10. 19. -</i>	

Nett £

77. 11. -

Received By:

M. J. J. 17. 7. 52

Do not forget your PYROIL.
Fit "DUNLOP" and be Satisfied.

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.



TELEGRAMS: "COHEN"
Phone: 2621 - P. O. Box 215

TT

No 5378 * B

Cor. Kaiser & Buelow Streets

WINDHOEK. S.W.A.,

16-7

1952

INVOICE

M^r. L. K. Wanshall

C/o S. Cohen Ltd Windhoek

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, England.

© J.M.Ltd. - 57

ORDER No: *Wanshall* ;

DESPATCHED PER *Taka*

2 only Dunlop 5/7 Bumpers no 2. 1/10/52

4 12 3
4-12-3

Terms strictly 30 days nett

Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No. 6040 B

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A.,

11. 7. 52

M

15. Marshall

P.O. Box 215 Windhoek

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, England.

J.M.Ltd. - 2589

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
2	<i>Love covers N.P.M.</i>	<i>12/6</i>		<i>15 =</i>	
4	<i>1 do do</i>	<i>4/9</i>		<i>= 19 =</i>	
2	<i>Repair kits PKW11</i>	<i>8/5</i>		<i>1 13 8</i>	
4	<i>do do PKW11</i>	<i>16/1</i>		<i>3 4 4</i>	
1	<i>Jack N114</i>		<i>3 19</i>	<i>3 19 2</i>	
<i>John to Marshall</i>					<i>11 12</i>

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No 6041 A

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., 11-7-1952

Mr. L. K. Marshall
Box 215, Windhoek.

Dr. to S. COHEN LIMITED

Chief Agents for Alliance Assurance Company Ltd. of London, England.

J.M.Ltd. - 2589

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
Phone	Garage.				
1 set Number Plates WH35 HPW				= 17 6	
				<u>£ = 17 6</u>	

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No 5944 A

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A.,

12-7-52

Mrs. J. K. Marshall
110 Grootvlei Windhoek

Dr. to S. COHEN LIMITED

☎ J.M.Ltd. - 2589

Chief Agents for Alliance Assurance Company Ltd. of London, England.

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
1	personal	V-526		11 6	
1		1910405		2 9 6	
1		1869704		5 10	
1		224735		12 4	
1		3835453		5 2 3	
1		429		1 15 2	
1		7002539		5 19 10	
1		N.P.W.		3 6	
1		N.P.W.		1 4	
				<u>3 17 13</u>	

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No. 5944 B

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., 12-2-52 19...

M

J. K. Marshall
to Messrs Windhoek

Dr. to S. COHEN LIMITED

© J.M.Ltd. - 2589

Chief Agents for Alliance Assurance Company Ltd. of London, England.

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
1	oil filter cap 3 835665			4 8	
2	set shackles R 762	1/1		2 - 2	
1	main blade 3 656426			1 8 6	
1	main blade 3 658253			1 2 3	
2	center bolts 7/8 W.P.W.	-15		- 10	
2	center bolts 3/4 W.P.W.	1/2		2 4	
1	U-bolt 3 658404			7 1	
1	U-bolt 6 09900			12 4	
1	master cyl. kit 5 450597			14 -	
				<u>6 12 2</u>	

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price

E. & O. E.

Terms strictly 30 days nett

Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No 5944 C

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A.,

12-7-52 19

M. J. K. Marshall
10 Gosharrow Windhoek

Dr. to S. COHEN LIMITED

g J.M.Ltd. - 2589

Chief Agents for Alliance Assurance Company Ltd. of London, England.

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
2	flex brake hoses	10013	16/2	1 12 4	
6	brake plugs	46 Com.	4/3	1 5 6	
1	sealed hoodpin	193195		2 1	
1	radiator hose	CH-69		6 2	
1	fuel filter element	N.P.W.		19 9	
1	boor fuel	N.P.W.		1 3	
1	voltage regulator	1118301		4 12 11	
1	flex fuel line	N.P.W.		7 7	
6	grease fittings	W.P.W.	-110	5 -	
				1027	

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No 5945 A

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., 12-7-52 1952

Mrs. J. K. Marshall
6 Grosvenor Windhoek

Dr. to S. COHEN LIMITED

Chief Agents for Alliance Assurance Company Ltd. of London, England.

§ J.M.Ltd. - 2589

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
1	U-joint kit W.P.H.			4 11 -	
2	ign. keys W.P.H.	4/6		9 -	
1	set distributor points & set W.P.H.			9 6	
1	spring bushes " " W.P.H.			6 2	
					5 15 8.

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.



TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215

SD No 5666 C

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., 1577 - 1952

Mr L. R. Marshall
c/o Grand Hotel, Windhoek

Dr. to S. COHEN LIMITED

g.J.M.Ltd. - 2589

Chief Agents for Alliance Assurance Company Ltd. of London, England.

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
2	batteries 15 plate 1500 lb 554, 555	2/10/5			17.13.6

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.



Telegrams "COHEN"

Phones: 2621, 2622, 2623, 2624, 2625

P. O. Box 215

CS

No

2433

A

Cor. Kaiser & Blüow Streets

WINDHOEK,

South West Africa

INVOICE

19.52

M *r. L. K. Marshall*
Box 215. Wdh

Dr. to **S. COHEN LIMITED**

3 J.M.Ltd. - 46

Chief Agents for Alliance Assurance Company Ltd. of London, England.

To	<i>One only new 1957 Roverlet</i>				
"	<i>5 ton truck</i>				
"	<i>Seat Covers included</i>	<i>£ 1327.-</i>	<i>-</i>	<i>-</i>	<i>FOR UNL</i>
"	<i>Bitumin Spray</i>	<i>£ 1327.-</i>	<i>-</i>	<i>-</i>	<i>left Bal</i>
Plus Finance Charges					
By Cash Deposit to be paid					
"	Trade-in:	Engine No.			
"	Balance				
Engine No.	<i>57870</i>	Weight	<i>6360</i>	£	
Chasis No.	<i>9268</i>	Horse Power	<i>30.4</i>		E. & O. E.
Max. Controlled Cash Selling Price	£	<i>1327.-</i>	<i>-</i>	<i>-</i>	<i>FOR UNL</i>
Coupon Book No.	<i>L-28047</i>				

Interest at the rate of 10% will be charged on all overdue accounts

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No. 6040 B

Cor. Kaiser & Buelow Streets

Packing Slip

WINDHOEK, S.W.A.,

11. 7. 52

M

15. Marshall
P. O. Box 215 Windhoek

Dr. to **S. COHEN LIMITED**

g J.M.Ltd. - 2589

Chief Agents for Alliance Assurance Company Ltd. of London, England.

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
2	<i>Two boxes N.P.M.</i>	<i>12/6</i>		<i>15 =</i>	
4	<i>4 boxes</i>	<i>4/9</i>		<i>= 19 =</i>	
4	<i>Repair kit P.K.W.II</i>	<i>5/5</i>		<i>13 8</i>	
4	<i>4 boxes P.K.W.III</i>	<i>16/1</i>		<i>34 4</i>	
1	<i>Jack N.P.M.</i>		<i>3/9</i>	<i>3 19 2</i>	
<i>John Marshall</i>					

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.

CREDIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

14-11-19



M 18

S. K. Marshall
% S Cohen Ltd., Windhoek

CN No 5458

Credit by **S. COHEN LIMITED**

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

<i>By return of Goods refer Invoice No IT 6726B</i>			
<i>2 Tyres 900 x 16 Truck 387-1</i>	<i>56-14</i>	<i>2</i>	
			<i>f 56-14 2</i>

(Fifty Six pounds 14/2)

DEBIT TO:—

It. Sales

Approved by:

[Signature]



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (18 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK, 9TH NOVEMBER 1951
South West Africa

M R. L. K. MARSHALL, PEABODY HARVARD, SWA. EXPEDITION,
DN No 2520
4 BRYANT STREET, CAMBRIDGE/MASS./U.S.A.

Dr. to **S. COHEN LIMITED**

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

TO:	SHIPPING CHARGES:					
	RAILAGE PAID AT WALVIS BAY	SAE	7	13	3	
	SHIPPING CHARGES	"	6	4	0	
	OCEAN FREIGHT	"	39	18	-	
	EXPORT BILLENTRY/WARRANTS/BILLADING/AGENCY	"	7	13	6	
	(BILLADING # 8/2.11.51. - 4 C/o. EQUIPMENT & ETHNOLOGICAL MATERIAL - PER SS AFRICAN SUN* FROM WALVIS BAY TO NEW YORK, REFERS);					84 55.8.9.
	CREDIT TO: G.P.					



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

26/10/1951

M. L. K. Marshall.

Keatby Howard S.W.A. Expedition + Baptist St. Cambridge, Mass. U.S.A.

DN No 3017

Credit by

S. COHEN LIMITED

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

Insurance premium on policy
No. 7086 (Marine).

6 16 1

19 stamp

6 17 10

CREDIT TO:—

AM/TE

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215

G No 2137 * C



Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S. W. A.,

18. 7. 1952.

M^r. *J. R. Marshall*
Bx 215, Windhoek

Dr. to **S. COHEN LIMITED**

ORDER NO.:

Chief Agents for Alliance Assurance Company Ltd. of London, England

<i>Job 235</i>	<i>Cher Frueke - W. 1 G</i>			
	<i>Refilled & tested oil tank</i>			
	<i>Wash. 10. Partens 1/2 hr.</i>			<i>- 6 9</i>
	<i>1 tyre 7.50 x 20 TT</i>			<i>21 5 8</i>
	<i>1 tube</i>			<i>2 9 7</i>
Engine Oil	<i>3/4 pt.</i>			<i>- 1 -</i>
Gear Oil				
Brake Fluid				
Cleaning Fluid				
Lubrication				
TOTAL				<i>24.3. -</i>

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

E. & O. E.

TELEGRAMS: "COHEN"

Phone: 2621 - P. O. Box 215

AT J

Cor. Kaiser & Buelow Streets

WINDHOEK, S.W.A.,

COPY INVOICE

M

L. K. Marshall

Box 215.

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, Eng.

§ J.M.Ltd. - 2644

Mr. Euston

ORDER No.:

DESPATCHED PER:

Tabu

CARRIAGE TO PAY PAID

CONSIGNMENT NOTE NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL	REMARKS
4	$\frac{1}{2}$ " Wire rope clamps	2/7	14/4	
4	$\frac{3}{8}$ " Shackles, galv.	2/3	5/-	
			<u>19/4</u>	

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

E. & O. E.

STUTTAFORD & CO. LTD

BRANCHES AT
DURBAN
AND JOHANNESBURG

ADDERLEY STREET
CAPE TOWN

TELEPHONE 2-1111
P.O. Box 69
TELEGRAMS: "STUTTAFORDS"

MESSRS S. COHEN
P.O. BOX 215
WINDHOEK
S.W.A.

DATE	DESCRIPTION	PURCHASES	CASH & RETURNS	BALANCE
1952	Balance as at 25th of previous month.			0
JUNE				
12	GROC. 9501-1	45. 0. 0		45. 0. 0

RECEIVED FROM:-	DATE AND RECEIPT No.	AMOUNT
MESSRS. H. COHEN	21 JUL 52 25,984.	45. 0. 0
FOR STUTTAFORD & CO., LTD.		
25984	WITH COMPLIMENTS AND THANKS.	



COUNTRY CHEQUES SHOULD INCLUDE EXCHANGE.

P. O. Box 215
Telephone 2621
19 Lines

S. Cohen Limited

CHCT No 6086

SUBSIDIARY OF SOUTH WEST AFRICAN COMMERCIAL HOLDINGS LIMITED

Windhoek, 19. 7. 1952
South West Africa.

Barclays Bank (Dominion, Colonial and Overseas)

(Registered as a Commercial Bank)
with which is amalgamated The National Bank of South Africa Limited.

L K Marshall *Box 215*

Pay *Stutterford 260 Hd* or Order

the sum of *Forty five pounds*

£ *45. — —*

For and on behalf of S. COHEN LIMITED.

DIRECTOR.



S. Cohen Limited

© J.M.Ltd. - 460

S. COHEN LIMITED
WINDHOEK, P. O. Box 215

P.C. 12.9

17.6. 1952

DEBIT

L.K. Marshall

CREDIT

Passenger railage paid on
5 c/s timed Butter ex Cape Town

641

RECEIVED BY:

Pounds

Shillings

Pence

EXPEDITION ACCOUNT

LAURENCE K. MARSHALL

LORNA J. MARSHALL

4 BRYANT STREET

No. 202

SEP 26 1952

CAMBRIDGE, MASS.

July 17 1952

53-60
113

PAY TO THE ORDER OF

Sam Cohen

\$ 3000⁰⁰

Three Thousand

No 100

DOLLARS

HARVARD TRUST COMPANY

CAMBRIDGE, MASS.

Laurence Marshall

S. Cohen Ltd. 1952

Invoice

19 15 \$ 3 3

- 1 3 2 7 (card)

588 | 3 | 3

check

\$ 3000.00

about

1071 $\frac{3}{7}$

chg 1052

S. Africa Sup
P. 47-34

Bob Slate

November 30, 1953

L. K. Marshall
Peabody Museum
Harvard University
Cambridge 38, Mass.

Nov. 2 # 15061

\$12.60

Photograph Albums

ok John Marshall

12/4/53

J. O. Brew

12 60 69 200 13 3830-2

INVOICE

G

765 *

Mr. L. K. Marshall

22. 7 - 1952

Sole Distributors in South West Africa for:
CHRYSLER
 PLYMOUTH, FARGO,
 AUSTIN, ROVER
 Motor Cars and Trucks

BSA and HARLEY DAVIDSON
 MOTOR CYCLES

GOODYEAR
 Tyres and Tubes

c/o Grophonzeg, Windhoek.

Tel. 3431/3432

Telegraphic and Cable Address:
 "TERRYS"

Representing:
 W. S. Thomas & Taylor (Pty) Ltd.

Directors:
 J. A. Winson,
 T. W. Ryan.



Serial No.	Registration No.	Speedometer	Make	Job No.
83913810	H 361	9829	Dodge Power Wagon.	4880.
8 pts Eng. 12/3, 1 pt Oil Ch. 1/6 to 2 pt. B. fluid 1/10 2 G x 90 1/1 5 1/2 Gear box 11 3/2, 9 pt G x 90, 18/4 to 4 pt T. Cone 8/2 2 pt 7/11 2 Tire Anti freeze 9/6, 8 bolts 13/6, 2 1/2 bolts 3 - - 4 bolts nuts & washers 1/4, 1 Oil filter Element. 14/9 1 bolt & nuts 7/5, 1 fuel Pump up. Kit 7/6. Lubrication Service Remove R. Ho. Spot lamp as unbracketed Disassemble R. wheels and Brake drums. Clean drivings Reasonable. Adjust and Check front wheel Alignment. Overhaul Carburetor and Governor. Adjust Cam Angle and Ignition Timing. Renew oil filter Element. Overhaul fuel Pump. Check and oil Generator Ball bearing. Modify 2 Spring 1/2 bolts. Install Handbrake Hooks and Rear Springs. Make up and fit necessary Plate for mounting Road Tool. Cost of Dupl. Licence etc			15 8/2	2. 14 6
			4 3 -	
			- 16 1	
			7 11	5 7 -
			10 6	
			11. 15. 3.	
			7. -	12 13 9
				20 14 3
Mechanic 16 1/2 hrs @ 13/6. Materials 12/6.				
164 - 3 - 4 138 42			40 46 13 99	12 87 35 122



"TERRYS FOR TYRES"

INVOICE

G

766 *

Mr. *L. K. Marshall* *22. 7. 1952*

Sole Distributors in South West Africa for:

CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes

c/o Grubhergog, Windhoek.



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
<i>4526131-18935</i>	<i>SD 353</i>	<i>165</i>	<i>Jep.</i>	<i>4921.</i>

<i>1/2 pts engine - 1 1/2</i>	<i>1/2 pts T/Cone 1/1</i>	<i>1 pts Diff at 1/2</i>	<i>1 pts 90 2 1/2</i>	<i>5 11/2</i>	<i>5 11/2</i>
<i>12 bolts nuts & washers 5/8</i>	<i>8 bolts nuts 3/3</i>			<i>8.3</i>	
<i>8 bolts nuts & washers 3/4</i>	<i>1 P. Bellumoid 1/6</i>			<i>4.10</i>	
<i>8 " " " 6/4</i>	<i>1 Ign. Lock & Keys 1 1/6</i>			<i>1.4.10</i>	
<i>1 # Plate</i>				<i>8.9</i>	<i>2.6.8</i>
<i>Lubrication Service</i>				<i>10.6</i>	
<i>Manufacture Brackets for fuel and water</i>	<i>containers. Tune Engine. Renew Ignition</i>	<i>Switch and Road Post.</i>		<i>20 3.3</i>	<i>20 13.9</i>
				<i>23 6</i>	<i>4 1/2</i>

Mechanic 19 1/2 hrs @ 13/6.
Material 5.10.-
Outside Labour 1.10.-



"TERRYS FOR TYRES"

INVOICE

G

764 *

Mr. *L. K. Marshall*

22.7.1952.

Sole Distributors in South West Africa for:

CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes

c/o Graphergog Windhoek.



Tel. 3431/3432

Telegraphic and Cable Address: "TERRYS"

Representing:
W. S. Thomas & Taylor (Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
<i>83928985</i>	<i>Sd 352</i>	<i>147</i>	<i>Dodge Power Wagon</i>	<i>4875.</i>

<i>1 pts Air Cleaner 1/6k, 1 pts Gx90 Diff 2 1/2, 1 pts Gx140 2 1/2</i>	<i>5.7.</i>	<i>5.7.</i>
<i>4 bolts nuts & washers 3/9 2 self starting screws 5/4</i>	<i>4.1.</i>	
<i>1 # Plate 8/9, 2 bolts - 1/6 1 electr. fuel Pump. 3.13.7.</i>	<i>4.2.10</i>	
<i>fuel line fittings 19/3, left L.T. wire 2 1/2 fuel line 10/1-</i>	<i>1. 11 3</i>	<i>5 18 2</i>
<i>Lubrication service</i>	<i>- 10.6</i>	

Manufacture and fit grass shield to Radiator Grill as required. fit Spot Light fit new electric fuel Pump. Secure rear Tank filler neck and make Bracket.

12. 5. - 12.15. 6.
18 19 3

*Mechanic 11 hrs @ 13/6.
Materials 3.8.-
Welding 12/-
Signi write numbers. 1.10.-*



"TERRYS FOR TYRES"

Tennys

Receipt

35

0

0

Hobbs

Check

With Compliments from
Met Komplimente van


Terry's Motors

P.O. Box / Posbus 784

WINDHOEK, S.W.A.

223882
19

Received from
Ontvang van

L.H. Marshall

Address/Adres

46 Cross Street

Cash / Kontant

35 - -

Cheque / Tjek

Discount / Afslag

Total/Totaal

£

Pounds

Pond

Shillings

Sjielings

Pence

Pennie

WITH THANKS / MET DANKE

Terry's Motors (Pty.)



Code Pers - 3847

TERRYS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.
MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

July 16 1952 **P** 7435 *

Please retain this slip to compare with monthly account.
Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

48 GALS. PTS. PETROL	8	12
.....PTS. OIL		
Car No. 352 Sd		
Received by: L. K. Marshall		

Charged to:— Mr L. K. Marshall
Address:— Grossherzog Hotel
Windhoek S.W.A.

CHRYSLERS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for: / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.

MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

16-7-1952 **P** 7436 *

Please retain this slip to compare with monthly account.

Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

18.....GALS. 5.....PTS. PETROL	3	6	8
.....PTS. OIL			
Car No. W. 361			
Received by: L. K. Marshall			

Charged to:— Mr. L. K. Marshall

Address:— Cross Street Hotel

Windhoek S.W.A.

TERRYS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.
MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

17-7-1952 **P** 7522 *

Please retain this slip to compare with monthly account.
Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

8	GALS. PTS. PETROL	188
	PTS. OIL	
Car No.	sd 353	
Received by:	<i>[Signature]</i>	
Charged to:—	<i>[Signature]</i>	
Address:—	<i>Mrs Marshall</i>	
	<i>9 Goshongoy</i>	

INVOICE

S 9398 *

Mr. ~~FK~~ ^{LK} *Marshall* 17/12 1952

Sole Distributors in South West Africa for: *Grosvenor Hotel Windhoek*

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

B S A and
HARLEY DAVIDSON
MOTOR CYCLES.

GOODYEAR
Tyres and Tubes.



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

2	<i>Winn blades</i>	3	15-10	<i>[Signature]</i>	3 15-10
---	--------------------	---	-------	--------------------	---------

GOOD YEAR "TERRYS FOR TYRES"

INVOICE

S 5405 *

Mr. *W.F. Marshall*

10/7/52 195

Sole Distributors in
South West Africa for:
CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

B S A and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

1	947556	V. Joint. outside	5	11	3.		
2	676575	oil filter cartridge	2	2	-		
1	1057844	Master Cup kit	1	3	9		
1	927017	Inner wheel brg. cone	2	19	8.		
1	927016	outer brg. cup	1	10	3.		
2	1238553	Conc. Rod. Beany	1	7	8		
1	1238433	Main brg.			16	9.	
1	1238432	" "			18	6	
1	1238434	" "	1	10	6		
					<i>1824</i>		



"TERRYS FOR TYRES"

INVOICE

S 5239 *

Mr. *L.K. Marshall*

15-7 1952

Sole Distributors in
South West Africa for:

CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

1	set paint	99		
1	master cyl. kit	176		
			2173	



"TERRYS FOR TYRES"

INVOICE

S 5237 *

Mr. *L.K. Marshall*

15.7 1952

Sole Distributors in
South West Africa for:
CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

1	DA 136 Fan belt		10	1		
1	set Engine Gaskets		1	10	6	
3	Brake hoses.	14/6	2	3	6	
2	Oil filter elements	1/10	1	6	8	
1	Generator		14	10	0	
1	Pinion oil seal			12	3	
1	Front Spring		2	19	0	
1	Rear Spring main blade		1	2	6	
1	ul Joint kit		2	10	6	
						3713 0



"TERRYS FOR TYRES"

INVOICE

S 5238 *

Mr. *P. K. Marshall*

15-7 1952

Sole Distributors in South West Africa for:

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER

Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES.

GOODYEAR
Tyres and Tubes.

o Grosse Herzig HD Siedloch



Acen Wilip

Tel. 3431/3432

Telegraphic and Cable Address: "TERRYS"

Representing:
W. S. Thomas & Taylor (Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

1	ARB Plug	56	1	2	0		
1	Fuel hose			5	3		
4	Gas foot liners	106	2	2	0		
1	Fuel pump		1	15	6		
1	Fant cap			4	9		
2	Fuel bowl gaskets			1	0		
1	Distributor motor			5	3		
1	Distributor Cap			14	6		
1	Condenser			6	9		
						7	00

GOOD YEAR "TERRYS FOR TYRES"

INVOICE

G 3798 *

Mr. *L. K. Marshall,*

30.7.1952

Sole Distributors in
South West Africa for:

c/o Graphenberg, Windhoek.

Tel. 3431/3432

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks



Telegraphic and
Cable Address:
"TERRYS"

BSA and
HARLEY DAVIDSON
MOTOR CYCLES.

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

GOODYEAR
Tyres and Tubes.

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
<i>83928955</i>	<i>Sd 352</i>	<i>1759</i>	<i>Dodge Power Wag.</i>	<i>5045.</i>

<i>4 1/2 Cable 2 2 terminals 6 10 screws 1/8, 2 1/2 Cable 1.16</i>	<i>2.</i>	<i>-</i>	<i>6.</i>		
<i>4 1/2 1/2 Gl. rivet 1/6, 1 Bolt, Rigul. 4 - 6 1/2 Fan belt 1.8.</i>	<i>5.</i>	<i>10.</i>	<i>-</i>	<i>7.</i>	<i>10.6.</i>
<i>Weld and reinforce all Body Platform joints</i>					
<i>Tighten Radiator and 9 Screws. Remove wiring</i>					
<i>under chassis Re wire & Gauge line</i>	<i>6.</i>	<i>8.</i>	<i>3.</i>		
<i>Material used.</i>	<i>1.</i>	<i>15.</i>	<i>-</i>		
<i>Used Welding Plant & Electrodes</i>	<i>1.</i>	<i>10.</i>	<i>7.</i>	<i>9.</i>	<i>133</i>
				<i>17</i>	<i>39</i>

Mechanic 9 1/2 hrs @ 12/6.

GOOD YEAR "TERRYS FOR TYRES"

INVOICE

G 4017 *

Mr. *L. K. Marshall*

2. 8. 1952

Sole Distributors in
South West Africa for:

CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
			<i>Loose parts</i>	<i>5091.</i>
<i>2 built. Straps 6 bolts & nuts 1/-</i>				<i>1.6.</i>
<i>Make securing Clamps for Tire Pumps for</i>				
<i>Tape Recorder.</i>				<i>16 - - 16. -</i>
				<i>17.6.</i>
<i>Mechanic 1 hrs @ 13/6.</i>				
<i>Flat Iron 2/6.</i>				



"TERRYS FOR TYRES"

INVOICE

O 94 *

Mr.

