

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

July 7 1956
 To Neville Erasmus

For

	£	s.	d.
BALANCE Bt. Fd.			
Deposits			
TOTAL ...			
This Cheque ...	80	-	-
BALANCE Cd. Fd.			

P^Z₁ 315576

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Aug: 7 1956
 To Terry Motors

For

	£	s.	d.
BALANCE Bt. Fd.			
Deposits			
TOTAL ...			
This Cheque ...	850	-	-
BALANCE Cd. Fd.			

P^z₁ 315577

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Wormmann Brook 19 56

To Aug 7

	£	s.	d.
BALANCE Bt. Fd.			
Deposits			
TOTAL ...			
This Cheque ...	64	13	5
BALANCE Cd. Fd.			

P^Z₁ 315578

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Aug 9 1956

To Gunterzoo Hotel

For

	£	s.	d.
BALANCE Bt.Fd.			
Deposits			
TOTAL ...			
This Cheque ...	25	11	7
BALANCE Cd. Fd.			

P $\frac{Z}{1}$ 315579

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Aug 8 1956

to Messrs & Co

or

	£	s.	d.
BALANCE Bt. Fd.			
Deposits			
TOTAL ...			
This Cheque ...	36	-	-
BALANCE Cd. Fd.			

P^Z₁ 315580

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Aug 9 1956
Weeks & Days

	£	s.	d.
BALANCE Bt. Fd.			
Deposits			
TOTAL ...			
his Cheque ...	13	11	—
BALANCE Cd. Fd.			

P₁^Z 315581

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA, LIMITED.

Aug 9 1956

Kurt Ahrens

	£	s.	d.
BALANCE Bt. Fd.			
Deposits			
TOTAL ...			
His Cheque ...	50	-	-
BALANCE Cd. Fd.			

P $\frac{Z}{1}$ 315582

BARCLAYS BANK (DOMINION,
COLONIAL AND OVERSEAS)
WITH WHICH IS AMALGAMATED
THE NATIONAL BANK
OF
SOUTH AFRICA, LIMITED.

Aug 10 1956

African Motors

27

	£	s.	d.
BALANCE Bt. Fd.			
Deposits ...			
TOTAL ...			
This Cheque ...	40	18	4
BALANCE Cd. Fd.			

P^Z₁ 315583

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

19

LAUFHAUS SCHAEFER
 Store & Bottle Store
 Olifantsburg S.W.A.

	£	s.	d.
ALANCE Bt. Fd.			
deposits			
TOTAL			
Dis Cheque	35	2	-
ALANCE Cd. Fd.			

P^Z₁ 315584

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

July 11 19 56
 H. C. Brummie

11'

	£	s.	d.
ALANCE Bt. Fd.			
deposits			
TOTAL ...			
Dis Cheque ...	10	1	9
ALANCE Cd. Fd.			

P₁^Z 315585

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

July 11 1956
 G. van der Smit

	£	s.	d.
BALANCE Bt. Fd.			
Deposits			
TOTAL ...			
By Cheque ...	25	-	-
BALANCE Cd. Fd.			

P₁^Z 315586

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Aug 17 1956
 G. Visser

7

	£	s.	d.
BALANCE Bt. Fd.			
Deposits			
TOTAL			
By Cheque	29	18	-
BALANCE Cd. Fd.			

P^Z₁ 315587

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

~~SWA~~ Sept 20, 1966
 SWANLA

	£	s.	d.
LANCE Bt. Fd.			
posits			
TOTAL ...			
s Cheque ...	10	8	3
LANCE Cd. Fd.			

P ^Z₁ 315588

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Sept 20 1956
 SWANLA OMAFU

	£	s.	d.
LANCE Bt. Fd.			
posils			
TOTAL ...			
s Cheque ...	5	0	0
LANCE Cd. Fd.			

P^Z₁ 315589

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Sept 21 1956
 SWANLA OMAFU

	£	s.	d.
LANCE Bt. Fd.			
POSITS			
TOTAL ...			
: Cheque ...	20	-	-
ANCE Cd. Fd.			

P₁^Z 315590

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Sept 25 1956
 SWANLA RUNTU
 Petrol

	£	s.	d.
LANCE Bt. Fd.			
Posits			
TOTAL ...			
: Cheque ...	21	1	10
LANCE Cd. Fd.			

P $\frac{Z}{1}$ 315591

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Sept 28 1956

Father von Roosmalan

	£	s.	d.
ANCE Bt. Fd.			
osils			
TOTAL ...			
Cheque ...	200	0	0
ANCE Cd. Fd.			