*Mr. L. K. Marshall
The Grosvenor Hotel
Windhoek*

17-7-1952

Sole Distributors in
South West Africa for:

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES.
CASTROL OILS
GOODYEAR
Tyres and Tubes.



Terrys Motors
P.O. BOX 184 WINDHOEK. S.W.A.
(PTY.) LTD.

Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

<i>5 x 2 gallon cans. Empty</i>					
		<i>3/-</i>		<i>15/=</i>	

GOOD YEAR "TERRYS FOR TYRES"

INVOICE

S 5408 *

Mr. *W.F. Marshall.*

1977 1951

Sole Distributors in
South West Africa for:

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES.

GOODYEAR
Tyres and Tubes.



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

2	Centre bolts	36			
2	Unions	3			
1	677206 head.	2			
3	grease nipples	36			
4	hose clamps	3			
1	ATIN Fuel pump	126			
		<i>176</i>			

GOOD YEAR "TERRYS FOR TYRES"

STATEMENT

Tel.: 3431, 3432
Teleg. Add.: "TERRYS"

P. O. Box 784

WINDHOEK, S. W. A. 25th July 1952

Mr. L. K. Marshall,

c/o Gross Hertzog Hotel,

WINDHOEK.

DR. TO/AAN



Date - Datum	Inv. No. - Rek. No.	Cash Disct. Kontant Afslag			DEBIT - DEBIET		CREDIT - KREDIET		
1952 July	10	S 5406			7	-	8		
	10	S 5405			18	2	4		
	10	S 5407			14	10	5		
	10	S 5408			1	7	6		
	15	S 5237			37	13	-		
	15	S 5238			7	-	-		
	15	S 5239			1	7	3		
	16	P 7436			3	6	8		
	16	P 7435			8	12	-		
	17	O 94			-	15	-		
	17	By Cash						35	-
	17	P 7522			1	8	8		
	22	G 766			23	6	4 ¹ / ₂		
	22	G 765			20	14	3		
	22	G 764			18	19	3		
		By Blce						129	3
					164	3	4	164	3
		To Blce			129	3	4		

N.B.: Please return this Statement when remitting.
N.B.: Stuur a.u.b. hierdie Staat saam met betaling.



INVOICE

G N^o 1106

Mr. *L. K. Marshall* *24.9.1952*

c/o Grab herzog, Windhoek.

Sole Distributors in South West Africa for:
CHRYSLER
 PLYMOUTH, FARGO
 AUSTIN, ROVER
 Motor Cars and Trucks

B.S.A. and
HARLEY DAVIDSON
 Motor Cycles

GOODYEAR
 Tyres and Tubes



Tel. 3431/3432

Telegraphic and Cable Address: "TERRYS"

Representing:
 W. S. Thomas & Taylor (Pty.) Ltd.

Directors:
 J. A. Winson
 T. W. Ryan

Serial No.	Registration No.	Speedometer	Make	Job No.
	<i>H 361</i>	<i>11581</i>	<i>Dodge Power Wagon</i>	<i>5454</i>
<i>6x6 Petrol 2/9 54.7/2g. Petrol 9.16.9. 2 1/2 x 5 B. fl. 16/9 10. 16 3 10. 16. 3.</i>				
<i>1 Clutch Plate 7.5.4 1 fuel Pump 1.16. - 9. 1 11</i>				
<i>1 fuel Pump rep. Kit 6/- 1 Oil Cyl. rep. Kit 1.3.9. 1. 9. 9.</i>				
<i>4 Wheel washers 8/- 1 Brake Hose 17/10. 1 belt 3 1 6 1</i>				
<i>1 Trans. Spring 9 2 Hose Clamps 1/6, 6 Plugs 1.7. - 1. 9. 3.</i>				
<i>2 Carb. Gaskets 1/6. Copper Pipe 7/6 2 fittings 6 9 6 13. 16 6</i>				
<i>Remove Clutch. Renew Clutch Plate and rebuild. Remove Body Strips and reinforce chassis and Reassemble. Overhaul and renew fuel pump. Overhaul Brakes fill and bleed System. Repair L. R. Shock belt. Renew Water Tank Gaps & re-position. Make locking and Shield Mechanic 26 1/2 hrs @ 13/6. 17. 17. 9.</i>				
<i>Materials used: 5.10. - Welding Oil & Mat. 17.6. 6. 7. 6. 24. 5. 3</i>				
<i>£ 48 18 -</i>				



"TERRYS FOR TYRES"

TERRYS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for: / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.

MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

21. 10. 1952 **P** 9901 *

Please retain this slip to compare with monthly account.

Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

16	GALS.	7	PTS. PETROL	3	5
	PTS. OIL				
Car No.	sd 352				
Received by:	WINDHOEK				
	GLOOS HELPEROS HOOFD				
Charged to:—	J. H. Marshall				
Address:—	Grob kooj Nal				

FERRYS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for: / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.

MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

20. 10. 1952 P 9522 *

Please retain this slip to compare with monthly account.

Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

100.....GALS. 7.....	PTS. PETROL	17	10	-
.....PTS. OIL				
Car No.	Sd 352			
Received by:	WINDHOEK			
Charged to:—	L. H. K. Marshall			
Address:—	Graf Hergog			

INVOICE

G 4717 *

Mr.

L. H. Marshall

24 10 1952

Sole Distributors in
South West Africa for:

c/o Gropberg Windhoek

Tel. 3431/3432

CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks



Telegraphic and
Cable Address:
"TERRYS"

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

GOODYEAR
Tyres and Tubes

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
	<i>Sd 352</i>	<i>4738</i>	<i>Dodge Power Wagon</i>	<i>5733</i>
<i>9/16 long 15/19/20 18 2 frames 4/4 water 1/13g B/K 1/13</i>			<i>1 3 4</i>	<i>1 3 4</i>
<i>Complete front spring 9/17 4, 2 M Blades 3.13. -</i>			<i>13 10 4</i>	
<i>1 Spring blade 1-9. 1 Centre bolt 1/13</i>			<i>1 2 -</i>	<i>14 13 4</i>
<i>Lubrication Service</i>			<i>10 6</i>	
<i>Repair Spring 1 Mainblade and 1</i>				
<i>front Spring an car for spares</i>				
<i>Medic. 1 hrs @ 13/6</i>				
<i>Outside Labour 1/-</i>			<i>14 6</i>	<i>1 5 -</i>



"TERRYS FOR TYRES"

17. - - 8
PAUL WITTEK, LUDERITZ 4202

INVOICE

G N^o 12

Mr. L. K. Marshall. 14. 11. 1952.

C/o. Grossherzog Hotel Windhoek.

Sole Distributors in South West Africa for:

CHRYSLER
PLYMOUTH, FARGO
AUSTIN, ROVER
Motor Cars and Trucks

E.S.A. and
HARLEY DAVIDSON
Motor Cycles

GOODYEAR
Tyres and Tubes



Tel. 3431/3432

Telegraphic and Cable
Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty.) Ltd.

Directors:
J. A. Winson
T. W. Ryan

Serial No.	Registration No.	Speedometer	Make	Job No.
	Sd. 352.	5996	Dodge Power Wagon	5942.
	Renew left front spring front shackle FR 3/4h		- 12 5	
	Renew choke Control. Flat Rate 3/4h		12 5	
	Tune up & reinforce starter pedal bearing.			
	Repair spot lamp mounting. Mech. 1 1/2h		1 3	
	Lubrication service. Change Oil		- 10 6	
	<u>Loose Axle Assembly</u>			
	Strip completely. Weld casing.			
	Fit new side shaft & reassemble.			
	Fill with oil. Flat rate 3 1/2 hrs.		2 17 9	
	<u>Loose Spring Jeep</u>			
	Renew blades.		16 6	
	<u>Machine Work.</u>			
	Drill out end. Remove jammed 1/2 shaft			
	make pin for diff. assembly.		2 6	
1	brake waste.		2	10 10 4
1	Diff Gasket. 4/6. 1-3/8 Bolt 1/8		6 2	
6	Crown wheel bolt lock plates		4 6	
2	Bolt 1/6. 2 Lengths 1 3/4" steel 47/-		2 8 6	
1	Front spring shackle set		2 11 -	
1	Choke Control 4/3 1h. W. Nut. 5/4		9 7	
2	Front spring front shackle plates		1 11 8	
1	Bush		5 3	
1	Battery 68/181. less old Battery 62		6 18 -	14 14 8
22	Gal Petrol 8/11 5 Pt 9x90 Diff Oil 10/10		18 -	
9	Pt 30 Eng. Oil 14/11. 1 Pt 50 Air cleaner 1/8		16 7	
2	Pt 5x140 T/case 4/4 1/2 Pt 9x90 Fr diff 1/1		5 5	
1	Pt 9x90. Rear diff 2/2 1/2 Pt 9x90 steering 1/1		3 3	
3	oz. brake fluid 1/3. 4 1/2 gal. Petrol 7/10/8		7 11 11	9 15 2
				35 - 2



"TERRYS FOR TYRES"

Mit 2 dae - Reifere

Receipt

1	10	1
1	5	1
2	8	6
5	4	6

Amateur Order

Ottilie Nitzsche - Joseph Reiter

Amateur Order

N^o 17982

SALON VIR FOTOGRAFIE EN KUNS

N^o 17982

Foon 2744, Bus 224, WINDHOEK Tel.-Adr. „Repon“

von }
from }
van }

Mr Roth
of Wutou

Eingang }
Received }
Ontvang }
Termin }
Completion }
Termyn }

20/10/52

Ottilie Nitzsche - Joseph Reiter

WINDHOEK, Box 224, Tel. 2744.

	à	£	s	d
5 9x12 { zu entwickeln to be developed te ontwikkel	Plus X	4/-	1	-
5 zw von [L. Schabbe] ge 1x	Abzüge - prints - kiekies	6	1	8 6
	Vergrößerungen - enlargements - vergrotings			
Fertig - completed - voltooi:				
21/10/52			2	8 6

Completed 21/10/52
L. Schabbe

Für Monatsrechnung aufbewahren. / Keep this for monthly statement. /

Hou hierdie rekening vir maandelikse staat.

Ottilie Nitzsche - Joseph Reiter.

WINDHOEK, Box 224, Tel. 2744.

Amateur Order

No. 18627

Amateur Order

No 18298

*Ottilie Nitzsche-Joseph Reiter*SALON VIR FOTOGRAFIE EN KUNS
Foon 2744, Bus 224, WINDHOEK, Tel.-Adr. „Repon“

Amateur Order

No 18298

Ottilie Nitzsche - Joseph Reiter

WINDHOEK, Box 224, Tel. 2744.

von
from
van*Mr. L. K. Marshall*
*Crossherzog*Eingang
Received
Ontvang
Termin
Completion
Termyn*14/11/52**15/11/52*

	à	£	s	d
<i>2</i> 9x18 } zu entwickeln to be developed te ontwikkel } <i>Julius Reiter</i>		-	8	-
<i>23</i> Abzüge - prints - kiekies <i>ge 1x</i>	<i>90</i>	-	17	3
Vergrößerungen - enlargements - vergrotings				
Fertig - completed - voltooi: <i>145. 11. 52</i>				
			<i>15</i>	<i>3</i>

Für Monatsrechnung aufbewahren. / Keep this for monthly statement. /
Hou hierdie rekening vir maandelikse staat.

Edworks (S.W.A.) Ltd.

CONTINENTAL BUILDING, KAISER STREET
WINDHOEK

CHECKED BY

DATE

No.	Quantity	GOODS	Price	£	s.	d.
	120		4 1/2	1	19	6
				1	19	11
				3	17	5

LAMSON PARAGON

01673 - 5

49001

LIEFERSCHEIN—DELIVERY NOTE

Telephone 174

Box 502

CARL RAUPERT

(PROPRIETARY) LTD.

WINDHOEK, 11 7 51 194 M Mar. 1944

1	2 lb	dry yeast				
2	40 x 38	Hugg's Corn Syrup	2/3	4	10	-
3	15 lb	beans	2/3	1	13	9
4	50 lb	two sweet corn	2/3	5	12	6
5	100 lb	beans	2/9	13	15	-
6	24 lb	chicken	6/6	4	16	-
7	2.5 lb	Harder peanuts	1/6	3	2	6
8		Milk Condense	1/2	X		
9	15 lb	Black Raisins	1/5	4	2	3
10		The cere and fruit				
11	10 lb	Tray Cook Meat	1/2	7		
12	56 lb	Young's Condensed	2/4	8	3	4
13	10 x 50	Klimmerwieser	1/10	9	18	4
14	20 lb	Hard. Yog	2/4	2	6	8
15	18 lb	Two Formative sauce	1/6	-	18	-
16	26 lb	White or milk	1/3	7	11	6
17	15 lb	Black currant		2	-	9
18						

Lamson Paragon

Please retain these Invoices for checking Monthly Statement.

799 miles

at windhoek

New Dage

left at 6:50

Long Bolls
Peanuts

4'01
1017

199
218

Rogers Foam Products Co.

Receipt

196.15

Check

196.15

LAURENCE K. MARSHALL
LORNA J. MARSHALL
4 BRYANT STREET

No. 118

Expedition account

77-1952
CAMBRIDGE, MASS.

June 6

1952 $\frac{53-60}{113}$

PAY
TO THE
ORDER OF

Rogers Foam Rubber Co

\$ 196 $\frac{15}{100}$

53-60
One Hundred Ninety Six $\frac{15}{100}$ DOLLARS

HARVARD TRUST COMPANY
CAMBRIDGE, MASS.

Laurence K. Marshall
(LKM)

ROGERS FOAM RUBBER COMPANY

141 MAIN STREET, KENDALL SQUARE - CAMBRIDGE 42, MASS.



PHONE
KIRKLAND 7-7410

INVOICE NO.

A **1083**

INVOICE DATE

5/29/52

SOLD
TO

Mr. Lawrence K. Marshall
4 Bryant St.
Cambridge, Mass.

SHIPPED
TO

Same

CUSTOMER'S ORDER NO.	SHIPPED FROM	BILL OF LADING	DATE SHIPPED	N. Y. #	SALESMAN	ACCOUNT
	Cambridge	C-963	5/23/52		Greeley	F
QUANTITY	DESCRIPTION			PRICE	AMOUNT	

3	Airfoam Mattresses 30" X 72" X 4½"			\$48.44	\$145.32	
2	Ditto 30" X 72" X 4½" Cut from 36" X 76"			3.00	6.00	
5	Mattress Covers 30" X 72" X 4½"			5.50	27.50	

\$178.82
17.33

196.15

Paid

DUPLICATE INVOICE
ROGERS FOAM RUBBER COMPANY

141 MAIN STREET, KENDALL SQUARE - CAMBRIDGE 42, MASS.



SOLD TO

Mr. Lawrence K. Marshall
 4 Bryant St.
 Cambridge, Mass.

PHONE
 KIRKLAND 7-7410

SHIPPED TO

Same

INVOICE NO.
A 1083
 INVOICE DATE
 5/29/52

CUSTOMER'S ORDER NO.	SHIPPED FROM Cambridge	BILL OF LADING C-963	DATE SHIPPED 5/23/52	N. Y. #	SALESMAN Greeley	ACCOUNT F
----------------------	---------------------------	-------------------------	-------------------------	---------	---------------------	--------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	Airfoam Mattresses 30" X 72" X 4½"	\$48.44	\$145.32
2	Ditto 30" X 72" X 4½" Cut from 36" X 76"	3.00	6.00
5	Mattress Covers 30" X 72" X 4½"	5.50	27.50
			\$178.82

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

TERMS: 1% 10 DAYS NET 30 DAYS

UNIFORM STRAIGHT BILL OF LADING

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL-NOT NEGOTIABLE

Shipper's No. C-963

Agent's No. _____

DELLEA

Company

RECEIVED, Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT ROGERS FOAM RUBBER COMPANY

19

FROM 141 MAIN STREET

5/23/52

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to PEABODY MUSEUM (7 BRYANT STREET)

Destination CAMBRIDGE State of MASS County of _____

Route _____

Car Initial _____ Car No. _____

(Delivering Carrier)

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	CHUCK COL.
<u>2</u>	<u>5 MATTRESS - COVERED</u>	<u>150 lbs.</u>		
	PKGS. PADS UPHOLSTERING			
	OR MATTRESS RUBBER.			
	<u>3324</u>			

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (See Section 7 of conditions.)

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: \$ _____

ROGERS FOAM RUBBER CO. per _____

141 MAIN STREET Shipper.

Per Louise A. Dupont

Per [Signature] Agent.

Permanent Post-office address of Shipper _____

The five boxes used for this shipment conform to the specifications set forth in the box-maker's certificate thereon, and all other requirements of Rule 41, Consolidated Freight Classifications.

ROGERS FOAM RUBBER COMPANY

141 MAIN STREET, KENDALL SQUARE - CAMBRIDGE 42, MASS.

SOLD TO

Mr. Marshall
4 Bryant St.
Cambridge, Mass.

[Handwritten signature]



PHONE
KIRKLAND 7-7410

SHIPPED TO

Called For

INVOICE NO.
A 953
INVOICE DATE
5/16/52

CUSTOMER'S ORDER NO.	SHIPPED FROM Cambridge	BILL OF LADING	DATE SHIPPED 5/16/52	N. Y. #	SALESMAN HT	ACCOUNT F
----------------------	---------------------------	----------------	-------------------------	---------	----------------	--------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Airfoam Bag Linings 6" wide	\$1.67	\$ 3.34
3	Ditto 9" X 18"	1.12	2.24
1	Ditto 7" X 13½"		.67
2	Ditto 7" X 16"	.80	1.60
3	Ditto	1.83 1/3	5.50
2	Ditto	1.24	2.48
	Labor		1.50
			<u>\$17.33</u>

Paid

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

TERMS: 1% 10 DAYS NET 30 DAYS

INVOICE

S 5406 *

Mr. *M. F. Marshall* 1977 1952

Sole Distributors in
South West Africa for:

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES.

GOODYEAR
Tyres and Tubes.



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

2	947119	Sealed beam unit	1	116		
2	925267	Spring pins		18		
2	576042	" " bush		99		
1	599879	Brake hose		162		
1	581545	" "		1710		
1	1191449	Fan belt	1	8		
1	1117605	" "		143		
1	585193	wheel nut		28		
1		wheel ball.		33		
						17.8

GOOD YEAR "TERRYS FOR TYRES"

Billing + Stovok

Receipt

40.78

check

40.78

LAURENCE K. MARSHALL
LORNA J. MARSHALL
4 BRYANT STREET

No. 116

Expedition Account

PAID
JUN 11 1952
CAMBRIDGE, MASS. June 6

1952 $\frac{53-60}{113}$

PAY
TO THE
ORDER OF

Billings & Sons

~~\$53.60~~

\$40⁷⁸

*Forty*⁷⁸/₁₀₀

DOLLARS

HARVARD TRUST COMPANY
CAMBRIDGE, MASS.

Laurence K. Marshall

MAY 31 1952

4/30	R4 172476		125
	172477		250
May 3	R4 545697	6x	200
	R4 112469 (100)		150
	102 Albalene		240
	2 Trimmers		75
	Arom. Spt Ammonia		35
	19 5 Lipade		145
	20 R4 1913803		300
	Katey		702
			2222

BILLINGS & STOVER

APOTHECARIES

J. J. MAHONEY

EST. 1854

"Over One Million Prescriptions"

1360 MASSACHUSETTS AVE.

Telephone Kirkland 7-0502
0503

HARVARD SQUARE

Cambridge, Mass., 195

Sold to _____

NOTICE

If paid by check detach this stub and send with check. Your cancelled check is your receipt.

	Forward		2222
	Shlitta Blades		500
21	4 T. Brushes		236
	2 nail Files		50
	Lye Dental + loss		79
	J. Ponds C Cream		37
	6 S. Kleenex		108
	4 1 qt. Paste		116
	Nail Polish Remover		30
24	R4 175826	2x	700
			40.78

RAYMOND-WHITCOMB

INCORPORATED

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

May 28, 1952.

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

Attn: Mrs. Iris B. Thomas

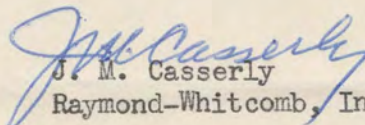
Dear Mrs. Thomas:

Referring to this year's expedition to Africa by Mr. L.K. Marshall and party, we enclose, herewith, bill to cover the passages. No doubt, Mr. Marshall has informed you that he has instructed us to forward the same to you for payment.

As the steamship line have requested payment before they issue and send the tickets, it will be appreciated if you will kindly send us check to cover at your early convenience. The sailing date is June 13th, which is not very far away, and it is, therefore, necessary to act as quickly as possible in this respect.

We are also arranging passage for Dr. John O. Brew, but cannot send the bill to cover his arrangements as yet, as the same have not been finally completed. This will follow shortly.

Very truly yours,


J. M. Casserly
Raymond-Whitcomb, Inc.

JMC/mep
Enc.

SINCE 1879

"THE BEST IN TRAVEL"

S. Advice/Equip

P. 10x6 ✓

VETERANS FIX ALL SHOP
453 Washington Street.
Boston, Mass.

June 3, 1952

5	Sleeping bag covers	
	New zippers installed	30.00

6/11/52

Philip Phillips

30 00 69 200 12 4987-2

S. Africa/Equip ✓
P.104-10

WORCESTER SHOE COMPANY

69 Hammond Street

Worcester 3, Mass.

Mr. L. K. Marshall
4 Bryant Street
Cambridge, Mass.

May 27, 1952

Invoice No. 1341

Terms: Net 30 days

Shipped via P.P.

1 Pr. - #10310-CX Chief Needahbeh Brown Elk 10" Boots Insulated Size 10-D	@\$19.97	\$19.97
2 Pr. - #10310-CX Chief Needahbeh Brown Elk 10" Boots Insulated Size 8½-E and 10-E	@\$19.97	39.94
		<u>59.91</u>
	Parcel Post & Ins.	1.90
		<u>61.81</u>

4 Cans Triple Action Viscol No charge
1 Pr. Size 10-E worn shoes with new sock lining
1 pr 10-D Foames lining
1 Pr. Speical ½ legnth Foamex for 8½-E (Including in shipment)

S. African Equip ✓
P. 104-12

PORTER STATION GARAGE, INC.
820 Somerville Avenue

Cambridge, 40, Mass.

6/9/52

1	925960	Shaft	13.67
1	925961	"	14.23
2	1089082	Plate	9.00
2	1316530	Fuel pump	13.00
1	927015	Cup	3.50
1	927016	Brg.	3.08
1	927017	Cup	6.39
1	927018	Brg. Plate	5.20
1	1265946	P. Plate	20.49
1	1265960	Disc.	18.66
1	947556	U. Joint	11.10

118.02

~~96.92~~

23.60

19.38

~~77.54~~

94.42

20 %

15021
10051
5045
5028

✓ S. African / Travel

June 9, 1952 P. 104-18

Peabody Museum
Harvard University
Cambridge, Mass.

To : Raymond-Whitcomb Inc., Dr.
6 Park Street
Boston, Mass.

Passage for Dr. John O. Brew
by Farrell Liner "African Endeavor"
sailing June 28, New York to Capetown

\$650.00

6/12/52

Philip Phillips

650 00 69 200 17 4987-2

✓ S. African / Equip
P. 104-11

EXIDE BATTERIES

185 Brighton Avenue
Allston 34, Mass.

Peabody Museum
Harvard University
Cambridge, Mass.

June 9, 1952

2% cash 10th Prox. Att. L. K. Marshall

6-3 1 XH 25 Exide Battery 36.77

del. to Morse Body Co.
Watertown, Mass.

Handwritten signature

8-7864 002 00 77 36

S. Officer / M. S. K.
P. S. - 10

205 Beacon Street
Boston 16, Mass.

Lewis W. Kane, M.D.
John Homans, Jr. M.D

Dr. John Brew

To Lewis W. Kane

for Professional Services

May and June visits.....\$20.00

7/16/52

Philip Phillips

20 00 69 200 25 4987-2

BETH ISRAEL HOSPITAL
330 Brookline Avenue
Boston 15, Massachusetts

June 10, 1952

Dr. Jacob Fine

6/4/52

Drug # 1035 (dupl. of itm. bill) \$536.69

7/16/52

Philip Phillips

536 69 69 200 25 4987-2

Dear Dr. Fine:

This is an itemized account of the
bill or statement you will receive from the
cashier.

.0 0 5

			.0	0	5
		3	.2	0	5
		1	.2	5	
			.5	0	
		1	.5	0	
		1	.7	5	
		2	.9	5	
		3	.6	0	
			.5	0	
3	0	6	.0	0	
	2	4	.7	5	
		5	.2	5	
		2	.2	5	
	2	0	.8	7	
	3	4	.6	6	
	6	2	.5	0	
	1	2	.0	0	
		4	.7	5	
	1	2	.0	0	
			.9	4	
			.8	5	
		1	.9	2	
	3	2	.7	0	
			.0	0	
5	3	6	.6	9	*
			.0	0	U

Charges

Dr. Jacob Fine
(for Marshall Expedition
Harvard Univ.)

June 6, 1952

8oz Squibbs Diarrhoea Mix.		3 20
10x 100s Aspirin		1 25
200x Caffeine Citrate 1 grain.		50
4x 25s Morphine H.T. 15mg		1 50
10x 1 pint Isofloranol 90%		1 75
5x 1ozs - Tinct Opium		2 95
24x 3oz Petrolatum tubes		3 60
6x 4oz " jars		. 50
10x 100 Aureomycin Caps .250 Gm		306.00
10x 100 Sulfathalidine Tab.		24.75
20x 1/2oz Sol Pontocaine 1/2% oph.		5 75
20 tablets Pontocaine. 0.1 Gm		2 25
100 tubes Aureomycin oint. ophth.		20 87
2 doz. " " oint. Derm.		34 66
5x 100 Penicillin Tab 100,000 U		62 50
1 doz P.B.Z. Cream 50 Gm tube		12 00
2x 100 " tablets 50 mg		4 75
5x 100 Sulfamerazine Tab		12 00
1 doz 10oz Dropper bottles		. 94
500 Phenobarbital 0.1 Gm.		85
100 Benzhydrene 5mg		1 92
1 Gross Gamophen Soap wrapped		32.70
Total -		536.69

S. Mexico / H.D.

WESTERN UNION
230 Congress Street.
Boston 10, Mass.

P. 9-32
✓

Harvard University
Peabody Museum
Cambridge, Mass.

July, 1952

June 52

18

New York

70

Tax

11

81

INVOICE

✓ S. Africa/Sup
P. 24-22

Inv. No. 63287

5/28/1952

Harvard University, Purch Dept.
2 Dunster Street
Cambridge, Mass.

PARKE, DAVIS & COMPANY

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

~~8-7804 21 00S 22 08 12~~

Stock Number	Size	Quantity	List	Net
15 379 4 Kap 379 Chloromycetin 250 MG	100 A	3	51.00	30.60
				\$91.80

ANDREW J. LLOYD COMPANY
Established 1870
Eyeglasses and Spectacles

S. Adams / Misc Gen
P. 20-20

Executive Offices
300 Washington Street
Boston 8, Mass.

Date August 1952

Sold Professor Laurence Marshall
To Peabody Museum
Harvard College
Cambridge, Mass.
c/o Mrs. Thomas

Date	Articles	Charges	Bal.
5	C-52833 1 pr. Lloyd Trifocal- Lenses Demi Blonde shell top Frame	27.00 <u>15.00</u> 42.00	42.00
5	C-52834 1 pr. Lloyd Trifocal- Lenses Demi Blonde shell top Frame	27.00 <u>15.00</u> 42.00	84.00
	Postage	3.69	87.69

9/9/52

Philip Phillips

87 69 69 200 25 4987-2

S. Africa / Equip. P-104-14
No. 3049

Parts

Brush Guards	9.00
Screen	6.02
2 Hinges	3 30
Carburator	16.40
3 Sets Points	3.30
3 Condensers	2.94
Clutch Plate	8.93
Pressing Plate	11.78
1 Coil	6.25
4 Spark Plugs	3.40

71.22

6/12/52

Philip Phillips

93 22 69 200 12 4987-2

Mystic Valley Motors Corporation
94 Mystic St. Arlington, Mass.

L. K. Marshall
Peabody Museum
Harvard University

6/8/52

Painting Extension	12.00
Labor on Brush Guard	6.50
" " Body	3.50

Total labor 22.00

Total parts 71.22

Total amount 93.22

S. H. H. H.

June 19, 1952

After the departure of J. O. Brew on the South West Africa Expedition any bills presented for which we have not sufficient funds in hand should be delivered to Mr. Lockman at the Harvard Trust Company, who is paying bills for Mr. Marshall on his expedition account. Keep track of the bills (date, company or person billing, and amount).

JOB:it

✓
S. African / Sub.
P. 101-14.

Koplow Trimming Co., Inc.
29033 Kneeland Street
Boston, Mass.

No. 13570

5/ 24/52

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

3 gr. # 2 Steel Safety pins @.50g

1 50

PP

~~675 532~~
1 71

J. O. Brew

1 71 69 200 13 4987-2

JOHN W. MURRAY CO., INC.
118 Summer Street
Boston, Mass.
Ha 6-2312

✓ S. Spruce / Sup.
P 94-6

Peabody Museum of Harvard Univ.
Att: David L. DeHarport
Cambridge, 38, Mass.

5/13/52 N-23665 A06984 Delivered

6 Masonite Sheet Holders .75 @ \$4.50

5/14/52

J. O. Brew

4 50 69 200 13 4987-2

S. Africa/Travel
P.100-5

May 28, 1952

Peabody Museum
Harvard University
Cambridge, Mass.

To: Raymond-Whitcomb Inc., Dr.

s/s African Crescent June 13
New York to Walvis Bay

Round trip passage (open return) for

Mr. and Mrs. Laurence K. Marshall
Mr. John Kennedy Marshall
Miss Elizabeth Marshall
Mr. C. S. Hanley, Jr.

5	at \$990.00	4,950 00	
Passport Visas			
Northern Rhodesia	4 at \$2.00	8.00	
Union of South Africa	4 at 2.00	8.00	~~~~~\$ 4,966

Look for the "Big Gold Gun"

✓ S. H. H. / Equip
P. 100-8

BOB SMITH SPORTING GOODS COMPANY

89 FEDERAL STREET

BOSTON, MASS.

SOLD TO

May 27, 1952

Harvard University
Peabody Museum
Divinity Ave.
Cambridge, Mass. #N 25727

TELEPHONE LI 2-2438

1	Mod. 24 Win. 12 ga. 28" Mod. & Full #86877
1	Millrose 30 cal. rod
1	Patches #3
1	Hoppes #9

77	10	
1	75	
	35	
	35	
		79 55

6/4/52

J. O. Brew

79 55 69 200 12 4987-2

MARINE HARDWARE & SUPPLY CO.

390 ATLANTIC AVENUE - BOSTON 10, MASS.

UNITED STATES GOVERNMENT AGENT

CHARTS, BOOKS AND PUBLICATIONS

SUCCESSOR TO

CHAS. C. HUTCHINSON—NAUTICAL INSTRUMENTS

SOLD TO

Harvard Univ.
Purchasing Dept.
22 Dunster St.
Boston, Mass.

✓ S. African/Equip P. 104-24
Distributors of

OBERDORFER PUMPS - HYDE PROPELLORS -
YACHTMENS Marine Paint - ANACONDA Tobin Bronze
Shafting - WILCOX Crittenden Hardware - JEFFERIE'S
Marine Glue - SMITH'S PAINTS - WALL ROPE -
KUHL'S Elastic Seam Composition - AMERICAN
CHAIN Products - DUPONT Dulux Paints - DURABLE
WIRE ROPE CO. - DUPLEX OIL.

TELEPHONE HANCOCK 6- { 3149
3190

DATE May 7, 1952

OUR ORDER No. F-14
YOUR ORDER No. B25274

TERMS

8

water cans

2.95 ea.

23.60

6/13/52

23 60 69 200 12 4987-2

MARINE HARDWARE & SUPPLY CO.

390 ATLANTIC AVENUE - BOSTON 10, MASS.

UNITED STATES GOVERNMENT AGENT

CHARTS, BOOKS AND PUBLICATIONS

SUCCESSOR TO

CHAS. C. HUTCHINSON—NAUTICAL INSTRUMENTS

SOLD TO

Harvard University
22 Dunster St.
Cambridge, Mass.

✓ S. African Equip 89530 ✓
Distributors of

OBERDORFER PUMPS - HYDE PROPELLORS -
YACHTMENS Marine Paint - ANACONDA Tobin Bronze
Shafting - WILCOX Crittenden Hardware - JEFFERIE'S
Marine Glue - SMITH'S PAINTS - WALL ROPE -
KUHLE'S Elastic Seam Composition - AMERICAN
CHAIN Products - DUPONT Dulux Paints - DURABLE
WIRE ROPE CO. - DUPLEX OIL.

TELEPHONE HANCOCK 6- { 3149
DATE May 7, 1952 3190

OUR ORDER NO. E-9836
YOUR ORDER NO. N 23280

TERMS

12	5 gal. G. I. cans w/6 nozzles	37.80
10	canteens complete	22.50
		<u>60.30</u>

Shipped to:
L. K. Marshall
4 Bryant St.
Cambridge, Mass.

5/21/52

J. O. Brew

60 30 69 200 12 4987-2

TELEPHONE LAFAYETTE 6515
BRANCH EXCHANGE CONNECTING ALL DEPARTMENTS
CABLE "GUNDEALER"

✓ S. African Equip
P. 75-30

IVER JOHNSON SPORTING GOODS Co.

INCORPORATED ESTABLISHED 1840

Manufacturers-Importers-Wholesalers-Retailers

IVER JOHNSON BUILDING

155-157 WASHINGTON STREET COR. CORNHILL

ADAMS SQUARE

304 MAIN STREET
WORCESTER

510 MAIN STREET
FITCHBURG

BOSTON 8, MASS., U. S. A.



IVER JOHNSON BUILDING—DEVOTED ENTIRELY TO OUR BUSINESS

SOLD
TO

3/20/52

HARVARD UNIVERSITY
PEABODY MUSEUM
CAMBRIDGE, MASS.

INTEREST CHARGED ON OVERDUE ACCOUNTS.

CLAIMS FOR ERRORS MUST BE MADE WITHIN 5 DAYS FROM DATE.

	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	WINCHESTER 70 #185038	120 95	120 95	
	DEL'D.			120 95
	3/24/52			
	J. O. Brew			
	120 95 69 200 12 4987-2			

*Collected
(S. African)*

RETURNED MERCHANDISE: When orders have been correctly filled we cannot allow the return of goods unless our consent has been obtained. If accepted, all goods returned in a salable condition—so they can be sold as new goods—will be credited at the price charged less a 10 per cent. service and re-handling charge and shipping expenses.

THIS BILL PAYABLE AT 155 WASHINGTON ST., BOSTON.

THE PSYCHOLOGICAL CORPORATION

522 FIFTH AVENUE
NEW YORK CITY 36, N. Y.
MURRAY HILL 2-2145

DATE **7 3 52 BWW** YOUR ORDER NO. **28533**

S. Official
P. 9-2

Y 16837
16837

SHIPPED TO
(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

MR. LAURENCE K. MARSHALL
PEABODY MUSEUM SOUTHWEST AFRICA EXPED.
GROSS HERTZOG HOTEL, WINDHOEK
SOUTH WEST AFRICA

SOLD TO

HARVARD UNIVERSITY
PURCHASING DEPT
22 DUNSTER ST.
CAMBRIDGE 38, MASS.

DUPLICATE
RETURN THIS COPY
WITH YOUR REMITTANCE
OR
NOTE OUR INVOICE NO.
ON CHECK

RUSH AIR FREIGHT
PAN AMERICAN

INVOICE DATE	TRIP	INVOICE COVERS	CASH RECEIVED	TYPE
7/9/52		X COMPLETE ORDER	\$	
QUANTITY	DESCRIPTION			
1 SET	PORTEUS MAZES, VINELAND			10.00
1	PORTEUS MAZE TEST AND INTELL.			4.10
	PEABODY MUSEUM SOUTHWEST AFRICA EXPED.			14.10
	PLUS AIR POSTAGE			14.98
				<u>29.08</u>

TERMS: Net 30 Days, no cash discount. Cost of materials includes insurance and transportation prepaid within the United States, Alaska, Hawaii, Puerto Rico, and Virgin Islands.
All claims for shortage etc., must be made immediately upon receipt of goods and invoice; no claims after ten days. Goods are NOT to be returned without our authorization.
A handling charge of 10% is made on goods returned for credit or exchanged. This is the final bill; regular monthly statements are not rendered.

DUPLICATE INVOICE

RAcliff 5-7851

S. Africa / Equip
P. 13-22



"THE STORE OF 10,000 BARGAINS!"

No. 11813

8th & Allegheny Ave.

Phila. 40, Pa.

Sold to: Harvard University
Purchasing Dept.
22 Dunster Street
Cambridge, Mass.

Ship to: Harvard University
Peabody Museum
Mr. L. K. Marshall
& Bryant
Cambridge, Mass.

Date 5/19/52
Order # 5/23/52

N 24058

TERMS: NET 10 DAYS

U.S. Army Medical Corps. Steel Boxes	2/ 1	50	3	00
10" x 6-3/4" x 9 1/2"				
Parcel Post			1	04
			4	04
8/4/52				
Philip Phillips				
4 04 69 200 12 4987-2				

Prices and Quotations are subject to change without notice. All prices F.O.B. Phila., Pa.
Claims, if any, must be made immediately upon receipt of merchandise. No credit allowed on returns without our consent.

S. Africa / Sup P.105-2

Chester A. Baker Laboratories, Inc.

MANUFACTURING CHEMISTS

OFFICE AND WAREHOUSE:

295 HUNTINGTON AVE., BOSTON 15, MASS.

6/10/32

SOLD TO

Harvard University
Purchasing Dept.
Cambridge, Mass.

Dept. Peabody Museum
Mr L. K. Marshall

PLEASE DETACH AND RETURN THIS WITH REMITTANCE.

AMT.

Order No. N-25359

8 qts Witch Hazel	.75	6.00
1 M Araten tab.		44.91
		<u>50.91</u>

Lorna Marshall

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No. 5944 B

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., 12-2-52 19...

M

J. K. Marshall
to Messrs Windhoek

Dr. to S. COHEN LIMITED

© J.M.Ltd. - 2589

Chief Agents for Alliance Assurance Company Ltd. of London, England.

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
1	oil filter cap 3 835665			4 8	
2	set shackles R 762	1/1		2 - 2	
1	main blade 3 656426			1 8 6	
1	main blade 3 658253			1 2 3	
2	center bolts 7/8 W.P.W.	-15		- 10	
2	center bolts 3/4 W.P.W.	1/2		2 4	
1	U-bolt 3 658404			7 1	
1	U-bolt 6 09900			12 4	
1	master cyl. kit 5 450597			14 -	
				<u>6 12 2</u>	

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price

E. & O. E.

Terms strictly 30 days nett

Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No 5944 C

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A.,

12-7-52 19

M. J. K. Marshall
10 Gosharrow Windhoek

Dr. to S. COHEN LIMITED

g J.M.Ltd. - 2589

Chief Agents for Alliance Assurance Company Ltd. of London, England.

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
2	flex brake hoses	10013	16/2	1 12 4	
6	brake plugs	46 Com.	4/3	1 5 6	
1	sealed hoodpin	193195		2 1	
1	radiator hose	CH-69		6 2	
1	fuel filter element	N.P.W.		19 9	
1	booster pump	N.P.W.		1 3	
1	voltage regulator	1118301		4 12 11	
1	flex fuel line	N.P.W.		7 7	
6	grease fittings	W.P.W. -110		5 -	
				7 10 27	

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No 5945 A

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., 12-7-52 1952

Mrs. J. K. Marshall
6 Grosvenor Windhoek

Dr. to S. COHEN LIMITED

Chief Agents for Alliance Assurance Company Ltd. of London, England.

§ J.M.Ltd. - 2589

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
1	U-joint kit W.P.H.			4 11 -	
2	ign. keys W.P.H.	4/16		9 -	
1	set distributor points & set W.P.H.			9 6	
1	spring bushes " " W.P.H.			6 2	
					5 15 8.

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.



TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215

SD No 5666 C

Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S.W.A., 1577 - 1952

Mr L. R. Marshall
c/o Grand Hotel, Windhoek

Dr. to S. COHEN LIMITED

g.J.M.Ltd. - 2589

Chief Agents for Alliance Assurance Company Ltd. of London, England.

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
2	batteries 15 plate 1500 lb 554, 555	2/10/5			17.13.6

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.



Telegrams "COHEN"

Phones: 2621, 2622, 2623, 2624, 2625

P. O. Box 215

CS

No

2433

A

Cor. Kaiser & Blüow Streets

WINDHOEK,

South West Africa

INVOICE

19.52

M *r. L. K. Marshall*
Box 215. Wdh

Dr. to **S. COHEN LIMITED**

3 J.M.Ltd. - 46

Chief Agents for Alliance Assurance Company Ltd. of London, England.

To	<i>One only new 1957 Rover P5B</i>				
"	<i>5 ton truck</i>				
"	<i>Seat Covers included</i>	<i>£ 1327.-</i>	<i>-</i>	<i>-</i>	<i>FOR UNL</i>
"	<i>Bitumin Spray</i>	<i>£ 1327.-</i>	<i>-</i>	<i>-</i>	<i>Nett Cash</i>
Plus Finance Charges					
By Cash Deposit to be paid					
"	Trade-in:	Engine No.			
"	Balance				
Engine No.	<i>57870</i>	Weight	<i>6360</i>	£	
Chasis No.	<i>9268</i>	Horse Power	<i>30.4</i>		E. & O. E.
Max. Controlled Cash Selling Price £	<i>1327.-</i>		<i>-</i>	<i>-</i>	<i>FOR UNL</i>
Coupon Book No.	<i>L-28047</i>				

Interest at the rate of 10% will be charged on all overdue accounts

TELEGRAMS: "COHEN"
Phone: 2621 — P. O. Box 215



SD No. 6040 B

Cor. Kaiser & Buelow Streets

Packing Slip

WINDHOEK, S.W.A.,

11. 7. 52

M

15. Marshall
P. O. Box 215 Windhoek

Dr. to **S. COHEN LIMITED**

g J.M.Ltd. - 2589

Chief Agents for Alliance Assurance Company Ltd. of London, England.

ORDER No.:	DESPATCHED PER:	Unit Price	Gross.	Retail.	Nett
2	<i>Two boxes N.P.M.</i>	<i>12/6</i>		<i>15 =</i>	
4	<i>4 boxes</i>	<i>4/9</i>		<i>= 19 =</i>	
4	<i>Repair kit P.K.W.II</i>	<i>5/5</i>		<i>13 8</i>	
4	<i>4 boxes P.K.W.II</i>	<i>16/1</i>		<i>34 4</i>	
1	<i>Jack N.P.M.</i>		<i>3/9</i>	<i>3 19 2</i>	
<i>John Marshall</i>					

Prices shown in Gross and Retail Columns represent Maximum Retail Selling Price. E. & O. E.
Terms strictly 30 days nett Interest at the rate of 8% will be charged on all overdue accounts.

CREDIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

14-11-19



M 18

S. K. Marshall
% S Cohen Ltd., Windhoek

CN No 5458

Credit by **S. COHEN LIMITED**

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

By return of Goods refer Invoice No IT 6726B			
2 Tyres 900 x 16 Truck 387-1	56-14	2	
	<u>112-28</u>		
	f 56-14 2		

(Fifty Six pounds 14/2)

DEBIT TO:—
It. Sales

Approved by: *[Signature]*



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (18 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK, 9TH NOVEMBER 1951
South West Africa

M R. L. K. MARSHALL, PEABODY HARVARD, SWA. EXPEDITION,
DN No 2520
4 BRYANT STREET, CAMBRIDGE/MASS./U.S.A.

Dr. to **S. COHEN LIMITED**

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

TO:	SHIPPING CHARGES:					
	RAILAGE PAID AT WALVIS BAY	SAE	7	13	3	
	SHIPPING CHARGES	"	6	4	0	
	OCEAN FREIGHT	"	39	18	-	
	EXPORT BILLENTRY/WARRANTS/BILLADING/AGENCY	"	7	13	6	
	(BILLADING # 8/2.11.51. - 4 C/o. EQUIPMENT & ETHNOLOGICAL MATERIAL - PER SS AFRICAN SUN* FROM WALVIS BAY TO NEW YORK, REFERS);					84 55.8.9.
	CREDIT TO: G.P.					



DEBIT NOTE

Telegrams: "Cohen"
Phone: 2621 (19 Lines)
P. O. Box 215

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

26/10/1951

M. L. K. Marshall.

Keatby Howard S.W.A. Expedition 4 Bapat St. Cambridge, Mass. U.S.A.

DN No 3017

Credit by

S. COHEN LIMITED

Chief Agents for ALLIANCE ASSURANCE COMPANY LTD. OF LONDON, ENGLAND

*Insurance premium on policy
No. 7086 (Marine).*

6 16 1

19 stamp

6 17 10

CREDIT TO:—

AM/TE

TELEGRAMS: "COHEN"
Phone: 2621 - P. O. Box 215

G No 2137 * C



Cor. Kaiser & Buelow Streets

INVOICE

WINDHOEK, S. W. A.,

18. 7. 1952

Mr. *S. R. Marshall*
Bx 215, Windhoek

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, England

ORDER NO.:

<i>Job 235</i>	<i>Cher Frueke - W. 1 G</i>			
	<i>Refilled & tested oil</i>			
	<i>Wolch. 10. Partens 1/2 m.</i>		-	6 9
	<i>1 tyre 7.50 x 20 TT</i>		21	5 8
	<i>1 tube</i>		2	9 7
Engine Oil	<i>3/4 pt.</i>		-	1 -
Gear Oil				
Brake Fluid				
Cleaning Fluid				
Lubrication				
TOTAL				<i>24.3. -</i>

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

E. & O. E.

TELEGRAMS: "COHEN"
Phone: 2621 - P. O. Box 215

AT J

Cor. Kaiser & Buelow Streets

WINDHOEK, S.W.A.,

COPY INVOICE

M

L. K. Marshall

Box 215.

Dr. to **S. COHEN LIMITED**

Chief Agents for Alliance Assurance Company Ltd. of London, Eng.

§ J.M.Ltd. - 2644

Mr. Euston

ORDER No.:

DESPATCHED PER:

Tabu

CARRIAGE TO PAY PAID

CONSIGNMENT NOTE NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
4	$\frac{1}{2}$ " Wire rope clamps @ 1/7.		14 4.
4	$\frac{3}{8}$ " Shackles, galv. @ 1/3.		5 =.
			<u>19 4.</u>

Terms strictly 30 days nett. Interest at the rate of 8% will be charged on all overdue accounts.

E. & O. E.

STUTTAFORD & CO. LTD

BRANCHES AT
DURBAN
AND JOHANNESBURG

ADDERLEY STREET
CAPE TOWN

TELEPHONE 2-1111
P.O. Box 69
TELEGRAMS: "STUTTAFORDS"

MESSRS S. COHEN
P.O. BOX 215
WINDHOEK
S.W.A.

DATE	DESCRIPTION	PURCHASES	CASH & RETURNS	BALANCE
1952	Balance as at 25th of previous month			0
JUNE				
12	GROC. 9501-1	45. 0. 0		45. 0. 0

RECEIVED FROM:- MESSRS. H. COHEN	DATE AND RECEIPT NO. 21 JUL 52	AMOUNT 25,984.	45. 0. 0
FOR STUTTAFORD & CO., LTD. 25984		WITH COMPLIMENTS AND THANKS.	



COUNTRY CHEQUES SHOULD INCLUDE EXCHANGE.

P. O. Box 215
Telephone 2621
19 Lines

S. Cohen Limited

CHCT No 6086

SUBSIDIARY OF SOUTH WEST AFRICAN COMMERCIAL HOLDINGS LIMITED

Windhoek, 19. 7. 1952
South West Africa.

Barclays Bank (Dominion, Colonial and Overseas)

(Registered as a Commercial Bank)

with which is amalgamated The National Bank of South Africa Limited.

L K Marshall *Box 215*

Pay *Stutterford 260 Hd* or Order

the sum of *Forty five pounds*

£ *45. — —*

For and on behalf of S. COHEN LIMITED.

DIRECTOR.



S. Cohen Limited

© J.M.Ltd. - 460

S. COHEN LIMITED

WINDHOEK, P. O. Box 215

P.C. 12.9

17.6.1952

DEBIT

L.K. Marshall

CREDIT

Passenger railage paid on
5 c/s timed Butter ex Cape Town

641

RECEIVED BY:

Pounds

Shillings

Pence

EXPEDITION ACCOUNT

LAURENCE K. MARSHALL

LORNA J. MARSHALL

4 BRYANT STREET

No. 202

SEP 26 1952

CAMBRIDGE, MASS.

July 17 1952

53-60
113

PAY TO THE ORDER OF

Sam Cohen

\$ 3000⁰⁰

Three Thousand

No 100

DOLLARS

HARVARD TRUST COMPANY

CAMBRIDGE, MASS.

Laurence Marshall

S. Cohen Ltd . 1952

Invoice

19 15 \$ 3 3

- 1 327 (card)

588 | 3 | 3

check

\$ 3000.00

about

1071 $\frac{3}{7}$

chg 1052

S. Africa Sup
P. 47-34

Bob Slate

November 30, 1953

L. K. Marshall
Peabody Museum
Harvard University
Cambridge 38, Mass.

Nov. 2 # 15061

\$12.60

Photograph Albums

ok John Marshall

12/4/53

J. O. Brew

12 60 69 200 13 3830-2

INVOICE

G

765 *

Mr. L. K. Marshall

22. 7 - 1952

Sole Distributors in South West Africa for:
CHRYSLER
 PLYMOUTH, FARGO,
 AUSTIN, ROVER
 Motor Cars and Trucks

BSA and HARLEY DAVIDSON
 MOTOR CYCLES

GOODYEAR
 Tyres and Tubes

c/o Grophengog, Windhoek.