P^Z₁ 315592

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

OCT 1 1956

Kurt Ahrens

Wages to Oct 3 + 10 £ advance

	£	s.	d.
LANCASHIRE Bt. Fd.			
Deposits ...			
TOTAL ...			
Cheque ...	80	-	-
LANCASHIRE Cd. Fd.			

P₁^Z 315593

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

OW 1 1956
 A. Rosenthal
 Greater Ammunition

	£	s.	d.
ANCE Bt. Fd.			
osils			
TOTAL			
Cheque	16	4	-
ANCE Cd. Fd.			

P₁^Z 315594

1433 10 2

50

26 - 3 - 3

17 - 1 - 6

7 - 11 - 2

17 - 8 - 0

16 - 13 - 3

1578 - 7 - 4

2018 - 7 - 4

440

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Used 1433-10-2

Oct 1 1956

	£	s.	d.
ANCE Bt. Fd.			
DSHS			
TOTAL ...			
Cheque ...	50	-	-
ANCE Cd. Fd.			

P₁^Z 315595

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

QNS 1986

	£	s.	d.
ANCE Bt. Fd.			
osits			
TOTAL ...			
Cheque ...	36	3	3
ANCE Cd. Fd.			

P ^Z/₁ 315596

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Oct 22 1956
 Nord Hotel

	£	s.	d.
ANCE B. Fd.			
osils			
TOTAL ...			
Cheque ...	17	1	6
ANCE C. Fd.			

P₁^Z 315597

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Oct 22, 1956
 Weeber & Voegts

	£	s.	d.
ANCE B. Fd.			
osils			
TOTAL ...			
Cheque ...	7.-	11	2
ANCE C. Fd.			

P $\frac{Z}{1}$ 315598

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Oct 22 19

SWANLA

	£	s.	d.
NCE Bt. Fd.			
stls			
TOTAL ...			
heque ...	17	8	—
NCE Cd. Fd.			

P 2
 1 315599

BARCLAYS BANK (DOMINION,
 COLONIAL AND OVERSEAS)
 WITH WHICH IS AMALGAMATED
 THE NATIONAL BANK
 OF
 SOUTH AFRICA, LIMITED.

Oct 22 1956

Northern

Garage

	£	s.	d.
ANCE Bt. Fd.			
sis			
TOTAL ...			
Cheque ...	16	13	3
ANCE Cd. Fd.			

P^Z₁ 315600

85590

PL 375851

_____ 19__

To _____

For _____

	^c	s.	d.
BAL. BT. FD.	830	—	—
DEPOSITS			
TOTAL	830	2	11
THIS CHEQUE	48	—	—
BAL. CD. FD.			

P^L₂ 375852

Out 24 1956
To Amvutoulo
For _____

	£	s.	d.
BAL. BT. FD.			
DEPOSITS			
TOTAL			
THIS CHEQUE	144	7	6
BAL. CD. FD.			

P $\frac{1}{2}$ 375853

Oct 24 19 56

To Cash

For _____

BAL. BT. FD.	£	s.	d.
DEPOSITS			
TOTAL			
THIS CHEQUE	25	-	-
BAL. CD. FD.			

70

PL 375854

Oct. 15 1956

Dr. Heinrich Neumann

For Wages &
Expense bal

	L	s.	d.
BAL. BT. FD.			
DEPOSITS			
TOTAL			
THIS CHEQUE	74	--	
BAL. CD. FD.			

Am 6

at 6

24 - 2 mos

at 6

$\frac{1}{18} = \frac{1}{2}$ mo

$2 \frac{1}{2} = 62 \frac{1}{2}$

$\frac{25}{10} = 2 \frac{5}{10}$

$\frac{34}{18} = 1 \frac{16}{18}$

$62 \frac{1}{2}$

68

$\frac{75}{15} = 5$

$\frac{50}{12} = 4 \frac{10}{12}$

P^L₂ 375855

October 24 1956

To Philip Hamera

For Wages

	£	s.	d.
BAL. BT. FD.			
DEPOSITS			
TOTAL			
THIS CHEQUE	60	-	-
BAL. CD. FD.			

P^L₂ 375856

Oct 24 1956

To Grosshans

For Wtd.

	£	s.	d.
BAL. BT. FD.			
DEPOSITS			
TOTAL			
THIS CHEQUE	25	11	8
BAL. CD. FD.			

Oct 22

Oct 6

$$\begin{array}{r} 16 \\ \underline{7} \\ 112. \end{array}$$

P^L₂ 375857

Quincy 1956

To Zvonkova

For _____

	£	s.	d.
BAL. BT. FD.			
DEPOSITS			
TOTAL			
THIS CHEQUE	112	--	
BAL. CD. FD.			