Tel. 3431/3432

Telegraphic and Cable Address:
 "TERRYS"

Representing:
 W. S. Thomas & Taylor (Pty) Ltd.

Directors:
 J. A. Winson,
 T. W. Ryan.



Serial No.	Registration No.	Speedometer	Make	Job No.
83913810	H 361	9829	Dodge Power Wagon.	4880.

8 pts Eng. 12/3, 1 pt Oil Ch. 1/6 to 2 pt B. fluid 1/10 2 G x 90 1/1	15 8/2			
5 1/2 Gear box 11 3/2, 9 pt G x 90, 18/4 to 4 pt T. Cone 8/2 2 pt 7/11	1. 10 10	2.	14 6	
2 Tire Anti freeze 9/6, 8 bolts 13/6, 2 1/2 bolts 3 - -	4 3 -			
4 bolts nuts & washers 1/4, 1 Oil filler Element. 14/9	- 16 1			
1 bolt & nuts 7/5, 1 fuel Pump up. Kit 7/6.	7 11	5 7	-	
Lubrication Service	10 6			
Remove R. Ho. Spot lamp as unbracketed				
Disassemble R. wheels and Brake drums.				
Clean drivings Reasonable. Adjust and Check front wheel Alignment. Overhaul Carburetor and Governor. Adjust Cam Angle and Ignition Timing. Renew oil filter Element.				
Overhaul fuel Pump. Check and oil Generator Ball bearing. Modify 2 Spring 1/2 bolts. Install Handbrake Hooks and Rear Springs. Make up and fit necessary Plate for mounting Road Post.	11. 15. 3.			
Cost of Dupl. Licence etc	7. -	12 14 9		
		20 14 3		

Mechanic 16 1/2 hrs @ 13/6.
 Materials 12/6.

164 - 3 - 4
 138
 42

40
 46
 13
 99

12
 87
 35
 122



"TERRYS FOR TYRES"

INVOICE

G

766 *

Mr. *L. K. Marshall* *22. 7. 1952*

Sole Distributors in South West Africa for:

CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes

c/o Grubhergog, Windhoek.



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
<i>4526131-18935</i>	<i>SD 353</i>	<i>165</i>	<i>Jup.</i>	<i>4921.</i>

<i>1/2 pts engine - 1 1/2</i>	<i>1/2 pts T/Cone 1/1</i>	<i>1 pts Diff at 1/2</i>	<i>1 pts 90 2 1/2</i>	<i>5 11/2</i>	<i>5 11/2</i>
<i>12 bolts nuts & washers 5/8</i>	<i>8 bolts nuts 3/3</i>			<i>8.3</i>	
<i>8 bolts nuts & washers 3/4</i>	<i>1 P. Bellumoid 1/6</i>			<i>4.10</i>	
<i>8 " " " 6/4</i>	<i>1 Ign. Lock & Keys 1 5/6</i>			<i>1.4.10</i>	
<i>1 # Plate</i>				<i>8.9</i>	<i>2.6.8</i>
<i>Lubrication Service</i>				<i>10.6</i>	
<i>Manufacture Brackets for fuel and water</i>	<i>containers. Tune Engine. Renew Ignition</i>				
<i>Switch and Road Post.</i>				<i>20 3.3</i>	<i>20 13.9</i>
				<i>23 6</i>	<i>4 1/2</i>

Mechanic 19 1/2 hrs @ 13/6.
Material 5.10.-
Outside Labour 1.10.-



"TERRYS FOR TYRES"

INVOICE

G

764 *

Mr. *L. K. Marshall*

22.7.1952.

Sole Distributors in South West Africa for:

CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes

c/o Graphergog Windhoek.



Tel. 3431/3432

Telegraphic and Cable Address: "TERRYS"

Representing:
W. S. Thomas & Taylor (Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
<i>83928985</i>	<i>Sd 352</i>	<i>147</i>	<i>Dodge Power Wagon</i>	<i>4875.</i>

<i>1 pts Air Cleaner 1/6k, 1 pts Gx90 Diff 2 1/2, 1 pts Gx140 2 1/2</i>	<i>5.7.</i>	<i>5.7.</i>
<i>4 bolts nuts & washers 3/9 2 self starting screws 5/4</i>	<i>4.1.</i>	
<i>1 # Plate 8/9, 2 bolts - 1/6 1 electr. fuel Pump. 3.13.7.</i>	<i>4.2.10</i>	
<i>fuel line fittings 19/3, left L.T. wire 2 1/2 fuel line 10/-</i>	<i>1. 11 3</i>	<i>5 18 2</i>
<i>Lubrication service</i>	<i>- 10.6</i>	

Manufacture and fit grass shield to Radiator Grill as required. fit Spot Light fit new electric fuel Pump. Secure rear Tank filler neck and make Bracket.

12. 5. - 12.15. 6.
18 19 3

*Mechanic 11 hrs @ 13/6.
Materials 3.8.-
Welding 12/-
Signe write numbers. 1.10.-*



"TERRYS FOR TYRES"

Tennys

Receipt

35

0

0

Hobbs

Check

With Compliments from
Met Komplimente van


Terry's Motors

P.O. Box / Posbus 784

WINDHOEK, S.W.A.

223882
77 19

Received from
Ontvang van

L.H. Marshall

Address/Adres

46 Cross Street

Cash / Kontant

35 - -

Cheque / Tjek

Discount / Afslag

Total/Totaal

£

Pounds

Pond

Shillings

Sjielings

Pence

Pennie

WITH THANKS / MET DANKE

Terry's Motors (Pty.)



Code Pers - 3847

TERRYS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.
MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

July 16

1952

P

7435 *

Please retain this slip to compare with monthly account.
Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

48 GALS. PTS. PETROL	8	12
.....PTS. OIL		
Car No. 352 Sd		
Received by: L.K. Marshall		

Charged to:— Mr L.K. Marshall
Address:— Grossherzog Hotel
Windhoek S.W.A.

ARRYS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for: / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.

MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

16-7-1952 **P** 7436 *

Please retain this slip to compare with monthly account.

Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

18.....GALS. 5.....PTS. PETROL	3	6	8
.....PTS. OIL			
Car No. W. 361			
Received by: L. K. Marshall			

Charged to:— Mr. L. K. Marshall

Address:— Cross Street Hotel

Windhoek S.W.A.

TERRYS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.
MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

17-7-1952 **P** 7522 *

Please retain this slip to compare with monthly account.
Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

8	GALS. PTS. PETROL	188
	PTS. OIL	
Car No.	sd 353	
Received by:	<i>[Signature]</i>	
Charged to:—	<i>[Signature]</i>	
Address:—	<i>Mrs Marshall</i>	
	<i>9 Goshongoy</i>	

INVOICE

S 9398 *

Mr. ~~LK~~ ~~FK~~ *Marshall* *17/12* 1952

Sole Distributors in South West Africa for: *Grosvenor Hotel Windhoek*

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

B S A and
HARLEY DAVIDSON
MOTOR CYCLES.

GOODYEAR
Tyres and Tubes.



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

<i>2</i>	<i>Winn blades</i>	<i>3</i>	<i>15-10</i>	<i>3</i>	<i>15-10</i>
----------	--------------------	----------	--------------	----------	--------------

GOOD YEAR "TERRYS FOR TYRES"

INVOICE

S 5407 *

Mr. *W F Marshall*

10/7

1952

Sole Distributors in
South West Africa for:
CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

1	1328983	Gasol set	2	16	-
1	1300667	Coil.	2	17	-
12	ARW 5	Resistor Spark plug	3	6	-
1	987	Condenser.	8	2	
1	R118	Switch Voltage Regulator	4	-	6
1	FP333	Diaphragm Kit	5	3	
1		Petrol Tank Cap.	3	6	
2		Radiator Caps.	3	6	
1		flex fuel hose	10	6	
					<i>14 10 5</i>



"TERRYS FOR TYRES"

INVOICE

S 5405 *

Mr. *W.F. Marshall*

10/7/52 195

Sole Distributors in
South West Africa for:
CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

B S A and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

1	947556	V. Joint. outside	5	11	3.		
2	676575	oil filter cartridge	2	2	-		
1	1057844	Master Cup kit	1	3	9		
1	927017	Inner wheel brg. cone	2	19	8.		
1	927016	outer brg. cup	1	10	3.		
2	1238553	Conc. Rod. Beany	1	7	8		
1	1238433	Main brg.			16	9.	
1	1238432	" "			18	6	
1	1238434	" "	1	10	6		
					<i>1824</i>		



"TERRYS FOR TYRES"

INVOICE

S 5239 *

Mr. *L. K. Marshall*

15-7 1952

Sole Distributors in
South West Africa for:

CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes

*1/2 Hotel Pura Helzogg
Windhoek*



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

<i>1</i>	<i>set paint</i>	<i>99</i>		
<i>1</i>	<i>master cyl. kit</i>	<i>176</i>		
			<i>2173</i>	



"TERRYS FOR TYRES"

INVOICE

S 5238 *

Mr. *P. K. Marshall*

15-7 1952

Sole Distributors in South West Africa for:

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER

Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES.

GOODYEAR
Tyres and Tubes.

o Grosse Herzig HD Suidhoek



Acen Wilip

Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

1	ARB Plug	56	1	2	0		
1	Fuel hose			5	3		
4	Gas foot liners	106	2	2	0		
1	Fuel pump		1	15	6		
1	Fant cap			4	9		
2	Fuel bowl gaskets			1	0		
1	Distributor motor			5	3		
1	Distributor Cap			14	6		
1	Condenser			6	9		
						7	00

GOOD YEAR "TERRYS FOR TYRES"

INVOICE

G 3798 *

Mr. *L. K. Marshall,*

30.7.1952

Sole Distributors in
South West Africa for:

c/o Graphenberg, Windhoek.

Tel. 3431/3432

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks



Telegraphic and
Cable Address:
"TERRYS"

BSA and
HARLEY DAVIDSON
MOTOR CYCLES.

Terrys Motors
P.O. BOX 764 WINDHOEK, S.W.A.
(PTY.) LTD.

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

GOODYEAR
Tyres and Tubes.

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
<i>83928955</i>	<i>Sd 352</i>	<i>1759</i>	<i>Dodge Power Wag.</i>	<i>5045.</i>

<i>4 1/2 Cable 2 1/2 terminals 6 10 screws 1/8, 2 1/2 Cable 1.16</i>	<i>2</i>	<i>-</i>	<i>6</i>		
<i>4 1/2 1/2 Gl. rivet 1/6, 1 Bolt, Rigul. 4 - 6 1/2 Fan belt 1.8.</i>	<i>5</i>	<i>10</i>	<i>-</i>	<i>7</i>	<i>10.6.</i>
<i>Weld and reinforce all Body Platform joints</i>					
<i>Tighten Radiator and 9 Screws. Remove wiring</i>					
<i>under chassis Re wire & Gauge line</i>	<i>6</i>	<i>8</i>	<i>3</i>		
<i>Material used.</i>	<i>1</i>	<i>15</i>	<i>-</i>		
<i>Used Welding Plant & Electrodes</i>	<i>1</i>	<i>10</i>	<i>7</i>	<i>9</i>	<i>133</i>
				<i>17</i>	<i>39</i>

Mechanic 9 1/2 hrs @ 12/6.

GOOD YEAR "TERRYS FOR TYRES"

INVOICE

G 4017 *

Mr. *L. K. Marshall*

2. 8. 1952

Sole Distributors in
South West Africa for:
CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

GOODYEAR
Tyres and Tubes



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
			<i>Loose parts</i>	<i>5091.</i>
<i>2 built. Straps 6 bolts & nuts 1/-</i>				<i>1.6.</i>
<i>Make securing Clamps for Tire Pumps for</i>				
<i>Tape Recorder.</i>			<i>16 -</i>	<i>16. -</i>
				<i>17.6.</i>
<i>Mechanic 1 hrs @ 13/6.</i>				
<i>Flat Iron 2/6.</i>				



"TERRYS FOR TYRES"

INVOICE

S 5408 *

Mr. *W.F. Marshall.*

10/7 1951

Sole Distributors in
South West Africa for:

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES.

GOODYEAR
Tyres and Tubes.



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

2	Centre bolts	36		
2	Unions	3		
1	677206 head.	2		
3	grease nipples	36		
4	hose clamps	3		
1	ATIN Fuel pump	126		
		<i>L</i> 176		

GOOD YEAR "TERRYS FOR TYRES"

STATEMENT

Tel.: 3431, 3432
Teleg. Add.: "TERRYS"

P. O. Box 784

WINDHOEK, S. W. A. 25th July 1952

Mr. L. K. Marshall,

c/o Gross Hertzog Hotel,

WINDHOEK.

DR. TO/AAN



Date - Datum		Inv. No. - Rek. No.	Cash Disct. Kontant Afslag	DEBIT - DEBIET			CREDIT - KREDIET		
1952 July	10	S 5406		7	-	8			
	10	S 5405		18	2	4			
	10	S 5407		14	10	5			
	10	S 5408		1	7	6			
	15	S 5237		37	13	-			
	15	S 5238		7	-	-			
	15	S 5239		1	7	3			
	16	P 7436		3	6	8			
	16	P 7435		8	12	-			
	17	O 94		-	15	-			
	17	By Cash					35	-	-
	17	P 7522		1	8	8			
	22	G 766		23	6	4 ¹ / ₂			
	22	G 765		20	14	3			
	22	G 764		18	19	3			
		By Blce						129	3 4
				164	3	4		164	3 4
		To Blce		129	3	4			

N.B.: Please return this Statement when remitting.
N.B.: Stuur a.u.b. hierdie Staat saam met betaling.



INVOICE

G N^o 1106

Mr. *L. K. Marshall* *24.9.1952*

c/o Grab herzog, Windhoek.

Sole Distributors in South West Africa for:
CHRYSLER
 PLYMOUTH, FARGO
 AUSTIN, ROVER
 Motor Cars and Trucks

B.S.A. and
HARLEY DAVIDSON
 Motor Cycles

GOODYEAR
 Tyres and Tubes



Tel. 3431/3432

Telegraphic and Cable Address: "TERRYS"

Representing:
 W. S. Thomas & Taylor (Pty.) Ltd.

Directors:
 J. A. Winson
 T. W. Ryan

Serial No.	Registration No.	Speedometer	Make	Job No.
	<i>H 361</i>	<i>11581</i>	<i>Dodge Power Wagon</i>	<i>5454</i>
<i>6x6 Petrol 2/9 54.7/2g. Petrol 9.16.9. 2 1/2 parts B. fl. 16/9 10. 16 3 10. 16. 3.</i>				
<i>1 Clutch Plate 7.5.4 1 fuel Pump 1.16. - 9. 1 11</i>				
<i>1 fuel Pump rep. Kit 6/- 1 Oil Cyl. rep. Kit 1.3.9. 1. 9. 9.</i>				
<i>4 Wheel washers 8/- 1 Brake Hose 17/10. 1 belt 3 1 6 1</i>				
<i>1 Trans. Spring 9 2 Hose Clamps 1/6, 6 Plugs 1.7. - 1. 9. 3.</i>				
<i>2 Carb. Gaskets 1/6. Copper Pipe 7/6 2 fittings 6 9 6 13. 16 6</i>				
<i>Remove Clutch. Renew Clutch Plate and rebuild. Remove Body Strips and reinforce chassis and Reassemble. Overhaul and renew fuel pump. Overhaul Brakes fill and bleed System. Repair L. R. Shock belt. Renew Water Tank Gaps & re-position. Make locking and Shield Mechanic 26 1/2 hrs @ 13/6. 17. 17. 9.</i>				
<i>Materials used: 5.10. - Welding Oil & Mat. 17.6. 6. 7. 6. 24.5 3</i>				
<i>£ 48 18 -</i>				



"TERRYS FOR TYRES"

TERRYS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for: / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.

MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

21. 10. 1952 **P** 9901 *

Please retain this slip to compare with monthly account.

Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

16	GALS.	7	PTS. PETROL	3	5
	PTS. OIL				
Car No.	sd 352				
Received by:	WINDHOEK				
	GLOOS HELPEROS HOEPI				
Charged to:—	J. H. Marshall				
Address:—	Grob kerkweg 141				

FERRYS MOTORS (PTY.) LTD.

Sole Distributors in S.W.A. for: / Enigste Distribueerders in S.W.A. vir:

CHRYSLER, PLYMOUTH, FARGO, AUSTIN, ROVER.

MOTOR CARS and TRUCKS / MOTORKARRE en TROKKE

P. O. Box / Posbus 784

Tel. 3431-2

WINDHOEK,

20. 10. 1952 P 9522 *

Please retain this slip to compare with monthly account.

Hou asb. hierdie strokie om met die maandelikse rekening te vergelyk.

100. GALS. 7. PTS. PETROL	17	10	-
PTS. OIL			
Car No. Sd 352			
Received by: WINDHOEK			
GLOVE HELPER HOPOT			

Charged to:— L. H. K. Marshall

Address:— Groot Herzog

INVOICE

G 4717 *

Mr.

L. H. Marshall

24 10 1952

Sole Distributors in
South West Africa for:

c/o Gropberg Windhoek

Tel. 3431/3432

CHRYSLER
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks



Telegraphic and
Cable Address:
"TERRYS"

BSA and
HARLEY DAVIDSON
MOTOR CYCLES

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

GOODYEAR
Tyres and Tubes

Directors:
J. A. Winson,
T. W. Ryan.

Serial No.	Registration No.	Speedometer	Make	Job No.
	<i>Sd 352</i>	<i>4738</i>	<i>Dodge Power Wagon</i>	<i>5733</i>
<i>9/16 long 15/19/20 18 2 frames 4/4 water 1/13g B/R 1/13</i>				
<i>Complete front spring 9/17 4, 2 M Blades 3.13. -</i>				
<i>1 Spring blade 1 - 9. 1 Centre bolt 1/13</i>				
<i>Lubrication Service</i>				
<i>Repair Spring 1 Main blade and 1</i>				
<i>front spring an car for spares</i>				
<i>Medic. 1 hrs @ 13/6</i>				
<i>Outside Labour 1/-</i>				
			<i>13 4</i>	<i>13 4</i>
			<i>1 2</i>	<i>14 13 4</i>
			<i>10 6</i>	
			<i>14 6</i>	<i>1 5 -</i>



"TERRYS FOR TYRES"

17. - 8
PAUL WITTEK, LUDERITZ 4202

INVOICE

G N° 12

Mr. L. K. Marshall. 14. 11. 1952.

C/o. Grossherzog Hotel Windhoek.

Sole Distributors in South West Africa for:

CHRYSLER
PLYMOUTH, FARGO
AUSTIN, ROVER
Motor Cars and Trucks

E.S.A. and
HARLEY DAVIDSON
Motor Cycles

GOODYEAR
Tyres and Tubes



Tel. 3431/3432

Telegraphic and Cable
Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty.) Ltd.

Directors:
J. A. Winson
T. W. Ryan

Serial No.	Registration No.	Speedometer	Make	Job No.
	Sd. 352.	5996	Dodge Power Wagon	5942.
	Renew left front spring front shackle FR 3/4h		- 12 5	
	Renew challe Control. Flat Rate 3/4h		12 5	
	Tune up & reinforce starter pedal bearing.			
	repair spot lamp mounting. mch. 1 1/2h		1 3	
	Lubrication service. Change Oil		- 10 6	
	<u>Loose axle Assembly</u>			
	Strip completely. Weld casing.			
	Fit new side shaft & reassemble.			
	Fill with oil. Flat rate 3 1/2 hrs.		2 17 9	
	<u>Loose Spring Jeep</u>			
	Renew blades.		16 6	
	<u>Machine work.</u>			
	Drill out end. Remove jammed 1/2 shaft			
	make pin for diff. assembly.		2 6	
1	brake waste.		2	10 10 4
1	Diff Gasket. 4/6. 1-3/8 Bolt 1/8		6 2	
6	Crown wheel bolt lock plates		4 6	
2	Bolt 1/6. 2 Lengths 1 3/4" steel 47/-		2 8 6	
1	Front spring shackle set		2 11 -	
1	Challe Control 4/3 1h. W. Nut. 5/4		9 7	
2	Front spring Front Shackle Plates		1 11 8	
1	Bush		5 3	
1	Battery 68/181. less old Battery 62		6 18 -	14 14 8
22	Gal Petrol 8/11 5 Pt 9x90 Diff Oil 10/10		18 -	
9	Pt 30 Eng. Oil 14/11. 1 Pt 50 Air cleaner 1/8		16 7	
2	Pt 5x140 T/case 4/4 1/2 Pt 9x90 Fr diff 1/1		5 5	
1	Pt 9x90. Rear diff 2/2 1/2 Pt 9x90 Steering 1/1		3 3	
3	oz. Brake fluid 1/3. 4 1/2 gal. Petrol f 7/10/8		7 11 11	9 15 2
				35 - 2



"TERRYS FOR TYRES"

Mit 2 dae - Reifere

Receipt

1	10	1
1	5	1
2	8	6
5	4	6

Amateur Order

Ottilie Nitzsche - Joseph Reiter

Amateur Order

N^o 17982

SALON VIR FOTOGRAFIE EN KUNS

N^o 17982

Foon 2744, Bus 224, WINDHOEK Tel.-Adr. „Repon“

von
from
van

Mr Roth
of Wutou

Eingang
Received
Ontvang
Termin
Completion
Termyn

20/10/52

Ottilie Nitzsche - Joseph Reiter

WINDHOEK, Box 224, Tel. 2744.

	à	£	s	d
5 9x12 { zu entwickeln to be developed te ontwikkel	Plus X	4/-	1	-
5 zw von [unclear] Schabl- Abzüge - prints - klieks	ge 1x	6	1	8 6
Vergrößerungen - enlargements - vergrōtings				
Fertig - completed - voltooi:				
21/10/52			2	8 6

Completed 21/10/52
20/10/52

Für Monatsrechnung aufbewahren. / Keep this for monthly statement. /

Hou hierdie rekening vir maandelikse staat.

Ottilie Nitzsche - Joseph Reiter.

WINDHOEK, Box 224, Tel. 2744.

Amateur Order

No. 18627

Amateur Order

No 18298

Ottilie Nitzsche-Joseph Reiter

SALON VIR FOTOGRAFIE EN KUNS
Foon 2744, Bus 224, WINDHOEK, Tel.-Adr. „Repon“

Amateur Order

No 18298

Ottilie Nitzsche - Joseph Reiter

WINDHOEK, Box 224, Tel. 2744.

von
from
vanMr. L. K. Marshall
GroosherzogEingang
Received
Ontvang
Termin
Completion
Termyn

14/11/52

15/11/52

	à	£	s	d
2 9x18 } zu entwickeln to be developed te ontwikkel			8	-
23 Abzüge - prints - kiekies } ge 1x	90		17	3
Vergrößerungen - enlargements - vergrotings				
Fertig - completed - voltooi: 115. 11.52			15	3

Für Monatsrechnung aufbewahren. / Keep this for monthly statement. /
Hou hierdie rekening vir maandelikse staat.

Edwards (S.W.A.) Ltd.

CONTINENTAL BUILDING, KAISER STREET
WINDHOEK

CHECKED BY

DATE

No.	Quantity	GOODS	Price	£	s.	d.
	120		4 1/2	1	19	6
				1	19	11
				3	17	5

LAMSON PARAGON

01673 - 5

49001

LIEFERSCHEIN—DELIVERY NOTE

Telephone 174

Box 502

CARL RAUPERT(PROPRIETARY) LTD.WINDHOEK, 11 7 51 194 M Mar. 1944

1	2 lb	dry yeast				
2	40 lb	Hugg's Corn Syrup	2/3	4	10	-
3	15 lb	beans	2/3	1	13	9
4	50 lb	two sweet corn	2/3	5	12	6
5	100 lb	beans	2/9	13	15	-
6	24 lb	chicken	6/6	4	16	-
7	2.5 lb	Harder peanuts	1/6	3	2	6
8		Milk Condense	1/2	X		
9	15 lb	Black Raisins	1/5	4	2	3
10		The cere and fruit				
11	10 lb	Tray Cook Meat	1/2	2		
12	56 lb	Young's Condensed	2/4	8	3	4
13	10 lb	Klimmerwieser	1/10	9	18	4
14	2 lb	Hard. Yog	2/4	2	6	8
15	18 lb	Two Formative sauce	1/6	-	18	-
16	26 lb	White or milk	1/3	7	11	6
17	15 lb	Black currant		2	-	9
18						

Please retain these Invoices for checking Monthly Statement.

799 miles

at windhoek

New Dage

left at 6:50

Long Bolls
Peanuts

4'01
1017

199
218

Rogers Foam Products Co.

Receipt

196.15

Check

196.15

LAURENCE K. MARSHALL
LORNA J. MARSHALL
4 BRYANT STREET

No. 118

Expedition account

77-1952
CAMBRIDGE, MASS.

June 6

1952 $\frac{53-60}{113}$

PAY
TO THE
ORDER OF

Rogers Foam Rubber Co

\$ 196 $\frac{15}{100}$

53-60
One Hundred Ninety Six $\frac{15}{100}$ DOLLARS

HARVARD TRUST COMPANY
CAMBRIDGE, MASS.

Laurence K. Marshall
(LKM)

ROGERS FOAM RUBBER COMPANY

141 MAIN STREET, KENDALL SQUARE - CAMBRIDGE 42, MASS.



PHONE
KIRKLAND 7-7410

INVOICE NO.

A **1083**

INVOICE DATE

5/29/52

SOLD TO

Mr. Lawrence K. Marshall
4 Bryant St.
Cambridge, Mass.

SHIPPED TO

Same

CUSTOMER'S ORDER NO.	SHIPPED FROM	BILL OF LADING	DATE SHIPPED	N. Y. #	SALESMAN	ACCOUNT
	Cambridge	C-963	5/23/52		Greeley	F
QUANTITY	DESCRIPTION			PRICE	AMOUNT	

3	Airfoam Mattresses 30" X 72" X 4½"			\$48.44	\$145.32	
2	Ditto 30" X 72" X 4½" Cut from 36" X 76"			3.00	6.00	
5	Mattress Covers 30" X 72" X 4½"			5.50	27.50	

\$178.82

17.33

196.15

Paid

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

TERMS: 1% 10 DAYS NET 30 DAYS

DUPLICATE INVOICE
ROGERS FOAM RUBBER COMPANY

141 MAIN STREET, KENDALL SQUARE - CAMBRIDGE 42, MASS.



SOLD TO

Mr. Lawrence K. Marshall
 4 Bryant St.
 Cambridge, Mass.

PHONE
 KIRKLAND 7-7410

SHIPPED TO

Same

INVOICE NO.
A 1083
 INVOICE DATE
 5/29/52

CUSTOMER'S ORDER NO.	SHIPPED FROM Cambridge	BILL OF LADING C-963	DATE SHIPPED 5/23/52	N. Y. #	SALESMAN Greeley	ACCOUNT F
----------------------	---------------------------	-------------------------	-------------------------	---------	---------------------	--------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	Airfoam Mattresses 30" X 72" X 4½"	\$48.44	\$145.32
2	Ditto 30" X 72" X 4½" Cut from 36" X 76"	3.00	6.00
5	Mattress Covers 30" X 72" X 4½"	5.50	27.50
			\$178.82

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

TERMS: 1% 10 DAYS NET 30 DAYS

UNIFORM STRAIGHT BILL OF LADING

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL-NOT NEGOTIABLE

Shipper's No. C-963

Agent's No. _____

DELLEA

Company

RECEIVED, Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT ROGERS FOAM RUBBER COMPANY

19

FROM 141 MAIN STREET

5/23/52

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to PEABODY MUSEUM (7 BRYANT STREET)

Destination CAMBRIDGE State of MASS County of _____

Route _____

Car Initial _____ Car No. _____

(Delivering Carrier)

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	CHUCK COL.
<u>2</u>	<u>5 MATTRESS - COVERED</u>	<u>150 lbs.</u>		
	PKGS. PADS UPHOLSTERING			
	OR MATTRESS RUBBER.			
	<u>3324</u>			

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (See Section 7 of conditions.)

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: \$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ROGERS FOAM RUBBER CO.

141 MAIN STREET

Shipper.

Per Louise M. Dupont

Per J. J. Dellea Agent.

Permanent Post-office address of Shipper.

The five boxes used for this shipment conform to the specifications set forth in the box-maker's certificate thereon, and all other requirements of Rule 41, Consolidated Freight Classifications.

ROGERS FOAM RUBBER COMPANY

141 MAIN STREET, KENDALL SQUARE - CAMBRIDGE 42, MASS.

SOLD TO

Mr. Marshall
4 Bryant St.
Cambridge, Mass.




PHONE
KIRKLAND 7-7410

SHIPPED TO

Called For

INVOICE NO.

A 953

INVOICE DATE

5/16/52

CUSTOMER'S ORDER NO.	SHIPPED FROM	BILL OF LADING	DATE SHIPPED	N. Y. #	SALESMAN	ACCOUNT
	Cambridge		5/16/52		HT	F

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Airfoam Bag Linings 6" wide	\$1.67	\$ 3.34
3	Ditto 9" X 18"	1.12	2.24
1	Ditto 7" X 13½"		.67
2	Ditto 7" X 16"	.80	1.60
3	Ditto	1.83 1/3	5.50
2	Ditto	1.24	2.48
	Labor		1.50
			<u>\$17.33</u>

Paid

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

TERMS: 1% 10 DAYS NET 30 DAYS

INVOICE

S 5406 *

Mr. *M. F. Marshall* 1977 1952

Sole Distributors in
South West Africa for:

CHRYSLER,
PLYMOUTH, FARGO,
AUSTIN, ROVER
Motor Cars and Trucks

BSA and
HARLEY DAVIDSON
MOTOR CYCLES.

GOODYEAR
Tyres and Tubes.



Tel. 3431/3432

Telegraphic and
Cable Address:
"TERRYS"

Representing:
W. S. Thomas & Taylor
(Pty) Ltd.

Directors:
J. A. Winson,
T. W. Ryan.

2	947119	Sealed beam unit	1	116		
2	925267	Spring pins		18		
2	576042	" " bush		99		
1	599879	Brake hose		162		
1	581545	" "		1710		
1	1191449	Tan belt	1	8		
1	1117605	" "		143		
1	585193	wheel nut		28		
1		wheel ball.		33		
						17.8

GOOD YEAR "TERRYS FOR TYRES"

Billing + Stock

Receipt

40.78

check

40.78

LAURENCE K. MARSHALL
LORNA J. MARSHALL
4 BRYANT STREET

No. 116

Expedition Account

PAID
JUN 11 1952
CAMBRIDGE, MASS. June 6

1952 $\frac{53-60}{113}$

PAY TO THE ORDER OF

Billings & Sons ~~\$53.60~~

\$ 40⁷⁸

Forty $\frac{78}{100}$

DOLLARS

HARVARD TRUST COMPANY
CAMBRIDGE, MASS.

Laurence K. Marshall

MAY 31 1952

4/30	R4	172476			125
		172477			250
May 3	R4	545697	6x		200
	R4	112469	(100)		150
		102 Albalene			240
		2 Trimmers			75
		Arum Sp + Ammonia			35
		19 5 Lipade			145
	R4	1913803			300
		Katey			702

2222

BILLINGS & STOVER

APOTHECARIES

J. J. MAHONEY

EST. 1854

"Over One Million Prescriptions"

1360 MASSACHUSETTS AVE.

Telephone KIRKland 7-0502
0503

HARVARD SQUARE

Cambridge, Mass., 195

Sold to _____

NOTICE

If paid by check detach this stub and send with check. Your cancelled check is your receipt.

		Forward			2222
		Shlitta Blades			500
21		4 T. Brushes			236
		2 nail Files			50
		Lye Dental + Loss			79
		J. Ponds C Cream			37
		6 S. Kleenex			108
		4 1/2 ft. Paste			116
		Nail Polish Remover			30
24	R4	175826	2x		700

40.78

RAYMOND-WHITCOMB

INCORPORATED

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

May 28, 1952.

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

Attn: Mrs. Iris B. Thomas

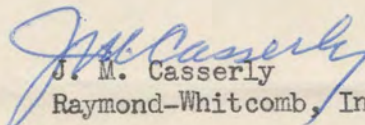
Dear Mrs. Thomas:

Referring to this year's expedition to Africa by Mr. L.K. Marshall and party, we enclose, herewith, bill to cover the passages. No doubt, Mr. Marshall has informed you that he has instructed us to forward the same to you for payment.

As the steamship line have requested payment before they issue and send the tickets, it will be appreciated if you will kindly send us check to cover at your early convenience. The sailing date is June 13th, which is not very far away, and it is, therefore, necessary to act as quickly as possible in this respect.

We are also arranging passage for Dr. John O. Brew, but cannot send the bill to cover his arrangements as yet, as the same have not been finally completed. This will follow shortly.

Very truly yours,


J. M. Casserly
Raymond-Whitcomb, Inc.

JMC/mep
Enc.

SINCE 1879

"THE BEST IN TRAVEL"

S. Advice/Equip

P. 10x6 ✓

VETERANS FIX ALL SHOP
453 Washington Street.
Boston, Mass.

June 3, 1952

5	Sleeping bag covers	
	New zippers installed	30.00

6/11/52

Philip Phillips

30 00 69 200 12 4987-2

S. Africa/Equip ✓
P.104-10

WORCESTER SHOE COMPANY

69 Hammond Street

Worcester 3, Mass.

Mr. L. K. Marshall
4 Bryant Street
Cambridge, Mass.

May 27, 1952

Invoice No. 1341

Terms: Net 30 days

Shipped via P.P.

1 Pr. - #10310-CX Chief Needahbeh Brown Elk 10" Boots Insulated Size 10-D	@\$19.97	\$19.97
2 Pr. - #10310-CX Chief Needahbeh Brown Elk 10" Boots Insulated Size 8½-E and 10-E	@\$19.97	<u>39.94</u>
		59.91
	Parcel Post & Ins.	<u>1.90</u>
		61.81

4 Cans Triple Action Viscol No charge
1 Pr. Size 10-E worn shoes with new sock lining
1 pr 10-D Foames lining
1 Pr. Speical ½ legnth Foamex for 8½-E (Including in shipment)

PORTER STATION GARAGE, INC.
820 Somerville Avenue

Cambridge, 40, Mass.

S. African Equip ✓

P. 104-12

6/9/52

1	925960	Shaft	13.67
1	925961	"	14.23
2	1089082	Plate	9.00
2	1316530	Fuel pump	13.00
1	927015	Cup	3.50
1	927016	Brg.	3.08
1	927017	Cup	6.39
1	927018	Brg. Plate	5.20
1	1265946	P. Plate	20.49
1	1265960	Disc.	18.66
1	947556	U. Joint	11.10

118.02

~~96.92~~

23.60

19.38

~~77.54~~

94.42

20 %

*15021
10051
5045
5028*

✓ S. African / Travel

June 9, 1952 P. 104-10

Peabody Museum
Harvard University
Cambridge, Mass.

To : Raymond-Whitcomb Inc., Dr.
6 Park Street
Boston, Mass.

Passage for Dr. John O. Brew
by Farrell Liner "African Endeavor"
sailing June 28, New York to Capetown

\$650.00

6/12/52

Philip Phillips

650 00 69 200 17 4987-2

✓ S. African / Equip
P. 104-11

EXIDE BATTERIES

185 Brighton Avenue
Allston 34, Mass.

Peabody Museum
Harvard University
Cambridge, Mass.

June 9, 1952

2% cash 10th Prox. Att. L. K. Marshall

6-3 1 XH 25 Exide Battery 36.77

del. to Morse Body Co.
Watertown, Mass.

Handwritten signature

8-7864 002 00 77 36

S. Officer / M. S. K.
P. S. - 10

205 Beacon Street
Boston 16, Mass.

Lewis W. Kane, M.D.
John Homans, Jr. M.D

Dr. John Brew

To Lewis W. Kane

for Professional Services

May and June visits.....\$20.00

7/16/52

Philip Phillips

20 00 69 200 25 4987-2

BETH ISRAEL HOSPITAL
330 Brookline Avenue
Boston 15, Massachusetts

June 10, 1952

Dr. Jacob Fine

6/4/52

Drug # 1035 (dupl. of itm. bill) \$536.69

7/16/52

Philip Phillips

536 69 69 200 25 4987-2

Dear Dr. Fine:

This is an itemized account of the
bill or statement you will receive from the
cashier.

.0 0 5

			.0	0	5
		3	.2	0	5
		1	.2	5	
			.5	0	
		1	.5	0	
		1	.7	5	
		2	.9	5	
		3	.6	0	
			.5	0	
3	0	6	.0	0	
	2	4	.7	5	
		5	.2	5	
		2	.2	5	
	2	0	.8	7	
	3	4	.6	6	
	6	2	.5	0	
	1	2	.0	0	
		4	.7	5	
	1	2	.0	0	
			.9	4	
			.8	5	
		1	.9	2	
	3	2	.7	0	
			.0	0	
5	3	6	.6	9	*-C
			.0	0	

Charges

Dr. Jacob Fine
(for Marshall Expedition
Harvard Univ.)

June 6, 1952

8oz Squibbs Diarrhoea Mix.		3 20
10x 100s Aspirin		1 25
200x Caffeine Citrate 1 grain.		50
4x 25s Morphine H.T. 15mg		1 50
10x 1 pint Isofloranol 90%		1 75
5x 1ozs - Tinct Opium		2 95
24x 3oz Petrolatum tubes		3 60
6x 4oz " jars		. 50
10x 100 Aureomycin Caps .250 Gm		306.00
10x 100 Sulfathalidine Tab.		24.75
20x 1/2oz Sol Pontocaine 1/2% oph.		5 75
20 tablets Pontocaine. 0.1 Gm		2 25
100 tubes Aureomycin oint. ophth.		20 87
2 doz. " " oint. Derm.		34 66
5x 100 Penicillin Tab 100,000 U		62 50
1 doz P.B.Z. Cream 50 Gm tube		12 00
2x 100 " tablets 50 mg		4 75
5x 100 Sulfamerazine Tab		12 00
1 doz 10oz Dropper bottles		. 94
500 Phenobarbital 0.1 Gm.		85
100 Benzhydrene 5mg		1 92
1 Gross Gamophen Soap wrapped		32.70
Total -		536.69

S. Mexico / H.D.

WESTERN UNION
230 Congress Street.
Boston 10, Mass.

P. 9-32
✓

Harvard University
Peabody Museum
Cambridge, Mass.

July, 1952

June 52

18

New York

70

Tax

11

81

INVOICE

✓ S. Africa/Sup
P. 24-22

Inv. No. 63287

5/28/1952

Harvard University, Purch Dept.
2 Dunster Street
Cambridge, Mass.

PARKE, DAVIS & COMPANY

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

~~5-7884 51 00S 22 08 12~~

Stock Number

Size Quantity
List

Net

15 379 4 Kap 379 Chloromycetin 250 MG

100 A 3 51.00

30.60

\$91.80

ANDREW J. LLOYD COMPANY
Established 1870
Eyeglasses and Spectacles

S. Adams / Misc Gen
P. 20-20

Executive Offices
300 Washington Street
Boston 8, Mass.

Date August 1952

Sold Professor Laurence Marshall
To Peabody Museum
Harvard College
Cambridge, Mass.
c/o Mrs. Thomas

Date	Articles	Charges	Bal.
5	C-52833 1 pr. Lloyd Trifocal- Lenses Demi Blonde shell top Frame	27.00 <u>15.00</u> 42.00	42.00
5	C-52834 1 pr. Lloyd Trifocal- Lenses Demi Blonde shell top Frame	27.00 <u>15.00</u> 42.00	84.00
	Postage	3.69	87.69

9/9/52

Philip Phillips

87 69 69 200 25 4987-2

S. Africa / Equip. P-104-14
No. 3049

Parts

Brush Guards	9.00
Screen	6.02
2 Hinges	3 30
Carburator	16.40
3 Sets Points	3.30
3 Condensers	2.94
Clutch Plate	8.93
Pressing Plate	11.78
1 Coil	6.25
4 Spark Plugs	3.40

71.22

6/12/52

Philip Phillips

93 22 69 200 12 4987-2

Mystic Valley Motors Corporation
94 Mystic St. Arlington, Mass. ✓

L. K. Marshall
Peabody Museum
Harvard University

6/8/52

Painting Extension	12.00
Labor on Brush Guard	6.50
" " Body	3.50

Total labor 22.00

Total parts 71.22

Total amount 93.22

S. H. H. H.

June 19, 1952

After the departure of J. O. Brew on the South West Africa Expedition any bills presented for which we have not sufficient funds in hand should be delivered to Mr. Lockman at the Harvard Trust Company, who is paying bills for Mr. Marshall on his expedition account. Keep track of the bills (date, company or person billing, and amount).

JOB:it

✓
S. African / Sub.
P. 101-14.

Koplow Trimming Co., Inc.
29033 Kneeland Street
Boston, Mass.

No. 13570

5/ 24/52

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

3 gr. # 2 Steel Safety pins @.50g

1 50

PP

~~675 532~~
1 71

J. O. Brew

1 71 69 200 13 4987-2

JOHN W. MURRAY CO., INC.
118 Summer Street
Boston, Mass.
Ha 6-2312

✓ S. Spruce / Sup.
P 94-6

Peabody Museum of Harvard Univ.
Att: David L. DeHarport
Cambridge, 38, Mass.

5/13/52 N-23665 A06984 Delivered

6 Masonite Sheet Holders .75 @ \$4.50

5/14/52

J. O. Brew

4 50 69 200 13 4987-2

S. Africa/Travel
P.100-5

May 28, 1952

Peabody Museum
Harvard University
Cambridge, Mass.

To: Raymond-Whitcomb Inc., Dr.

s/s African Crescent June 13
New York to Walvis Bay

Round trip passage (open return) for

Mr. and Mrs. Laurence K. Marshall
Mr. John Kennedy Marshall
Miss Elizabeth Marshall
Mr. C. S. Hanley, Jr.

5	at \$990.00	4,950 00	
Passport Visas			
Northern Rhodesia	4 at \$2.00	8.00	
Union of South Africa	4 at 2.00	8.00	~~~~~\$ 4,966

Look for the "Big Gold Gun"

✓ S. H. H. / Equip
P. 100-8

BOB SMITH SPORTING GOODS COMPANY

89 FEDERAL STREET

BOSTON, MASS.

SOLD TO

May 27, 1952

Harvard University
Peabody Museum
Divinity Ave.
Cambridge, Mass. #N 25727

TELEPHONE LI 2-2438

1	Mod. 24 Win. 12 ga. 28" Mod. & Full #86877
1	Millrose 30 cal. rod
1	Patches #3
1	Hoppes #9

77	10	
1	75	
	35	
	35	
		79 55

6/4/52

J. O. Brew

79 55 69 200 12 4987-2

MARINE HARDWARE & SUPPLY CO.

390 ATLANTIC AVENUE - BOSTON 10, MASS.

UNITED STATES GOVERNMENT AGENT

CHARTS, BOOKS AND PUBLICATIONS

SUCCESSOR TO

CHAS. C. HUTCHINSON—NAUTICAL INSTRUMENTS

SOLD TO

Harvard Univ.
Purchasing Dept.
22 Dunster St.
Boston, Mass.

✓ S. African/Equip P. 104-24
Distributors of

OBERDORFER PUMPS - HYDE PROPELLORS -
YACHTMENS Marine Paint - ANACONDA Tobin Bronze
Shafting - WILCOX Crittenden Hardware - JEFFERIE'S
Marine Glue - SMITH'S PAINTS - WALL ROPE -
KUHLE'S Elastic Seam Composition - AMERICAN
CHAIN Products - DUPONT Dulux Paints - DURABLE
WIRE ROPE CO. - DUPLEX OIL.

TELEPHONE HANCOCK 6- { 3149
3190

DATE May 7, 1952

OUR ORDER No. F-14
YOUR ORDER No. B25274

TERMS

8

water cans

2.95 ea.

23.60

6/13/52

23 60 69 200 12 4987-2

MARINE HARDWARE & SUPPLY CO.

390 ATLANTIC AVENUE - BOSTON 10, MASS.

UNITED STATES GOVERNMENT AGENT

CHARTS, BOOKS AND PUBLICATIONS

SUCCESSOR TO

CHAS. C. HUTCHINSON—NAUTICAL INSTRUMENTS

SOLD TO

Harvard University
22 Dunster St.
Cambridge, Mass.

✓ S. African Equip 89530 ✓
Distributors of

OBERDORFER PUMPS - HYDE PROPELLORS -
YACHTMENS Marine Paint - ANACONDA Tobin Bronze
Shafting - WILCOX Crittenden Hardware - JEFFERIE'S
Marine Glue - SMITH'S PAINTS - WALL ROPE -
KUHLE'S Elastic Seam Composition - AMERICAN
CHAIN Products - DUPONT Dulux Paints - DURABLE
WIRE ROPE CO. - DUPLEX OIL.

TELEPHONE HANCOCK 6- 3149

DATE May 7, 1952

OUR ORDER NO. E-9836
YOUR ORDER NO. N 23280

TERMS

12	5 gal. G. I. cans w/6 nozzles	37.80
10	canteens complete	22.50
		<u>60.30</u>

Shipped to:
L. K. Marshall
4 Bryant St.
Cambridge, Mass.

5/21/52

J. O. Brew

60 30 69 200 12 4987-2

TELEPHONE LAFAYETTE 6515
BRANCH EXCHANGE CONNECTING ALL DEPARTMENTS
CABLE "GUNDEALER"

✓ S. African Equip
P. 75-30

IVER JOHNSON SPORTING GOODS Co.

INCORPORATED ESTABLISHED 1840

Manufacturers-Importers-Wholesalers-Retailers

IVER JOHNSON BUILDING

155-157 WASHINGTON STREET COR. CORNHILL

ADAMS SQUARE

304 MAIN STREET
WORCESTER

510 MAIN STREET
FITCHBURG

BOSTON 8, MASS., U. S. A.



IVER JOHNSON BUILDING—DEVOTED ENTIRELY TO OUR BUSINESS

SOLD
TO

3/20/52

HARVARD UNIVERSITY
PEABODY MUSEUM
CAMBRIDGE, MASS.

INTEREST CHARGED ON OVERDUE ACCOUNTS.

CLAIMS FOR ERRORS MUST BE MADE WITHIN 5 DAYS FROM DATE.

	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	WINCHESTER 70 #185038	120 95	120 95	
	DEL'D.			120 95
	3/24/52			
	J. O. Brew			
	120 95 69 200 12 4987-2			

*Collected
(S. African)*

RETURNED MERCHANDISE: When orders have been correctly filled we cannot allow the return of goods unless our consent has been obtained. If accepted, all goods returned in a salable condition—so they can be sold as new goods—will be credited at the price charged less a 10 per cent. service and re-handling charge and shipping expenses.

THIS BILL PAYABLE AT 155 WASHINGTON ST., BOSTON.

THE PSYCHOLOGICAL CORPORATION

522 FIFTH AVENUE
NEW YORK CITY 36, N. Y.
MURRAY HILL 2-2145

DATE YOUR ORDER NO.

7 3 52 BWW 28533

S. Official
P. 9-2

Y 16837

16837

SHIPPED TO
(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

MR. LAURENCE K. MARSHALL
PEABODY MUSEUM SOUTHWEST AFRICA EXPED.
GROSS HERTZOG HOTEL, WINDHOEK
SOUTH WEST AFRICA

SOLD TO

HARVARD UNIVERSITY
PURCHASING DEPT
22 DUNSTER ST.
CAMBRIDGE 38, MASS.

DUPLICATE
RETURN THIS COPY
WITH YOUR REMITTANCE
OR
NOTE OUR INVOICE NO.
ON CHECK

RUSH AIR FREIGHT
PAN AMERICAN

\$

INVOICE DATE	TRIP	INVOICE COVERS	CASH RECEIVED	TYPE
7/9/52		X COMPLETE ORDER		
		PARTIAL SHIPMENT	\$	
QUANTITY	DESCRIPTION			
1 SET	PORTEUS MAZES, VINELAND			10.00
1	PORTEUS MAZE TEST AND INTELL.			4.10
	PEABODY MUSEUM SOUTHWEST AFRICA EXPED.			14.10
	PLUS AIR POSTAGE			14.98
				29.08

TERMS: Net 30 Days, no cash discount. Cost of materials includes insurance and transportation prepaid within the United States, Alaska, Hawaii, Puerto Rico, and Virgin Islands.
All claims for shortage etc., must be made immediately upon receipt of goods and invoice; no claims after ten days. Goods are NOT to be returned without our authorization.
A handling charge of 10% is made on goods returned for credit or exchanged. This is the final bill; regular monthly statements are not rendered.

DUPLICATE INVOICE

RAcliff 5-7851

S. Africa / Equip
P. 13-22



"THE STORE OF 10,000 BARGAINS!"

No. 11813

8th & Allegheny Ave.

Phila. 40, Pa.

Sold to: **Harvard University**
Purchasing Dept.
22 Dunster Street
Cambridge, Mass.

Ship to: **Harvard University**
Peabody Museum
Mr. L. K. Marshall
4 Bryant
Cambridge, Mass.

Date **5/19/52**
Order # **5/23/52**
N 24058
TERMS: NET 10 DAYS

	U.S. Army Medical Corps. Steel Boxes	2/ 1 50	3 00
	10" x 6-3/4" x 9 1/2"		
	Parcel Post		1 04
			4 04
	8/4/52		
	Philip Phillips		
	4 04 69 200 12 4987-2		

Prices and Quotations are subject to change without notice. All prices F.O.B. Phila., Pa.
Claims, if any, must be made immediately upon receipt of merchandise. No credit allowed on returns without our consent.