P^L₂ 375858

Oct 25 1956

To Thesen & Co

For _____

	£	s.	d.
BAL. BT. FD.			
DEPOSITS			
TOTAL			
THIS CHEQUE	29	14	6
BAL. CD. FD.			

+
29-14-6

112

25 11 8

60

74

25

144 76

48

519 13-8

830 21

350 - 10-5
+

P^L 375859

Carleton Hotel 19

To Cur 25

For

	£	s.	d.
BAL. BT. FD.			
DEPOSITS			
TOTAL			
THIS CHEQUE	20	-	-
BAL. CD. FD.			

P^L₂ 375860

Oct 29 1956

To Cash

For Hotel

BAL. BT. FD.	£	s.	d.
DEPOSITS			
TOTAL			
THIS CHEQUE	3	2	10
BAL. CD. FD.			

P^L₂ 375861

Oct 29 19 56

To Carleton

For

~~WTS~~

	L	S	d.
BAL. BT. FD.	155 55		
DEPOSITS			
TOTAL			
THIS CHEQUE	3	-	-
BAL. CD. FD.			

Last checks

PL 375862

Dec. 19 1956

To Philip Hanna

For _____

	£	s.	d.
BAL. BT. FD.	175	6	5
DEPOSITS			
TOTAL			
THIS CHEQUE	5		
BAL. CD. FD.			

P^L₂ 375863

Dec 19 1956

To Gavin

For _____

	£	s.	d.
BAL. BT. FD.			
DEPOSITS			
TOTAL			
THIS CHEQUE	2	0	-
BAL. CD. FD.			

P^L₂ 375864

Dec 19 1956

To Kernel

For bedimo

	£	s.	d.
BAL. BT. FD.			
DEPOSITS			
TOTAL			
THIS CHEQUE	2	--	--
BAL. CD. FD.			

PL 375865

Dec 19 1956

To Miriam Neumann

For _____

BAL. BT. FD.	£	s.	d.
DEPOSITS			
TOTAL	.		
THIS CHEQUE	5	--	
BAL. CD. FD.			

Laurence H. Mansfield

Checks Drawn on National Bank of South Africa Ltd.

Date		Ch. No.	Name	Amount	
8	7	56	315576	Neville Erasmus	80 0 0
	7			Jerry's Motors	850 0 0
	8			Wochmann Brock & Co	67 13 51
	9			Grossbergog Hotel	25 11 71
	8		80	Wecke + Voigte	36 0 0
	9		1	"	13 11 0 ✓
	9		2	Kurt Ahrens	50 0 0
	10		3	African Motors	40 18 2 ✓
	10		4	Kaufhaus Shayer	35 2 0 ✓
	11		5	Hotel Brumme	10 1 9
	11		6	S. Van der Smil	25 0 0
	17		7	S. Visser	29 18 0
9	20		8	S. W a n L a	10 8 3 ✓ X
	20		9	"	5 0 0 X
	21		90	"	20 0 0 X
	25		1	"	21 1 10 X
	28		2	Father von Roosmatan	20 0 0 X
10	1		3	Kurt Ahrens	80 0 0 X
	1		4	A. Rosenthal	16 4 0 ✓ X
	1		5	?	50 0 0 X
	5		6	Northern Garage	36 3 3 X
	22		7	Nord Hotel	17 2 6 ✓
	22		8	Wecke + Voigte	7 11 2 ✓
	22		9	S w a n L a	17 8 0 ✓
	22		315600	Northern Garage	16 13 3 ✓
			375851	?	48 0 0
	24		2	A. Wutow + Co	144 7 6 ✓
	24		3	Cash	25 0 0
	15		4	Steinrich Neumann	74 0 0
	24		5	Philip Stamera	60 0 0
	24		6	Grossbergog Hotel	25 11 8 ✓
	24		7	?	112 0 0
	25		8	Theran + Co	29 14 6 ← Private
	26		9	Carleton Hotel	20 0 0
	28		60	"	3 2 10
	29		1	"	3 0 0
12	19		2	Philip Stamera	5 0 0
	19		3	?	2 0 0
	19		4	Kernal Ledin	2 0 0

2137-3-10
 29-14-6
 2107-9-4

L. & Marshall

Expense Items - July - Oct 1956

Paid in Pounds

Date

Name

Amount

Date

Name

Amount

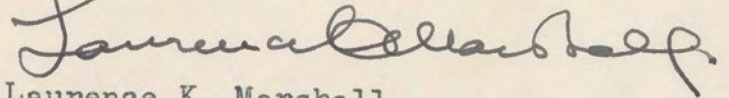
PEABODY MUSEUM
OF
ARCHAEOLOGY AND ETHNOLOGY
HARVARD UNIVERSITY
CAMBRIDGE 38, MASSACHUSETTS, U.S.A.