S. Africa / Sup P.105-2

Chester A. Baker Laboratories, Inc.

MANUFACTURING CHEMISTS

OFFICE AND WAREHOUSE:

295 HUNTINGTON AVE., BOSTON 15, MASS.

6/10/32

SOLD TO

Harvard University
Purchasing Dept.
Cambridge, Mass.

Dept. Peabody Museum
Mr L. K. Marshall

PLEASE DETACH AND RETURN THIS WITH REMITTANCE.

AMT.

Order No. N-25359

8 qts Witch Hazel	.75	6.00
1 M Araten tab.		44.91
		<u>50.91</u>

Lorna Marshall

S. African Sup. P. 103-8

Chester A. Baker Laboratories, Inc.

MANUFACTURING CHEMISTS

OFFICE AND WAREHOUSE:

295 HUNTINGTON AVE., BOSTON 15, MASS.

6/2/52

SOLD TO

Harvard University
Purchasing Dept.
Cambridge, Mass.

Dept. Peabody Museum
L. K. Marshall

PLEASE DETACH AND RETURN THIS WITH REMITTANCE.

AMT.

N	Order #N-25359		
	8 tubes river creme	835	2.80
	3 tubes aureomycin oint.	1.60	4.80
	10 tubes aureomycin ophth	.25	2.50
✓	6 x 4oz Metopline	.63	3.78
	12 x 4 Bacastrocin oint.		70.44
	4 x 1/2 vioform	1.15	4.60
	2 M Multicebun caps		72.10
	4 tubes vaseline	.23	.92
	6 Hg. Desenex oint.	.50	3.00
	2 hg. Desenex powd.	.50	1.00
	100 elastoplast		1.50
	100 gauze pads 2x2		1.17
	100 gauze pads 3 x 3		1.
	1 doz. 3" gauze band		

Chester A. Baker Laboratories, Inc.

MANUFACTURING CHEMISTS

OFFICE AND WAREHOUSE:

295 HUNTINGTON AVE., BOSTON 15, MASS.

6/2/52

SOLD TO

Harvard University
Purchasing Dept,
Cambridge, Mass.

Dept Peabody Museum
L. K. Marshall

PLEASE DETACH AND RETURN THIS WITH REMITTANCE.

AMT.

1 doz. 2" gauze bandages
1/2 doz. 1" gauze bandages

2.63
.90
177.84

6/9/52

Philip Phillips

177 84 69 200 13 4987-2

S. African Sup A 318

Chester A. Baker Laboratories, Inc.

MANUFACTURING CHEMISTS

OFFICE AND WAREHOUSE:

295 HUNTINGTON AVE., BOSTON 15, MASS.

Collec Spec. (SA)

Oct. 13, 1952

SOLD TO

Harvard University
Purchasing Dept.
Cambridge, Mass.

Order No. H-25359
Dept. Peabody Museum

PLEASE DETACH AND RETURN THIS WITH REMITTANCE.

AMT.

4 x 4 oz. Tr. Metophen	.63	2.52
------------------------	-----	------

CREDIT

P.5-22.

S. Africa / Post & Fst.

JUNE 25,

1952

MR. L. K. MARSHALL, PEABODY MUSEUM, HARVARD UNIVERSITY, BOSTON, MASS.

TO

FARRELL LINES

DR.

INCORPORATED

26 BEAVER ST., NEW YORK 4, N. Y.

S. S. AFRICAN CRESCENT

VOY. No. 20 OUT

No. P-8743

TO: ONE UNBOXED JEEP, NEW YORK TO WALVIS BAY AS BAGGAGE
 ONE UNBOXED DODGE POWER WAGON, NEW YORK TO WALVIS
 BAY AS BAGGAGE

\$	285	00
	423	00

ACCOMPANIED BAGGAGE:

1 Grip weighing 88 lbs.
 22 Cases weighing 2357 "
 7 Cartons weighing 140 "
 4 Gas Tanks weighing 155 "

2740 lbs.

FREE ALLOWANCE

1200 "

IN EXCESS 1540 lbs. @ 6¢ per lb.

\$ 92 40

TOTAL \$17

\$ 800 40

Philip Phillips

FOR: MR. AND MRS. L. K. MARSHALL, MISS ELIZABETH MARSHALL
 MR. JOHN K. MARSHALL

TICKET NO. 8226

800 40 008

CREDIT MEMO

JOHNSON'S FAIR

The Store of 10,000 Bargains! "

No. 12066

Harvard University
Purchasing Agent
22 Dunster Street
Cambridge, Mass.

Shipped to:

Harvard University
Peabody Museum
Mr. L.K. Marshall
4 Bryant Street
Cambridge, Mass.

Order No. N-24058

4 Steel Boxes - returned

\$3.00

8/4/52

Philip Phillips

3 00 69 200 12 4987-2

HORN BROTHERS

INCORPORATED

23 MINER STREET, BOSTON, MASS.

TELEPHONE
COMMONWEALTH 6-4060

P.10-2
S. Advice / Misc. Gen
✓
OUR NO. 1653
Cambridge

30 June '52

Peabody Museum
Harvard University
Cambridge, Mass.

Packaging and Packing for Export
7 Wood Boxes Misc. Items

119 17

As directed by Mr. Marshall

Terms: Net

7/23/52

Philip Phillips

119 17 69 200 25 4987-2

S. Main/Equip
P. 104-12

PORTER STATION GARAGE, Inc.
820 Somerville Avenue Cambridge, 40, Mass.

Sold to Mr. Marshall
c/o Peabody Museum
Harvard Univerdty

6/9/52

1	947553	V. Joint	13.56
6	12375587	Plugs	6.30
2	1300667	Coil	<u>12.50</u>
			32.36
		Lesss 20%	<u>6.47</u>
			\$ 25 89

Invoice No. A 1130

6/12/52

Philip Phillips

25 89 69 200 12 498762

INVOICE

S. Africa/Sup.

P-106-24

METROPOLITAN HOTEL SUPPLY

856 Washington Street

New York 14, New York

Sold to:

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

6/12/52

WALVIS BAY

South West Africa

8 cases (tins) 24/12 oz. Roast Beef	144#	5.65	90.40
7 cases (tines 24/10 oz. Hamburger	105#	5.45	76.30
6 cases (tins) 12/2# Brisket Beef co	144#	23.70 dz	<u>142.20</u>
			\$308.90

138
Deliver to S/s African Crescent
Farrel Lines
Foot of 33rd Brooklyn

to go as baggage

DRIVER see George Pitler head of Pier

TELEPHONE
KE 6-7100

E·F·MAHADY COMPANY

"Serving all  New England"

851-859 BOYLSTON STREET
BETWEEN FAIRFIELD AND GLOUCESTER STS.
BOSTON, MASS.

C10944

S. Africa/Equip
P.105-6

SOLD
TO

HARVARD UNIVERSITY
•PEABODY MUSEXUM,
DIVINITY AVE. CAMBRIDGE, MASS.
ATTN: MR. L.K. MARSHALL
REQ. K23435 N25363

SHIP
TO

Acct 30-23

6-4-52

DATE: 5/28/52 BACK ORDER NO. ORDER NO. SALESMAN DEPT.

ORD.	DESCRIPTION	SHIPPING		PRICE	AMOUNT	TOTAL
		TODAY	LATER			
2	THERMOMETERS, CLINICAL WITH CASES	2	0	1.10		2.20

6/16/52

Philip Phillips

2 20 69 200 12 4987-2

QUANTITIES IN THE COLUMN HEADED "LATER"
ARE OUT OF STOCK BUT WILL BE SHIPPED
AS SOON AS POSSIBLE

INVOICE

PACKING SLIP

S. Africa Pump 105.4

AMERICAN BOSCH
MARVEL SCHEBLER
STEWART-WARNER
WHITAKER CABLE
PIERCE GOVERNOR

W·J·CONNELL CO.

121 BROOKLINE AVE. BOSTON 15, MASS.
KENMORE 6-7580

WAREHOUSE DISTRIBUTORS
BOSTON - HARTFORD

LEECE NEVILLE
BENDIX SCINTILLA
BENDIX DRIVES
HANDY GOVERNORS
GABRIEL
WEATHERHEAD

FOR

PEABODY MUSEUM
HARVARD UNIVERSITY
CAMBRIDGE MASS.

DIESEL INJECTION SERVICE

*American Bosch
Bendix-Scintilla
Ex-cell-o*

JUN 9 - 1952

CONTENTS: MERCHANDISE. POSTMASTER: THIS PACKAGE MAY BE OPENED FOR POSTAL INSPECTION IF NECESSARY.

YOUR ORDER NO. L.K. Marshall		DATE ENTERED 6/9/52	SALESMAN	FILLED BY D 1818	TERMS 30 DAYS NET, 2% 10 DAYS
POSTAGE	CARTONS	EXPRESS	DATE SHIPPED	CHECKED BY Berkman	INVOICE NO. F 4124

QUANTITY ORDERED	B. O.	QUANTITY SHIPPED	DESCRIPTION OF ARTICLES	UNIT PRICE				
			Recondition Bosch Generator & Regulator #AG660B102 #RGL6A1 6/16/52 Philip Phillips 104 75 69 200 12 4987-2 17.68 12238 sig.					

PACKING SLIP

W. J. CONNELL CO.

NO DISCOUNT ALLOWED ON ANY PURCHASE OF \$1.00 LIST OR LESS.

ANY SHORTAGES MUST BE REPORTED IMMEDIATELY.

FREDERIC B. SMITH CO., WINTHROP, MASS.



NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

NOT LESS THAN 10% WILL BE CHARGED FOR HANDLING

PACKING SLIP

*S. W. / Equip
P. 105-74*

W·J·CONNELL CO.

121 BROOKLINE AVE. BOSTON 15, MASS.
KENMORE 6-7580

WAREHOUSE DISTRIBUTORS
B O S T O N — H A R T F O R D

LEECE NEVILLE
BENDIX SCINTILLA
BENDIX DRIVES
HANDY GOVERNORS
GABRIEL
WEATHERHEAD

AMERICAN BOSCH
MARVEL SCHEBLER
STEWART-WARNER
WHITAKER CABLE
PIERCE GOVERNOR

FOR

PEABODY MUSEUM
HARVARD UNIVERSITY
CAMBRIDGE MASS.

DIESEL INJECTION SERVICE
*American Bosch
Bendix-Scintilla
Ex-cell-o*
JUN 9 - 1952

CONTENTS: MERCHANDISE. POSTMASTER: THIS PACKAGE MAY BE OPENED FOR POSTAL INSPECTION IF NECESSARY.

YOUR ORDER NO. <i>L. K. Marshall</i>		DATE ENTERED <i>6/9/52</i>	SALESMAN	FILLED BY <i>D 2558</i>	TERMS 30 DAYS NET, 2% 10 DAYS
POSTAGE	CARTONS	EXPRESS	DATE SHIPPED	CHECKED BY <i>Cedrone</i>	INVOICE NO. F 4125

QUANTITY ORDERED	B. O.	QUANTITY SHIPPED	DESCRIPTION OF ARTICLES	UNIT PRICE				
17 63		69 200 12	<p>Install Bosch Generator, customers property Dodge power wagon.</p> <p>6/16/52 Philip Phillips</p> <p>4987-2</p> <p>Sig. John Kennedy Marshall</p>					

PACKING SLIP

W. J. CONNELL CO.

NO DISCOUNT ALLOWED ON ANY PURCHASE OF \$1.00 LIST OR LESS.

ANY SHORTAGES MUST BE REPORTED IMMEDIATELY.

FREDERIC B. SMITH CO., WINTHROP, MASS.



NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.

NOT LESS THAN 10% WILL BE CHARGED FOR HANDLING

S. African Equip.
P. 102-36

HARVARD COÖPERATIVE SOCIETY, INC.
 CAMBRIDGE 38, MASS.

SOLD TO

HARVARD UNIVERSITY
 PURCHASING AGENT
 CAMBRIDGE 38 MASS

PLEASE RETURN THIS COUPON
 WITH YOUR REMITTANCE
 BILLS ARE DUE UPON PRESENTATION.
 YOUR CANCELLED CHECK IS YOUR VOUCHER
 FOR PAYMENT OF THIS BILL. **86**

JUNE 1 1952

PEABODY MUSEUM

AMOUNT DUE -----

DATE	ITEMS	DEBITS		CREDITS	BAL. DUE
		NO. PAT. REF.	PAT. REF.		
	PURCHASING AGENT PEABODY MUSEUM				
MAY 12 '52	2 ZIP BAGS TAX 1 ZIP BAG TAX OR N-23979		4 13 83 2 42 48		7 86*
			6/9/52		
			Philip Phillips		
			7 86 69 200 12 4987-2		

S. Africa / Sub 1965
P. 104-20 ✓

HARVARD COÖPERATIVE SOCIETY, INC.

CAMBRIDGE 38, MASS.

SOLD TO

HARVARD UNIVERSITY
PEABODY MUSEUM
SOUTH WEST AFRICA EXPEDITION
CAMBRIDGE 38 MASS

PLEASE RETURN THIS COUPON
WITH YOUR REMITTANCE

BILLS ARE DUE UPON PRESENTATION.

YOUR CANCELLED CHECK IS YOUR VOUCHER
FOR PAYMENT OF THIS BILL.

JULY 1 1952

AMOUNT DUE 1 76

DATE	ITEMS	DEBITS		CREDITS	BAL. DUE
		NO. DIV.	DIV.		
JUN 17 '52	PEABODY MUSEUM SOUTH WEST AFRICA EXPEDITION 1 MURDOCK OUTLINE OF CULTURAL MATERIALS	1	76		1.76★
	<i>S. Africa</i>				
			6/26/52		
			J. O. Brew		
		1 76	69 200 18 4987-2		

HARVARD COÖPERATIVE SOCIETY, INC.
CAMBRIDGE, MASS.

S. Africa/Sup- ✓
P. 108-20

HARVARD COÖPERATIVE SOCIETY, INC.
CAMBRIDGE 38, MASS.

SOLD TO

HARVARD UNIVERSITY
PEABODY MUSEUM
SOUTHWEST AFRICA EXPEDITION
CAMBRIDGE 38 MASS

PLEASE RETURN THIS COUPON
WITH YOUR REMITTANCE

BILLS ARE DUE UPON PRESENTATION.

YOUR CANCELLED CHECK IS YOUR VOUCHER
FOR PAYMENT OF THIS BILL.

JULY 1 1952

AMOUNT DUE 1 26

DATE	ITEMS	DEBITS		CREDITS	BAL. DUE
		NO. PAT. REF.	PAT. REF.		
JUN 7 '52	PEABODY MUSEUM SOUTHWEST AFRICA EXPEDITION 6 STATLER JUMBO TOWELS OR DAVID L DE HARPORT	1 26			1 26*
	<i>South Africa</i>				
	6/26/52 J. O. Brew				
	1 26 69 200 13 4987-2				

REG. U. S.



PAT. OFF.

S. Quinn / Sub P. 101-4

E. R. SQUIBB & SONS

MANUFACTURING CHEMISTS TO THE MEDICAL PROFESSION SINCE 1858

BOSTON BRANCH OFFICE

150 CAUSEWAY ST., BOSTON 14, MASS.

SOLD TO

SHIPPED TO

HARVARD UNIVERSITY
OFFICE OF PURCHASING AGT.
CAMBRIDGE 38, MASS.

2225
15
10015

PEABODY MUSEUM
MR L K MARSHALL
DIVINITY AVENUE
CAMBRIDGE, MASS

INVOICE

NO. 219-

DATE OF 6/1/52

YOUR ORDER

25364

TERMS-2% 7/10/52

LIST NO.	QUANTITY AND SIZE	PRODUCT	PRICE	DISCOUNT	NET AMOUNT
3315	4 LGE	DENTAL CREAM	.33		1.32
		5/29/52 MJB			
		5/4/52			
		J. O. Brew			
		1 32 69 200 13 4987-2			

THIS SHIPMENT IS MADE SUBJECT TO CONDITIONS ON BACK OF THIS INVOICE

Payable in New York Funds

Address all Correspondence to the Above Address.

Please Remit To: E. R. SQUIBB & SONS
25 Columbia Heights, Brooklyn 2, N. Y.

S. M. K. / Sup.
P. 26-16

C R E D I T M E M O R A N D U M

Pharmaceuticals SHARP & DOHME
127 Clarendon Street
Boston, Mass.

Biologicals

Sept. 26, 1952

CREDIT MEMORANDUM

Terr. No. 1015 Salesm. Shapolis Cus. Class. 11 Branch Reg. No. 1841

Peabody Museum
Harvard University
Cambridge, Mass.

Shipped to: Peabody Museum
c/o L. K. Marshall
Divinity Avenue
Cambridge, Mass.

<u>Product No.</u>	<u>Quantity</u>	<u>Size</u>	<u>Description</u>	<u>List Price</u>	<u>Unit</u>
2165	4	12 oz.	Sal. S.T. 37	1.30	78

Total Credit 3.12

10/2/52

Philip Phillips

3 12 69 200 13 4987-2

S. African / Sup. P. 101-6

PHARMACEUTICALS

Sharp & Dohme

INCORPORATED

BIOLOGICALS

127 Clarendon St., Boston 16, Mass.

INVOICE

DATE OF ORDER 5-28-52	TERRITORY NO. 1815	CUSTOMER ORDER NO. H 2636	CUSTOMER CLASSIFICATION 11	INVOICE DATE MAY 28 1952
SALESMAN	SALES ORDER NO.	CUSTOMER NARCOTIC NO.*	CUSTOMER NUMBER	BRANCH REG. NO. 22929

SOLD TO

Harvard University
Purchasing Dept
22 Blunt St
Cambridge, Mass.

Peabody Museum
To Mr. S. K. Marshall
Fiventy Ave
Cambridge, Mass.

SHIPPED TO

SHIPPED VIA

PARCEL POST

2% ALLOWED ON CURRENT MONTH'S PURCHASES IF PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH - NET 30 DAYS

BROUGHT FORWARD →

PROD. NO.	QUAN.	SIZE	DESCRIPTION	LIST UNIT PRICE	NET UNIT PRICE	NET AMOUNT	PROD. NO.	QUAN.	SIZE	DESCRIPTION	LIST UNIT PRICE	NET UNIT PRICE	NET AMOUNT
2102			'Acetidine' Tabs. White 5 gr.				2323			'Methajade' *			
2265			'Altepose' Tablets				2190			'Mulsavite' Capsules			
2116			'B-F-I' Powder				2330			'Neotresamide' Tablets			
2120			'B-G-Phos' Elixir				2786			'Pentresamide' Tablets			
2122			'Bo-Car-Al'				2243			'Rabellon' Tablets			
2144	12 oz.		'Cremo-carbonates'				2249			'Ribothiron' Tablets			
2222	Pt.		'Cremodiazine'				2210			'Sedatole' *			
2224	Pt.		'Cremomerazine'				2781	24's		'Sharmone' Tablets			
2139	Pt.		'Cremosuxidine'				2214			'Somnos'			
2225	8 oz.		'Cremothalidine'				2241			'Stolic' Tablets			
2349	Pt.		'Cremotres'				2165	5 oz.		'S.T. 37' Antiseptic Sol.			
2145	1 oz.		'Cresafin'				2165	5 12 oz.		'S.T. 37' Antiseptic Sol.	130	48	390
2130	1-5's		'Crystoids' (Large)				2166	24's		'Sucrets'			
2257	1-6's		'Crystoids' (Small)				2284			'Sulfasuxidine' Tablets 7.7 gr.			
2253			'Daldrin' *				2295			'Sulfathalidine' Tablets 7.7 gr.			
2301			'Delkadon' Tablets				2359	12's		'Tracinets'			
2334			'Delmor'				2321			'Tronic'			
2149			'Delvinal' Caps. 1 1/2 gr				2262			'Tyroderm'			
2252	10cc		'Depropanex'				2369	8 oz.		'Tyrolaris'			
2305			'Hyotale' Syrup				2266	12's		'Tyrozets'			
2179			'Lirimin' Capsules				4534	20's		'Vacagen' Tablets			

390

WE HEREBY GUARANTEE THAT THE ARTICLES LISTED HEREIN ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AND ARE NOT ARTICLES WHICH MAY NOT BE INTRODUCED INTO INTERSTATE COMMERCE UNDER THE PROVISIONS OF SECTION 404 OR 505 OF SAID ACT; AND THAT THEY HAVE BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. TITLE TO MERCHANDISE PASSES TO BUYER AT POINT OF SHIPMENT.

TOTAL FORWARD

5

S. Office Equip
P. 13-38

FIALA OUTFITS, INC.

10 WARREN STREET
NEW YORK 7, N. Y.

Outfits from the Poles to the Equator



July 28, 1952
Order No. 1952

Harvard University
Peabody Museum,
Divinity Avenue
Cambridge, Mass.

Terms:- N 23956
Req K 23424-25
Net 30 days.

1	12' x 14' Fiala type tropical tent, ridge suspension, material Shelter D., netting Nylon, with oversize fly of Army 10 oz Vivatex Duck.		
1	9' x 12' Fiala type tropical tent- same specifications as above		
	Two above units together		\$ 500.00
3	Explorers type tents, net front, sewed in floor, size 7' x 8' front peak 5½', light weight tropical, netting Nylon	\$ 65.00 ea	195.00
5	Blankets envelopes, size 7' x 4½' zippers heavy duty Crown type	\$ 8.50	42.50
5	GM folding camp cots #50	15.25	76.25
c6	Cot nets, Nylon	8.50	51.00
5	Special duffle bags with waterproofed linings	12.85	64.25
3	Lanterns, kerosene type, pressure mantle type	14.35	43.05
3	Lantern carry cases for above, material hard fiber	6.85	20.55
1	Poncho of Shelter D		5.50
12	Hard fiber cases, 8½" x 16½" x 10½" with 3" cover overlap	9.85	118.20
			<u>\$1116.30</u>
	In addition to above we shipped the following		
3 doz	Mantles for the kerosene lanterns	2.00	6.00
6	Generators for the lanterns	.85	5.10
3	Funnels for the filling of the lanterns	1.00	3.00
3	Extra globes for the lanterns	1.10	3.30
			<u>\$1133.70</u>

Above material part shipped re instructions from Mf. Marshall to Divinity Avenue and part export packed and delivered to Brooklyn pier.

J. C. Harris + Co.

Receipt.

24	1	6
23	8	0
387	10	6
38	13	3
12	15	10
17	2	8

501	¹⁰ 49	33
	2.9	2.9

503 - 11 - 9

J. C. HARRIES & COMPANY

CUSTOMS, CLEARING, SHIPPING, FORWARDING AND GENERAL AGENTS AND STEVEDORES

P.O. Box 28 Telephone 26 & 108
Telegraphic Address: "Harrico"

WALVIS BAY,

18th July, 1952.

Agents:—

Thesen's Steamship Co. Ltd.
(Coast Lines (Pty) Ltd.)
S. Cohen Limited.
Mitchell Cotts & Co. Ltd.
Robin Line (Seas Shipping Co. Inc.)
Belgian Line.
Compagnie Maritime Belge.
Compagnie Maritime Congolaise.
Agence Maritime Internationale S.A.
Alliance Assurance Co. Ltd.

JCW/HK

Mr. L.K. Marshall,
c/o Messrs. S. Cohen Ltd.,
P. O. Box 215,
WINDHOEK.

Dear Sir,

Re: Deposits on 1 Willys Jeep.

As requested by Messrs. S. Cohen Limited, we have lodged separate deposits for your Willys Jeep and the 2 Winchester Rifles originally covered by Deposit letter No. 84/53 of the 5th July.

The Customs have however increased the deposit on the Willys Jeep as they maintain that the original deposit put up for this vehicle, was not sufficient to cover duty. We have therefore charged you with the difference between the £150 for deposit letter 84/53 and the £174 for the total of deposit letters Nos. 93/53 and 94/53.

We trust that you will find this in order, and are always with pleasure at your service.

Yours very truly,
J.C. HARRIES & COMPANY,

per: 

Agents for:

Thesen Steamship Co., Ltd.
S. Cohen Ltd.
Alliance Assurance Co., Ltd.
Robin Line (Seas Shipping Co. Inc.)
Belgian Line: Compagnie Maritime Belge

Telegraphic Address: Telephone 26 & 108.
"HARRICO". P. O. Box 28.

WALVIS BAY,

No 3704

1952

Mr. J. K. Marshall
18th July,
C/o Cohen Ltd, Windhoek

Dr. to J. C. HARRIES & COMPANY
WALVIS BAY, S. W. AFRICA

To charges on 2 packages per S.S. "Africambrescent"
from yourself to yourself.

All Goods received subject to Terms and Conditions of Bills of Lading.

MARKS.			
Address B/E 153 Deposits 9/5/53 & 9/4/53 replacing DL 84/53. Deposit Receipt No. H 482724 of 17.7.52. Our invoice no 3642 of 7.7.52 refers	Customs ^{Duty}	Deposits difference in deposits 93 & 94/53 and 84/53	24 - -
	do. Entries and Stamps		
	Sighting do.		
	Perfect on Sight do.		
	S.A.R. & Harbours		
	Ad valorem		
	Wharfage		
	Landing, Shipping, Forwarding, etc.		
	Cartage		
	Opening and Examination		
	Railage		
	Checking		
	Weighing		
	Charges sent for Collection		
	Freight and Primage		
Bills of Lading and Stamps			
Postages and Petties			
Exchange		1 6	
Agency			
Packing Charges			
Marking			
Rent and Fines, S. A. Railways & Harbours			
Rent, King's Warehouse			
Insurance			
C.O.D. Fees	Deposit 84/53 split for fees & refs as requested.		
	£	24 + 6	

UNIE VAN SUID-AFRIKA—UNION OF SOUTH AFRICA.

H482724

Departement van Binnelandse Inkomste—Department of Inland Revenue.

KWITANSIE VIR ALGEMENE INKOMSTE.—GENERAL REVENUE RECEIPT.

(Vir invorderings waarvoor geen spesiale)—(For collections for which no special receipt)
kwitansie voorsien is nie. is provided.

Datumstempel—Date Stamp

Naam J. C. Munnis Co NameAdres Walvis Bay Address

Bedrag	Pond {	<u>One hundred and</u>	Pounds	
		<u>seventy-four</u>		shilling
		<u>—</u>		

£ 174 : — :

Volle besonderhede van item, Subhoof en Hoof waaronder inkomste wat by hierdie kwitansie erken word, geklassifiseer word.

W/S 93-94/53

Full particulars of item, Sub-head and Head under which revenue acknowledged in this receipt is classified.

Verwysingsno. _____ Ref. No.

Datum _____ Date.

Ontvang van die bedrag van inkomste hierbo vermeld, word hierby erken.

Receipt of the amount of revenue mentioned above is hereby acknowledged.

[Signature]
Onvanger van Inkomste—Receiver of Revenue.

Port of **Walvis Bay**

DEPOSIT LETTER No. 93/53

The Collector of Customs and Excise,

DATE 16. 7. 52.

Walvis Bay

(1) Deposit should be at least of 25 per cent. in excess of amount of duty and should be for an amount of Pounds only.

Sir,

I/We request permission to lodge a deposit of (1) £ 163 ~~152~~ to cover duty on goods ex American Crescent as under

(2) If goods are warehoused on deposit the following undertaking must be inserted:

"I/We hereby agree to treat the goods as if stored in a duly appointed Bonded Warehouse and be subject to all the Regulations and Penalties in connection therewith if removed from the place of deposit, before the duty is paid."

Temporary deposits are accepted without prejudice to any right of action which the Department possesses under the provisions of the Customs and Excise laws.

described, for the following reasons:—(2)
Pending re-export from the Union or South West Africa within 12 months. (This deposit replaces part of Dk 84/53 of 5. 7. 52.)

Bill of Entry No. 153 of 5. 7. 52.
Importers J.K. Marshall & Co of Walvis Bay
Suppliers J.K. Marshall & Co of New York

Marks and Numbers	Number of Package	Tariff Item	Country of Origin	Description	Value	Duty
<u>HDD</u>	11					
	<u>11 boxed</u>	<u>129^b</u>	<u>U.S.A.</u>	<u>Willys Jeep Mfcar</u>	<u>628</u>	<u>-</u>
				<u>enc. 1000 FOB Eng.</u>		
				<u>no 3 J-118972 Serial 452-981-18935.</u>		
		<u>260⁴</u>	<u>✓</u>	<u>Tubes for above 150⁶</u>	<u>23</u>	<u>-</u>
		<u>260⁵</u>	<u>✓</u>	<u>Tubes ✓ ✓ 150⁶</u>	<u>2</u>	<u>-</u>

I/We hereby undertake to liquidate this deposit by complying to the satisfaction of the Commissioner of Customs and Excise within 12 months of the date hereof, with the terms and conditions under which it was accepted, and I/we understand that failure to do so will render the deposit liable to forfeiture.

In regard to—

- (a) the incorrect entry for customs purposes of the abovementioned goods,
- (b) production of an incorrect invoice in respect of the abovementioned goods,
- (c) contravention of in respect of the abovementioned goods,
- (d) failure to comply with in respect of the abovementioned goods,

I/we agree to abide by the decision of the Commissioner of Customs and Excise in regard to any penalty not exceeding the amount of this deposit which he may impose in respect of the matter.

Yours faithfully,

J. C. HARRIES & COMPANY

Deposit of £ 163 ~~152~~ to cover duty may be accepted.
CUSTOM HOUSE **WALVIS BAY,**

..... 19..... Collector of Customs and Excise.

* Delete whatever is not applicable.

Receipt No.



Port of **Walvis Bay**

DEPOSIT LETTER No. *94/53*

The Collector of Customs and Excise,
Walvis Bay

DATE *16.7.52*

(1) Deposit should be at least of 25 per cent. in excess of amount of duty and should be for an amount of Pounds only.

Sir,

I/We request permission to lodge a deposit of (1) £ *18* to cover *duty* on goods ex *African Crescent* as under described, for the following reasons:—(2)

(2) If goods are warehoused on deposit the following undertaking must be inserted:

"I/We hereby agree to treat the goods as if stored in a duly appointed Bonded Warehouse and be subject to all the Regulations and Penalties in connection therewith if removed from the place of deposit, before the duty is paid."

Temporary deposits are accepted without prejudice to any right of action which the Department possesses under the provisions of the Customs and Excise laws.

pending re-export from the Union or South West Africa within 2 months (This deposit replaces part of 84/53 of 5.7.52)

Bill of Entry No. *153* of *5.7.52*
Importers *L.K. Marshall Esq.* of *Walvis Bay*
Suppliers *L.K. Marshall Esq.* of *New York*

Marks and Numbers	Number of Package	Tariff Item	Country of Origin	Description	Value	Duty
<i>ADD</i>	<i>1 Gs.</i>	<i>108A</i>	<i>U.S.A.</i>	<i>Winchester single-barrelled rifle cal. 3006 serial no. 185038 1 only</i>	<i>25</i>	<i>—</i>
		<i>108A</i>	<i>U.S.A.</i>	<i>Winchester single-barrelled 30 shotgun 12 gauge no. 86877</i>	<i>30</i>	<i>—</i>

I/We hereby undertake to liquidate this deposit by complying to the satisfaction of the Commissioner of Customs and Excise within *12* months of the date hereof, with the terms and conditions under which it was accepted, and I/we understand that failure to do so will render the deposit liable to forfeiture.

In regard to—

- * (a) the incorrect entry for customs purposes of the abovementioned goods,
- (b) production of an incorrect invoice in respect of the abovementioned goods.
- (c) contravention of in respect of the abovementioned goods,
- (d) failure to comply with in respect of the abovementioned goods,

I/we agree to abide by the decision of the Commissioner of Customs and Excise in regard to any penalty not exceeding the amount of this deposit which he may impose in respect of the matter.

Yours faithfully,

J. C. HARRIES & COMPANY

Deposit of £ *18* to cover *duty* may be accepted.
CUSTOM HOUSE **WALVIS BAY,**

..... 19.....

Collector of Customs and Excise.

* Delete whatever is not applicable.

Receipt No.



Agents for:

Thesen Steamship Co., Ltd.
S. Cohen Ltd.
Alliance Assurance Co., Ltd.
Robin Line (Seas Shipping Co. Inc.)
Belgian Line: Compagnie Maritime Belge

Telegraphic Address: Telephone 26 & 108.
"HARRICO". P. O. Box 28.

WALVIS BAY,

No 3641

7 July

1952

M

L. K. Marshall

1/0 Messrs S. Leschen Ltd Windhoek

Dr. to J. C. HARRIES & COMPANY
WALVIS BAY, S. W. AFRICA

To charges on 2 packages per S.S.
from African Crescent to Yarrowell.

All Goods received subject to Terms and Conditions of Bills of Lading.

MARKS.

4/0248
5/7/52

Customs Duty			
do. Entries and Stamps			
Sighting do.			
Perfect on Sight do.			
S.A.R. & Harbours	Landing Charges on Truck & Truck		
Ad valorem			
Wharfage			
Landing, Shipping, Forwarding, etc.		2	16 10
Cartage			
Opening and Examination			
Railage	Licences on haul etc. Muzesbale Swakopmund		
Checking		20	- -
Weighing			
Charges sent for Collection			
Freight and Primage			
Bills of Lading and Stamps			
Postages and Petties	+2 1/2% Dist.		11 2
Exchange			
Agency			
Packing Charges			
Marking			
Rent and Fines, S. A. Railways & Harbours			
Rent, King's Warehouse			
Insurance			
C.O.D. Fees	Landing & licensing of two vehicles		

£ 23 8 0

Agents for:

Thesen Steamship Co., Ltd.
S. Cohen Ltd.
Alliance Assurance Co., Ltd.
Hobin Line (Seas Shipping Co. Inc.)
Belgian Line: Compagnie Maritime Belge

Telegraphic Address: Telephone 26 & 108.
"HARRICO". P. O. Box 28.

WALVIS BAY,

No 3642

7th July

1952

M^r L. K. Marshall
of Messrs S. Cohen Ltd

Dr. to **J. C. HARRIES & COMPANY**
WALVIS BAY, S. W. AFRICA

To charges on 4 packages per S. S. Apurva Crescent
from yourself. to yourself

All Goods received subject to Terms and Conditions of Bills of Lading.

MARKS.				
<p>address</p> <p>B/E 153</p> <p>Deposit</p> <p>84/53</p> <p>5/7/52</p> <p>85/53</p> <p>5/7/52</p> <p>Deposit</p> <p>Receipt No.</p> <p>17 482705</p> <p>5/7/52</p>	Customs Duty	Deposit 84/53 dt 85/53	150	-
	do. Entries and Stamps		225	-
	Sighting do.		1	10 0
	Perfect on Sight do.	Deposit letters		10 6
	S.A.R. & Harbours			
	Ad valorem			
	Wharfage			
	Landing, Shipping, Forwarding, etc.			
	Cartage			
	Opening and Examination		2	10 0
	Railage			
	Checking			
	Weighing			
	Charges sent for Collection			
	Freight and Primage			
	Bills of Lading and Stamps			2 6
	Postages and Petties			
	Exchange	on £375		5 7 6
	Agency			2 10 0
	Packing Charges			
Marking				
Rent and Fines, S. A. Railways & Harbours				
Rent, King's Warehouse				
Insurance				
C.O.D. Fees				
<p>Particulars as per attached Deposit made Pending Receipt within 12 months</p>				
		£	387	10 6

Bill of Entry - Duty Paid or Free

Customs S. 17

Port of WALVIS BAY

ex { Aircraft
 Ship American Crescent
 Rail
 From New York

For Revenue stamp
(on original only)

Name of Importer Mr. L.K. Marshall
 Address 40 J.G. Harries St.,
 Walvis Bay.

FOR
OFFICIAL USE
ONLY

CUSTOMS
WALVIS BAY

Marks	Packages		Country of Manufacture or production	Railway Advice Note No.	Tariff item	Code No.	Description of goods	Weight tale or gauge	F.o.b. cost £	Value for duty purposes		Duty		
	Numbers	Number and description								£	s	£	s	d
<u>ADD</u>		<u>193</u>	<u>U.S.A.</u>		<u>108^A</u>		<u>Winchester single barreled 1x</u>		<u>25</u>	<u>25</u>	<u>-</u>	<u>D/L</u>	<u>84/53</u>	
			<u>✓</u>		<u>108^A</u>		<u>rifle Cal. 30/06 Serial no 185038</u>		<u>30</u>	<u>30</u>	<u>-</u>	<u>D/L</u>	<u>84/53</u>	
		<u>1 Unboxed</u>	<u>✓</u>		<u>129^B</u>		<u>Winchester single barreled 1x</u>		<u>628</u>	<u>628</u>	<u>-</u>	<u>D/L</u>	<u>84/53</u>	
							<u>shotgun 12 gauge no. 56877</u>							
							<u>Mullys Jeep m/Car, FOB</u>	<u>1x</u>						
							<u>value exc. £600 Eng no</u>							
							<u>3I-11897D, serial no 452-981-18935</u>							
			<u>✓</u>		<u>260^{A(m)}</u>		<u>Tubes for above 5 only</u>	<u>150 lbs</u>	<u>23</u>	<u>23</u>	<u>-</u>	<u>D/L</u>	<u>84/53</u>	
			<u>✓</u>		<u>260^{B(m)}</u>		<u>Tubes for above 5 only</u>	<u>15 lbs</u>	<u>2</u>	<u>2</u>	<u>-</u>	<u>D/L</u>	<u>84/53</u>	
Total No. of packages:		<u>off. 2</u>	B/L No. and date		C.i.f. and c. £		Total:		<u>off. 708</u>	<u>708</u>	<u>-</u>			

Bill of Entry - Duty Paid or Free

Customs S. 17

Port of WALVIS BAY

ex { Aircraft _____
 Ship African Coescent
 Rail _____

From New York

page 2

For Revenue stamp
(on original only)

Name of Importer Mr. J. K. Marshall

Address op Jb Harries Co
Walvis Bay

FOR
OFFICIAL USE
ONLY

Marks	Packages		Country of Manufacture or production	Railway Advice Note No.	Tariff item	Code No.	Description of goods	Weight tale or gauge	F.o.b. cost £	Value for duty purposes		Duty		
	Numbers	Number and description								£	s	£	s	d
	<u>6/11.</u>	<u>2</u>	<u>D/L 84/53</u>		<u>1375</u>		<u>except pending re-export of enumerated goods.</u>	<u>0/11.</u>	<u>708</u>	<u>708</u>	-			
		<u>1 Unbrd</u>	<u>U.S.A.</u>		<u>130</u>	<u>A/M</u>	<u>Rodge Power Wagon Truck</u>	<u>1x</u>	<u>1039</u>	<u>1039</u>	-			<u>D/L 85/53</u>
							<u>Serial no. 83928985 Eng no</u>							
					<u>260</u>	<u>A/M</u>	<u>T137-28279</u>							
			<u>✓</u>		<u>260</u>	<u>S/M</u>	<u>Tubes for above 5 only</u>	<u>200 lbs</u>	<u>30</u>	<u>30</u>	-			<u>D/L 85/53</u>
			<u>✓</u>		<u>260</u>	<u>S/M</u>	<u>Tubes for above 5 only</u>	<u>20 lbs</u>	<u>3</u>	<u>3</u>	-			<u>D/L 85/53</u>
		<u>196</u>	<u>✓</u>		<u>335</u>		<u>Webster wire-recorder</u>	<u>1x</u>	<u>40</u>	<u>40</u>	-			<u>D/L 85/53</u>
							<u>NEE Model 210-1B.</u>							
							<u>with converter.</u>							
Total No. of packages:		<u>(4)</u>	B/L No. and date <u>Baggage</u>		C.i.f. and c. £ <u>_____</u>		Total:		<u>1820</u>	<u>1820</u>	-			

I, the undersigned, J. C. HARRIES for importer, declare that all the particulars shown hereon are true and correct, and that the values entered for the duty purposes are as defined by law.

Declared this 4th day of July, 1952.

J. C. HARRIES & COMPANY, P.O. Box 28, WALVIS BAY.



[Signature]
for IMPORTER.

COLLECTOR OF CUSTOMS AND EXCISE.

UNIE VAN SUID-AFRIKA—UNION OF SOUTH AFRICA.

H482705

Departement van Binnelandse Inkomste—Department of Inland Revenue.

KWITANSIE VIR ALGEMENE INKOMSTE.—GENERAL REVENUE RECEIPT.

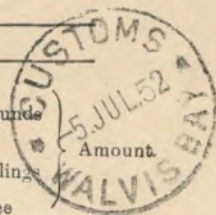
(Vir invorderings waarvoor geen spesiale) — (For collections for which no special receipt) kwitansie voorsien is nie. is provided.

Datumstempel—Date Stamp.

Naam T. C. Munnis Co Name.

Adres Adelphi Bay Address.

Bedrag	Pond {	<u>Three hundred and seventy five</u>	Pounds
		<u>and seventy pence</u>	
			shilling
			pence



£ 375 : - :

Volle besonderhede van item, Subhoof en Hooft waaronder inkomste wat by hierdie kwitansie erken word, geklassifiseer word.

D/H's 84-85/53

Full particulars of item, Sub-head and Head under which revenue acknowledged in this receipt is classified.

Verwysingsno. _____ Ref. No.

Datum _____ Date.

Ontvangs van die bedrag van inkomste hierbo vermeld, word hierby erken.

Receipt of the amount of revenue mentioned above is hereby acknowledged.

[Signature]

Ontvanger van Inkomste—Receiver of Revenue.

364

Port of **Walvis Bay**

DEPOSIT LETTER No. 84/53

The Collector of Customs and Excise,
Walvis Bay

DATE 5. 7. 52

(1) Deposit should be at least of 25 per cent. in excess of amount of duty and should be for an amount of Pounds only.

(2) If goods are warehoused on deposit the following undertaking must be inserted:
"I/We hereby agree to treat the goods as if stored in a duly appointed Bonded Warehouse and be subject to all the Regulations and Penalties in connection therewith if removed from the place of deposit, before the duty is paid."
Temporary deposits are accepted without prejudice to any right of action which the Department possesses under the provisions of the Customs and Excise laws.

Sir,
I/We request permission to lodge a deposit of (1) £ 150 to cover duty on goods ex African Crescent as under described, for the following reasons:—(2)

Pending re-shipment from the Union or South West Africa within 12 months.

153
Bill of Entry No. 153 of 5. 7. 52
Importers Lt Marshall Esq of Walvis Bay
Suppliers Lt Marshall Esq of New York

Marks and Numbers	Number of Package	Tariff Item	Country of Origin	Description	Value	Duty
<u>ADD.</u>	<u>19s.</u>	<u>108^A</u>	<u>U.S.A.</u>	<u>Winchester single banded rifle Cal. 30/06 serial no 25 185038 1 only</u>		<u>—</u>
		<u>108^A</u>	<u>U.S.A.</u>	<u>Winchester single banded 30 shotgun 12 gauge no 86877</u>	<u>30</u>	<u>—</u>
	<u>1 Unboxed 129^B</u>		<u>✓</u>	<u>Willy Jeep Motor engine no 405 Eng no 3J-118972 Ser. 452-981-18985</u>	<u>628</u>	<u>—</u>
		<u>260^{A(11)}</u>	<u>✓</u>	<u>Tubes for above 150lbs</u>	<u>23</u>	<u>—</u>
		<u>260^{B(11)}</u>	<u>✓</u>	<u>Tubes for above 15lbs</u>	<u>2</u>	<u>—</u>

I/We hereby undertake to liquidate this deposit by complying to the satisfaction of the Commissioner of Customs and Excise within 12 months of the date hereof, with the terms and conditions under which it was accepted, and I/we understand that failure to do so will render the deposit liable to forfeiture.

In regard to—

- (a) the incorrect entry for customs purposes of the abovementioned goods,
- (b) production of an incorrect invoice in respect of the abovementioned goods,
- (c) contravention of in respect of the abovementioned goods,
- (d) failure to comply with in respect of the abovementioned goods,

I/we agree to abide by the decision of the Commissioner of Customs and Excise in regard to any penalty not exceeding the amount of this deposit which he may impose in respect of the matter.

Yours faithfully,

J. C. HARRIES & COMPANY

Deposit of £ 150 to cover duty may be accepted.
CUSTOM HOUSE **WALVIS BAY,**

..... 19.....

* Delete whatever is not applicable.

Collector of Customs and Excise.

Receipt No.



Port of **Walvis Bay**

DEPOSIT LETTER No. 85/53

The Collector of Customs and Excise,
Walvis Bay

DATE 5.7.52.

(1) Deposit should be at least of 25 per cent. in excess of amount of duty and should be for an amount of Pounds only.

Sir,

I/We request permission to lodge a deposit of (1) £ 225 to cover duty on goods ex African biscuit as under described, for the following reasons:—(2)

(2) If goods are warehoused on deposit the following undertaking must be inserted:
"I/We hereby agree to treat the goods as if stored in a duly appointed Bonded Warehouse and be subject to all the Regulations and Penalties in connection therewith if removed from the place of deposit, before the duty is paid."
Temporary deposits are accepted without prejudice to any right of action which the Department possesses under the provisions of the Customs and Excise laws.

pending re-export from the Union or South West Africa within 12 months

Bill of Entry No. 154 of 5.7.52.
Importers J.K. Marshall Esq of Walvis Bay
Suppliers J.K. Marshall Esq of New York

Marks and Numbers	Number of Package	Tariff Item	Country of Origin	Description	Value	Duty
<u>ADD</u>	<u>130^A</u>	<u>130^A</u>	<u>USA</u>	<u>Bodge lower wagon truck 1039</u> <u>serial no 83928955 Enguo</u> <u>T137-28279 1x</u>		—
		<u>260^A</u>	<u>✓</u>	<u>Tires for above 20lbs</u>	<u>30</u>	—
		<u>260^B</u>	<u>✓</u>	<u>Tubes for above 20lbs</u>	<u>3</u>	—
	<u>195</u>	<u>335</u>	<u>✓</u>	<u>Webster time recorder</u> <u>with Converter Model</u> <u>210-1B. NEE 1x</u>	<u>40</u>	—

I/We hereby undertake to liquidate this deposit by complying to the satisfaction of the Commissioner of Customs and Excise within 12 months of the date hereof, with the terms and conditions under which it was accepted, and I/we understand that failure to do so will render the deposit liable to forfeiture.

In regard to—

- (a) the incorrect entry for customs purposes of the abovementioned goods,
- (b) production of an incorrect invoice in respect of the abovementioned goods.
- (c) contravention of in respect of the abovementioned goods,
- (d) failure to comply with in respect of the abovementioned goods,

I/we agree to abide by the decision of the Commissioner of Customs and Excise in regard to any penalty not exceeding the amount of this deposit which he may impose in respect of the matter.

Yours faithfully,

Phabe
J. C. HARRIES & COMPANY

Deposit of £ 225 to cover duty may be accepted.
CUSTOM HOUSE **WALVIS BAY,**

..... 19.....

Collector of Customs and Excise.

* Delete whatever is not applicable.

Receipt No.



Agents for:

Thesen Steamship Co., Ltd.

S. Cohen Ltd.

Alliance Assurance Co., Ltd.

Robin Line (Seas Shipping Co. Inc.)

Belgian Line: Compagnie Maritime Belge

Telegraphic Address: Telephone 26 & 108.
"HARRICO". P. O. Box 28.

WALVIS BAY,

No 3643

7th July

1952

M^r. K. K. Marshall

c/o Mrs. S. Lecken Ltd. Windhoek

Dr. to **J. C. HARRIES & COMPANY**

WALVIS BAY, S. W. AFRICA

To charges on 14 packages per S.S. African Orient
from Charles A. Howdley Jr. to himself
Smithsonian Institute

All Goods received subject to Terms and Conditions of Bills of Lading.

MARKS.

Address

B/E 153

4/0249

Deposit
86/53

Deposit

Receipt
H 48 27/50

57/52

Customs Duty . . .	<u>Debit</u>	5	2	1
do. Entries and Stamps . . .		25	-	-
Sighting do.		1	10	0
Perfect on Sight do.	<u>Deposit letter</u>		10	6
S.A.R. & Harbours . . .	<u>Warrant</u>		5	-
Ad valorem . . .				
Wharfage . . .				
Landing, Shipping, Forwarding, etc.	<u>Landing</u>	3	4	8
Cartage . . .		1	10	0
Opening and Examination . . .				
Railage . . .				
Checking . . .				
Weighing . . .				
Charges sent for Collection . . .				
Freight and Primage . . .				
Bills of Lading and Stamps . . .			2	6
Postages and Petties . . .			7	6
Exchange . . .			1	0
Agency . . .				
Packing Charges . . .				
Marking . . .				
Rent and Fines, S. A. Railways & Harbours . . .				
Rent, King's Warehouse . . .				
Insurance . . .				
C.O.D. Fees . . .	<u>14 Phys Parcels as per attached</u>			

£

38 13 3

UNIE VAN SUID-AFRIKA—UNION OF SOUTH AFRICA.

H482706

Departement van Binnelandse Inkomste—Department of Inland Revenue.

KWITANSIE VIR ALGEMENE INKOMSTE.—GENERAL REVENUE RECEIPT.

(Vir invorderings waarvoor geen spesiale)—(For collections for which no special receipt)
kwitansie voorsien is nie. is provided.

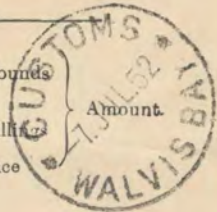
Datumstempel—Date Stamp.

Naam J. C. Munnick & Co Name.

Adres Stellenbosch Address.

Bedrag

Pond { Twenty Five } Pounds
sjielings _____ shillings
pennies _____ pence



£ 25 : - :

Volle besonderhede van item, Subhoof en Hoof waaronder inkomste wat by hierdie kwitansie erken word, geklassifiseer word.

Q/L 86/53
3643

Full particulars of item, Sub-head and Head under which revenue acknowledged in this receipt is classified.