April 16, 1957

Dear Dr. Brew:

Enclosed are some of the bills I paid in South Africa last year between August and September, 1956. They total \$5900.90 by my arithmetic. I think there are a few more accounts in South West Africa that I haven't yet paid. I will clear them up when I go over there later on. In the meantime may I have a check for \$5900.90 to reimburse me for my expenses made in your behalf.

Sincerely,



Laurence K. Marshall

Peabody Museum
Harvard University
Cambridge, Mass.

Send to Mr. Marshall
4/17/57

HARVARD UNIVERSITY
CAMBRIDGE, MASSACHUSETTS

P. 77-3

J. Africa Field Exp.

UNIVERSITY VOUCHER

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

April 17, 1957 19

TO THE COMPTROLLER:-

PLEASE PAY TO Laurence K. Marshall \$5990.90

4 Bryant Street, Cambridge, Mass.

Fifty Nine Hundred Dollars and - - - - - 90 DOLLARS
(AMOUNT IN WORDS) 100

Reimbursement of Field Expenses to South West Africa

August - December 1956 - Detailed listing and voucher on
(DETAIL OF EXPENDITURE) file at Peabody Museum

MATERIAL SERVICES REC'D BY				DATE	4/17/57		
APPROVED BY		J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
5900 90	69	200	65	3830-2			

COH
COH

Bills

Hotel Grossherzog

(PTY.) LTD.
WINDHOEK
S.W.A.

Depósito de:

Pa. A. E. ...



Distribuidores de produtos

Data:

2-9-58

O III.^{mo} Snr.

1225.00

250

RECEBIDAS A DIRETA

COMPROU

200

2.252.00



Depósito de:

Mr. L. J. ...
43.
Date: ...

5.52
4.8 (259)
2.30
2.50
2.10

55.2
43.0
12.2
99.7
55.2
43.0
12.2
99.7

77 + c/sd

55.2.00

COMPROU



Johnson

2	macas cigarros 800	8.500
2	vas' de vinho	20.00
5	almacões	125.00
1	almocçõ ao preto	20.00
		173.50
2	almocçõs	50.00
		<hr/>
		223.50

Lunch in Leveria d'Éca

64850

60500

12150

5400

20800

165000

11

Handwritten blue ink scribbles and markings on the right side of the page.

RECIBO

Recebi a importância de Esc. 225 \$ proveniente da taxa do telegrama n.º 1465 para

(destino) new york via _____ depositado

às _____ horas _____ minutos.



O Taxador,

Marca
do
dia

3	almacenes	75400
1	La de vino	10000
2	almacenes	40000
		<hr/>
		125400

100400

~~100400~~

05878

17,50

RECIBO

Recebi a importância de Esc. 59\$00 proveniente da taxa do telegrama n.º 154 para
(destino) Sabauceiro via Mre. depositado
às 11 horas 35 minutos.

O Taxador,



1	g ^o	vestido	-	80,00
2	W	sky	-	230,00
4	l.	Caçapan	-	40,00
1	l.	Tocantins	-	15,00
4	l.	Manting	-	130,00
3	g.	arm	-	22,50
2	g.	Calças	-	12,00
				<hr/>
				5-29,50
				<hr/>

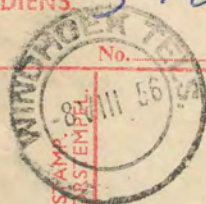
Store in Pereira d'Eca

POST OFFICE TELEGRAPHS. — POSKANTOORTELEGRAAFDIENS

372

T. 27.

This form and envelope should accompany any enquiry.
Hierdie vorm en koever moet alle navrae vergesel.



OFFICE STAMP
KANTOORSTEMPEL

SENT.
OORGESKIN.

Dr Marshall.

POSTAL TELEGRAMS — 1954-5 — 400,000-200. S.

RECEIVED
ONTVANG

Kamanjab 30 1540

4.56p

~~Macipyre~~
Cate Omuhona
Windhoek

naar

Ru petrol marshall bought four
drums outjo central garage stop
transport " by bus to Kamanjab
from there leriche stop will
forward to chopoho saturday 11th

Visser

4 x 250 every 24 hrs. } Terramycin
4 x 250 " " " } Aureo "

2 at first then 1 every 6 hrs Sulpha

Bufferin + 4c ~~for~~ water

2 cotton rollers - 6

Scotch Tape.