Verwysingsno. _____ Ref. No.

Datum _____ Date.

Ontvangs van die bedrag van inkomste hierbo vermeld, word hierby erken.

Receipt of the amount of revenue mentioned above is hereby acknowledged.

[Signature]

Ontvanger van Inkomste—Receiver of Revenue.

Bill of Entry - Duty Paid or Free

Customs S. 17

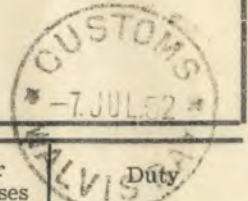
Port of WALVIS BAY

ex { Aircraft _____
 Ship African Crescent
 Rail _____
 From New York

For Revenue stamp
(on original only)

Name of Importer Charles A Handley J.
 Address % Smithsonian Institute
% J B Harries & Co, Walvis Bay.

FOR
OFFICIAL USE
ONLY



Marks	Packages		Country of Manufacture or production	Railway Advice Note No.	Tariff item	Code No.	Description of goods	Weight tale or gauge	F.o.b. cost £	Value for duty purposes					
	Numbers	Number and description								£	s	d			
ADD	1/4	4 9/5	USA		310 ⁵⁴		Shot cartridges 16 gauge 2175x		31	31	-	1	18	1	
					310 ^{5(II)}		Miniature rifle cartridges 2000x rimfire .22 cal. loaded with ball		5	5	-			4	-
					310 ^{5(III)}		Rifle cartridges calibre 2000x .32 wever.		25	25	-			3	-
PART II		1 9/5	✓		108 ^A		Single banded shotguns 16 gauge serial no. VPA91 FNAJ3		60	60	-	1/2		53	
Total No. of packages:		<u>4 2</u>	B/L. No. and date		C.i.f. and c. £		Total:		<u>121</u>	<u>121</u>	<u>-</u>	<u>5</u>	<u>2</u>	<u>1</u>	

Bill of Entry - Duty Paid or Free

Customs S. 17

Port of WALVIS BAY

ex { Aircraft _____
 Ship African Crescent
 Rail _____
 From New York

page 2

For Revenue stamp
(on original only)

Name of Importer Charles A Handley Jr.
 Address c/o J. C. Harries & Co
 W. Bay

FOR OFFICIAL USE
 ONLY
 CUSTOMS
 -7 JUL 52
 WALVIS BAY

Marks	Packages		Country of Manufacture or production	Railway Advice Note No.	Tariff item	Code No.	Description of goods	Weight tale or gauge	F.o.b. cost £	Value for duty purposes		Duty		
	Numbers	Number and description								£	s	£	s	d
	<u>6/11</u>	<u>75 kg.</u>						<u>6/11</u>	<u>121</u>	<u>121</u>	<u>-</u>	<u>5</u>	<u>2</u>	<u>1</u>
<u>PART</u>	<u>11</u>	<u>1945</u>	<u>U.S.A.</u>		<u>108</u>		<u>Single barrelled rifle</u> <u>.22 calibre serial no. 48624</u>	<u>1 x</u>	<u>15</u>	<u>15</u>	<u>-</u>	<u>D/L</u>	<u>86/53</u>	
	<u>5/10</u> <u>12/14</u>	<u>995</u>	<u>✓</u>		<u>335</u>		<u>Zoological collecting</u> <u>Equipment as per</u> <u>attached list.</u>	<u>J.C.</u>	<u>25</u>	<u>25</u>	<u>-</u>	<u>D/L</u>	<u>86/53</u>	
							<u>D/L 86/53 lodged pending receipt</u> <u>within 12 months.</u>							
Total No. of packages:		<u>(14)</u>	B/L No. and date <u>36 of 12.6.52</u>		C.I.F. and c. f		Total:		<u>250</u>	<u>250</u>	<u>-</u>	<u>5</u>	<u>2</u>	<u>1</u>

I, the undersigned, J. C. WAHL for importer, declare that all the particulars shown hereon are true and correct, and that the values entered for the duty purposes are as defined by law.

Declared this 5th day of July, 1952

J. C. Harries
 for IMPORTER.

Ⓔ J. M. LTD. - 8572

J. C. HARRIES & COMPANY, P.O. Box 28, WALVIS BAY.

3643

COLLECTOR OF CUSTOMS AND EXCISE.

LANDING, DELIVERY AND FORWARDING ORDER.

(For use at coast ports)

No. **249**

To the South African Railways and Harbours.

WALVIS BAY Station, **5. 7. 1952**

Please forward / deliver the following Packages to

Consignee **Charles A Handley Jr**

Full Address

Destination **OWN DELIVERY** (in Block Letters) Railage paid or to pay: To Pay

Value £ **250** Measurement **1412** lbs.

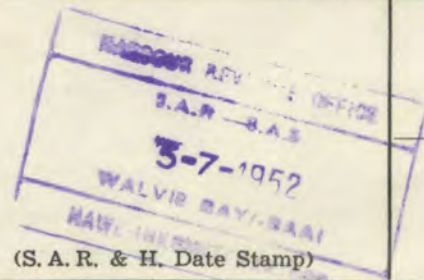
Landed ex **African Crescent** From **New York** B/L No. **36**

Marks	Numbers	Packages	Description	Weight in lb.	Forwarding Particulars		
					Date	Truck No.	Goods
ADD	1/14	14 95	collecting Equipment				

D.P. B/E. No. of **5.7.52**

Total No. of packages (in words) **fourteen** Value (in words) **two fifty pds**

	Tonnage or Value	Rate.	£	s.	d.
Wharfage . . .	250	21/8% plus 10%	2	19	7
Wharfage . . .	34 1/2	2/- plus 10%	1	8	
Lighterage . . .		3/7			
Landing . . .		3/-		3	
Landing . . .		4/-			
Haulage . . .		2/6			
Siding Charge		5 d			
Fines		5d			5
Rent					
Total			3	48	



Examining Officer

Customs Stamp

I/We agree that the above-mentioned goods be forwarded to said destination in accordance with the conditions published in the Official Tariff Books (or any amendment thereof or supplement thereto), of the South African Railways and Harbours Administration and its Regulations, or the conditions and regulations of any other Railway Administration over whose lines the goods may travel to reach their destination, as set forth hereon, and it is agreed that the said conditions and regulations shall be applicable to this contract in the same manner as though they were fully set out hereon.

NOTE.—The South African Railways and Harbours Administration does not hold itself responsible for the weight or contents of consignments being correctly stated hereon.

Notwithstanding the provisions of Clause 18 of the Official Railway Tariff Book the Administration will receive for transport goods that are not properly addressed to consignee or clearly marked with his mark and destination station upon the express condition that the Administration is not liable for any claim arising from the loss, misdelivery or delay of the said goods.

This Forwarding Order is accepted subject to, and in terms of, the receipt granted by the Administration to the ship.

Signature of Sender or Person duly authorised to sign the Contract.

J. C. Harries & Company, Shipping and Forwarding Agents, Walvis Bay

Port of **Walvis Bay**

DEPOSIT LETTER No. 86/53

The Collector of Customs and Excise,
Walvis Bay

DATE 5.7.52

(1) Deposit should be at least of 25 per cent. in excess of amount of duty and should be for an amount of Pounds only.

(2) If goods are warehoused on deposit the following undertaking must be inserted:
"I/We hereby agree to treat the goods as if stored in a duly appointed Bonded Warehouse and be subject to all the Regulations and Penalties in connection therewith if removed from the place of deposit, before the duty is paid."
Temporary deposits are accepted without prejudice to any right of action which the Department possesses under the provisions of the Customs and Excise laws.

Sir,
I/We request permission to lodge a deposit of (1) £ 25 to cover duty on goods ex African Continent as under described, for the following reasons:—(2)

Pending re-exportation from Union of S.A. or South West Africa within 12 months

Bill of Entry No. 155 of 5.7.52
Importers Charles Hendley of Walvis Bay
Suppliers do of New York

Marks and Numbers	Number of Package	Tariff Item	Country of Origin	Description	Value	Duty
<u>ADD</u>	<u>19s</u>	<u>108A</u>	<u>USA</u>	<u>Single box Shotguns</u>		
				<u>16 gauge VPAG & FNATS</u>		
				<u>2x</u>	<u>60</u>	<u>—</u>
		<u>108E</u>	<u>✓</u>	<u>Rifle .22 calibre</u>	<u>15</u>	
				<u>no 118624</u>		
	<u>99s</u>	<u>335</u>	<u>✓</u>	<u>Zoological collecting</u>	<u>114</u>	<u>—</u>
				<u>Equipment as per attached list</u>		
					<u>3643</u>	

I/We hereby undertake to liquidate this deposit by complying to the satisfaction of the Commissioner of Customs and Excise within 12 months of the date hereof, with the terms and conditions under which it was accepted, and I/we understand that failure to do so will render the deposit liable to forfeiture.

In regard to—

- * (a) the incorrect entry for customs purposes of the abovementioned goods,
- (b) production of an incorrect invoice in respect of the abovementioned goods.
- (c) contravention of in respect of the abovementioned goods,
- (d) failure to comply with in respect of the abovementioned goods,

I/we agree to abide by the decision of the Commissioner of Customs and Excise in regard to any penalty not exceeding the amount of this deposit which he may impose in respect of the matter.

Yours faithfully,

J. C. Harries
J. C. HARRIES & COMPANY

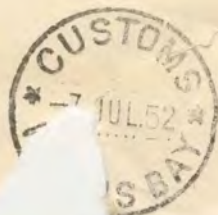
Deposit of £ 25 to cover may be accepted.
CUSTOM HOUSE **WALVIS BAY,**

..... 19.....

Collector of Customs and Excise.

* Delete whatever is not applicable.

Receipt No.



Agents for:

Thesen Steamship Co., Ltd.
S. Cohen Ltd.
Alliance Assurance Co., Ltd.
Robin Line (Seas Shipping Co. Inc.)
Belgian Line: Compagnie Maritime Belge

Telegraphic Address: Telephone 26 & 108.
"HARRICO". P. O. Box 28.

WALVIS BAY,

No 3644

7th July

1952

M

r. L. K. Marshall

of Messrs S. Cohen Ltd Windhoek

Dr. to **J. C. HARRIES & COMPANY**
WALVIS BAY, S. W. AFRICA

To charges on packages ^{per} _{ex} S. S.
from to

All Goods received subject to Terms and Conditions of Bills of Lading.

MARKS.

Customs Duty			
do. Entries and Stamps			
Sighting do.			
Perfect on Sight do.			
S.A.R. & Harbours			
Ad valorem			
Wharfage	<i>2 Drums Motor Oil</i>		
Landing, Shipping, Forwarding, etc.	<i>as per ofc Callers</i>		
Cartage	<i>M 32452</i>		
Opening and Examination			
Railage			
Checking			
Weighing			
Charges sent for Collection			
Freight and Primage			
Bills of Lading and Stamps			
Postages and Petties			
Exchange	<i>2 Drums</i>		
Agency			
Packing Charges			
Marking	<i>Telephone calls</i>		
Rent and Fines, S. A. Railways & Harbours			
Rent, King's Warehouse			
Insurance			
C.O.D. Fees	<i>as per attached</i>		

11 18 4

5 -

12 6

£

12 15 10



CALTEX (AFRICA) LIMITED

SA. 41 HOWBRUK
2000 SKS. 50 EA. 5/80

PETROLEUM PRODUCTS ★ PRODUKTE

M 32952



BRANCH
TAK

W. Bay

INVOICE
FAKTUUR

SIDING No.
SYLYN No.

DATE/DATUM

5/7/

195

Carriage Paid
or to pay.....

M

ADDRESS
ADRES

*J. C. Harries
P.O. Box 28*

DESTINATION
BESTEMMING

Waaiersbay

TELEGRAMS
TELEGRAMME

"CALTEX"

ORDER/BESTELLING No.

TERMS/VOORWAARDES

Credit

MARKS MERKE	PACKAGES—PAKKE			PRODUCT PRODUK	Returnable ★ Drums ★ Konkas wat terug- gestuur moet word	Gallons or Pounds Gelling of Pond	PRICE PRYS	AMOUNT	
	No.	KIND SOORT	Metal or steel Metaal of staal					BEDRAG	
	<i>2</i>	<i>1X44</i>		<i>Motor Spirit</i>		<i>2.88</i>	<i>59.2</i>	<i>11</i>	<i>184</i>
				<i>(For Harvard expedition)</i>					

£ *11 184*

- ★ Returnable drums are the property of Caltex (Africa) Limited and must be returned to the original ralling point; in proof of return it is essential to forward your railway consignment note.
- ★ Our responsibility ceases when Goods are delivered by us, or handed to Cartage and/or Railway Contractors and clean Receipt obtained.
- ★ Terms of sale are prices ruling at date of delivery.
- ★ Konkas wat teruggestuur moet word, is die eiendom van Caltex (Africa) Limited en moet na die oorspronklike afsendingsstasie teruggestuur word; om terugkeer te bewys, is dit noodsaaklik om u spoorwegvragebrief aan te stuur.
- ★ Ons verantwoordelikheid eindig sodra Goedere deur ons afgelewer is, of aan Karweier- en/of Spoorwegkontraktante oorgehandig en ons 'n bewys ontvang het dat die goedere in goeie toestand afgelewer is.
- ★ Slegs die Offisiële Kwitansie van die Maatskappy word erken.

★ Verkoop voorwaardes is pryse heersende of afleweringdatum.

**CONDITIONS OF SALE OVERLEAF
VERKOOPSVORWAARDES ANDERKANT**

E. & O.E.

F. en U.U.

Agents for:

Thesen Steamship Co., Ltd.
S. Cohen Ltd.
Alliance Assurance Co., Ltd.
Hobin Line (Seas Shipping Co. Inc.)
Belgian Line: Compagnie Maritime Belge

Telegraphic Address: Telephone 26 & 108.
"HARRICO". P. O. Box 28.

WALVIS BAY,

No 3666

1952

8th July,

Mr L. K. Marshall
c/o J. Cohen Ltd, Windhoek

Dr. to **J. C. HARRIES & COMPANY**
WALVIS BAY, S. W. AFRICA

To charges on dutiable goods in cases packages per 3.5
from to

All Goods received subject to Terms and Conditions of Bills of Lading.

MARKS.

Customs Duty	<i>as per baggage receipts</i>	17	1	8
do. Entries and Stamps	<i>nos 256484 & 256485</i>			
Sighting	do.			
Perfect on Sight	do.			
S.A.R. & Harbours				
Ad valorem				
Wharfage				
Landing, Shipping, Forwarding, etc.				
Cartage				
Opening and Examination				
Railage				
Checking				
Weighing				
Charges sent for Collection				
Freight and Primage				
Bills of Lading and Stamps				
Postages and Petties				
Exchange	<i>on £17.1.8</i>		1	-
Agency				
Packing Charges				
Marking				
Rent and Fines, S. A. Railways & Harbours				
Rent, King's Warehouse				
Insurance				
C.O.D. Fees				
<i>Baggage receipts attached</i>				

£ 17 2 8

CUSTOMS—UNION OF SOUTH AFRICA.
DOEANE—UNIE VAN SUID-AFRIKA.

PORT OF Walvis Bay
HAWE VAN

Should any of these articles be removed to the territories of Southern Rhodesia, Northern Rhodesia or South-West Africa, the remover must frame the usual Customs Notice and Advice Forms, otherwise Duty will again be levied or the goods seized.

Indien enigeen van hierdie artikels na die gebiede Suid-Rhodesië, Noord-Rhodesië of Suidwes-Afrika verwyder word, moet die afsender die gewone doeanebegelien- en adviesvorms invul, anders sal regte weer gehef, of die goedere in beslag geneem word.

Destination Windhoek
Bestemming

Received from Mr. L. H. Marshall 9 - 7 - 1952
Ontvang van mnr.

Passenger by African Orient from U. S. A.
Passasier per van
the sum of Seventeen Pounds
die som van one pond
Shillings and Eight Pence
sjielings en pennies

being Customs duties and stamps levied on articles landed in baggage.
synde doaneregte en seëls gehef op artikels geland in bagasie.

E. Hoaten
Examining Officer.—Ondersoekbeampte.

Country of Origin. Land van herkoms.	Description of Goods. Beskrywing van goedere.	Tariff No. Tarief No.	Quantity. Hoeveelheid.	Value. Waarde.	Duty Reg.
U.S.A	Sketch plates	129(A)	3	£ 5.00	1 0 0
✓	Ignition coils	✓	2	£ 1.10.0	6 -
✓	Fuel pumps	✓	2	£ 2.0.0	8 -
✓	Roller Bearings	✓	6	£ 4.10.0	18 -
✓	Universal joint body	✓	2	£ 1.10.0	6 -
✓	Fan Belt	✓	1	10/-	2 -
✓	Spark plugs	✓	6	£ 1.5.0	1/6
Control B/R 256485					

TOTAL DUTY AND STAMPS....£
TOTALE REG EN SEËLS

3-1-6

CONT'D FROM B/R 256484

G.P.-S.8929—1948-9—2,000-100. 8.

Customs 157.
Doane

256485

CUSTOMS—UNION OF SOUTH AFRICA.
DOEANE—UNIE VAN SUID-AFRIKA.

PORT OF Walvis Bay
HAWE VAN

Should any of these articles be removed to the territories of Southern Rhodesia, Northern Rhodesia or South-West Africa, the remover must frame the usual Customs Notices and Advice Forms, otherwise Duty will again be levied or the goods seized.

Indien enige van hierdie artikels na die gebiede Suid-Rhodesië, Noord-Rhodesië of Suidwes-Afrika verwyder word, moet die afsender die gewone doeanebegelei- of adviesvorms invul, anders sal te weer gehel, of die goedere in beslag geneem word.

Destination Walvis Bay
Shipping

Received from Mr. L. H. Marshall
Received from Mr.

by Spacia Desent from U. S. A
per van

of Cont'd from previous page 256484
of van

Shillings and Pence
sjielings en pennies

Customs duties and stamps levied on articles landed in baggage.
doeaneregte en seëls gehel op artikels geland in bagasie.

E. J. Hoalen

Examining Officer.—Ondersoekbeampte.

Country of Origin. Land van herkoms.	Description of Goods. Beskrywing van goedere.	Tariff No. Tarief No.	Quantity. Hoeveelheid.	Value. Waarde.	Duty. Reg.
	<u>Carried Forward</u>				3 1 6
<u>USA</u>	<u>Trinned meat</u>	<u>3087</u>	<u>400 lbs</u>	<u>£15</u>	2 10 0
<u>✓</u>	<u>Motor Car Tubes</u>	<u>260</u>	<u>2</u>	<u>£2.0.0</u>	3 2
<u>✓</u>	<u>John Bering Agent</u>	<u>324 A</u>	<u>10</u>	<u>£2.0.0</u>	6 -
<u>✓</u>	<u>Whisky</u>	<u>50 C</u>	<u>14/3</u>	<u>£15.0.0</u>	7 4 6
<u>✓</u>	<u>Wooden Beds</u>	<u>269</u>	<u>5</u>	<u>£8.0.0</u>	2 0 0
<u>✓</u>	<u>Flash Light Batts</u>	<u>324</u>	<u>240</u>	<u>£12.0.0</u>	1 16 0
	<u>For camp 40 5</u>				
	<u>Stamp</u>				6

TOTAL DUTY AND STAMPS....£
TOTALE REG EN SEËLS

17 1 8

LANDING, DELIVERY AND FORWARDING ORDER.

(For use at coast ports)

No. **248**

To the South African Railways and Harbours.

WALVIS BAY Station, **5. 7. 52** 19**52**

Please forward / deliver the following Packages to

Consignee **L. K. Marshall & Son**

Full Address **op J. B. Harmer - 160**

Destination **OWN DELIVERY** Railage paid or to pay: **To Pay**

Value £ **1725** Measurement _____ lbs.

Landed ex **African Crescent** From **New York** B/L No. _____

Marks	Numbers	Packages	Description	Weight in lb.	Forwarding Particulars		
					Date	Truck No.	Goods
			Unboxed Wellys Jeep m/cars				
			Unboxed Dodge Power Trucks				
Accounting above passengers.							
D.P. B/E. No. 153 of 5-7-52							

Total No. of packages (in words) **two** Value (in words) **£ 1725**

	Tonnage or Value	Rate.	£	s.	d.	Examining Officer
Wharfage . . .		21/8% plus 10%				
Wharfage . . .		2/- plus 10%				
Lighterage . . .		3/7				
Landing . . .		3/-				
Landing . . .		4/-				
Haulage . . .		2/6				
Siding Charge		5 d				
	@	25/5 each	2	16	10	
Fines		5 d				
Rent						
	Total		2	16	10	

I/We agree that the above-mentioned goods be forwarded to said destination in accordance with the conditions published in the Official Tariff Books (or any amendment thereof or supplement thereto), of the South African Railways and Harbours Administration and its Regulations, or the conditions and regulations of any other Railway Administration over whose lines the goods may travel to reach their destination, as set forth hereon, and it is agreed that the said conditions and regulations shall be applicable to this contract in the same manner as though they were fully set out hereon.

NOTE.—The South African Railways and Harbours Administration does not hold itself responsible for the weight or contents of consignments being correctly stated hereon.

Notwithstanding the provisions of Clause 18 of the Official Railway Tariff Book the Administration will receive for transport goods that are not properly addressed to consignee or clearly marked with his mark and destination station upon the express condition that the Administration is not liable for any claim arising from the loss, misdelivery or delay of the said goods.

This Forwarding Order is accepted subject to, and in terms of, the receipt granted by the Administration to the ship.

Signature of Sender or Person duly authorised to sign the Contract. } **J. C. Harries & Company, Shipping and Forwarding Agents, Walvis Bay**

BILL OF ENTRY—DUTY PAID OR FREE.

Port of CAPE TOWN

Ex { Ship ship
Aircraft _____
Rail _____

**FOR REVENUE
STAMP**
(on Original only.)

Name of Importers MR. L. E. MARSHALL

Address Royal Automobile Club of South Africa,
Church Square, Cape Town.

From U.S.A.

PACKAGES.			Country of Manufacture or Production.	Railway Advice Note No.	Tariff Item.	Code No.	Description of Goods.	Weight, Tale, or Gauge.	F.O.B. Cost £	Value for Duty Purposes.		Duty.		
Marks.	Numbers.	No. and Descrip- tion.								£	s.	£	s.	d.
Reg. No. <u>CA-75942</u>		<u>one un- packed.</u>	<u>U.S.A.</u>		<u>130(a) (21)</u>		<u>Lodge Power Wagon Truck Engine No. T.137 - 10289 Chassis No. 03913010 Weight - 3000 lbs. Cape Town Serial No. 130/50 To acquit Carnet No. 425178 in terms of Commissioner of Customs letter AU/20/01/01 of 25/6/01 and Collector of Customs Cape Town letter A.7/10/0/1 of 19/12/01.</u>	<u>5014 lb</u>	<u>904</u>	<u>070</u>	<u>-</u>	<u>174</u>	<u>-</u>	<u>-</u>
		<u>Liquidating Deposit letter No. 2276/02 of 27/6/01.</u>												



Total No. of Packages: one B/L No. and Date _____ Cost, Insurance, Freight and Charges £ 1,000.0.0. Total £ 904 070 - 174 - -

I, the undersigned, F. A. Romnell, for Importers, declare that all the particulars shown hereon are true and correct, and that the values entered for duty purposes are as defined by law.

Declared this H.H. day of January 1952 for Importers. _____
Collector of Customs and Excise. 1982
No. _____

FARRELL LINES

INCORPORATED

B/L No.

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

FORWARDING AGENT — REFERENCES

R6 1152

EXPORT DEC. No.

DELIVERING CARRIER TO STEAMER:

CAR NUMBER — REFERENCE

BILL OF LADING

(SHORT FORM INCORPORATING TERMS OF LONG FORM)

(TERMS CONTINUED FROM REVERSE SIDE)

SHIP AFRICAN CRESCENT	FLAG	PIER	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)		

HOWARD FYFE U.S. GOVT. DESPATCH AGENT, NEW YORK U.S.A.

SHIPPER

CHARLES A. HANDLEY, JR. ASSOCIATE

CONSIGNEE TO ORDER OF

CURATOR OF MAMMALS OF SMITHSONIAN INSTITUTION WALVIS BAY, SOUTH WEST AFRICA.

ADDRESS ARRIVAL NOTICE TO

PARTICULARS FURNISHED BY SHIPPER OF GOODS

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	MEASUREMENT	GROSS WEIGHT IN POUNDS
AS ADDRESSED				
	2	FOOTLOCKERS COLLECTING EQUIPMENT	Z Z Z	1056
	2	FIBRE CASES COLLECTING EQUIPMENT		335
	5	CS. COLECTING EQUIPMENT		21
	4	CS. SMALL ARMS AMMUNITION		
	1	CS. ISOPROPHYL ALCOHOL <RED LABEL>		
	14 PKGS.	U.S. GOVT. SHIPMENT EXPORT DECLARATION NOT REQUIRED.		1412

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

B/L No.

FOR THE MASTER
FARRELL LINES
INCORPORATED

BY