Phenophaline

Butezin Picrate Ointment
for ~~burns~~.

Terramycin

Achromycin

Sulphathaladine

Sulfasuxadine

Codaine Carjerin

Elloxin

Aralen

José Dichel Marques

CAIXA POSTAL Nº 8

ANGOLA
P. W. A.

SÁ DA BANDAERA

Aéreo

M. 20

Serviços dos Correios, Telégrafos
e Telefones Ultramarinos

pelo expeditor)

Dr JO BREW

Endereço do destinatário

PEABODY MUSEUM

HARVARD UNIVERSITY

11 DIVINITY AVE

CAMBRIDGE 38

MASS USA

(Parte a preencher pelo funcionário dos Correios)

Classe do objecto

a

Valor declarado

SADA BANDEIRA

INGOLA

R. 115372

Peso do V. D.

Rubrica do
funcionário



940 — ABC — 1956

TELEPHONE: DAMES 103
KRUIDENIERSWARE, Ens. 20, 29 en 185

OTJIWARONGO 10 - 195.....

M.

bank

JOOSTE & SCOTT (EDMS.) BPK.
(PTY.) LTD.

2 small Kopper	3	-	
1 " " "	2	-	-
	<u>5</u>	-	-

L 4.15 -

MAIL TRANSFER

BARCLAYS BANK D.C.O.

(REGISTERED AS A COMMERCIAL BANK)

WAARBY INGELYF IS

Die Nasionale Bank van Suid-Afrika, Beperk

19 *56*

CREDIT

KREDITEER

(BLOCK LETTERS)

L. K. MARSHALL

Address.....

Adres.....

AT / TE

J CENT.

BRANCH / TAK

Bank Notes/Banknote

Silver/Silwer

Copper/Koper

Money and Postal Orders { Poswissels en Posorders

<i>1900</i>	—
-------------	---

1900

Cheques, etc., handed in to be collected and to be available as cash when paid, viz.:
Tjeks ens, ingehandig vir invordering wat, na betaling, as kontant beskikbaar sal wees, n.l.:

Com./Kom. s. d.

Drawer's Name
Naam van Trekker

Town
Plek



1900

Amount in words:
Bedrag in woorde:

One thousand nine hundred

Paid in by:.....

Gedeponeer deur:



IF UNDELIVERED PLEASE



**BANK WITH
BARCLAYS**

RETURN TO BOX 1123, JOHANNESBURG



L.K. Marshall, Esq.,

c/o ~~Barclays Bank~~,

~~COMMISSIONER, P.O. Box 285,~~

~~SWANBURG,~~

Windhoek,

S.W.A.

~~To Mr. Claude McInyre,
Chief Police Commissioner,
M. Bag,
Windhoek.~~



OVAMBOLAND

MAIL TRANSFER

BARCLAYS BANK D.C.O.

(REGISTERED AS A COMMERCIAL BANK)

WAARBY INGELYF IS

Die Nasionale Bank van Suid-Afrika, Beperk

7. 8 1956

CREDIT

KREDITEER

(BLOCK LETTERS)

L. K. MARSHALL

Address.....

Adres.....

AT / TE

J CENT.

BRANCH / TAK

Bank Notes/Banknote

1900

—

Silver/Silwer

Copper/Koper

Money and Postal Orders { Poswissels en Posorders

1900

—

Cheques, etc., handed in to be collected and to be available as cash when paid, viz.:
Tjeks ens, ingehandig vir invordering wat, na betaling, as kontant beskikbaar sal wees, n.l.:

Com./Kom. s. d.

Drawer's Name
Naam van Trekker

Town
Plek



4.15/10

Amount in words:
Bedrag in woorde:

1900

—

One thousand nine hundred

Paid in by:

Gedeponeer deur:

58-43 In/Case Exhibit



✓

Sept. 25 1956

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

The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay SWANLA - RUNTO or Bearer

the sum of Twenty One Pounds 10

£ 21-1-10

Nº P^z 315591



Lawrence Allan Bell



✓

September 21 1956

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

The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay SWANLA OMAFB or Bearer

the sum of Twenty Pounds

£ 20-0-0

Nº P^z 315590



Lawrence Allan Bell

Oct. 5

1956

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



The National Bank of South Africa Limited

COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay *Northern Garage (Pty) Ltd.* or Bearer

the sum of *Thirty Three Pounds 3/3*

£ 36-3-3

N^o P^z 315596



4043

Laurence Allan Bell





Sept 28 1956

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



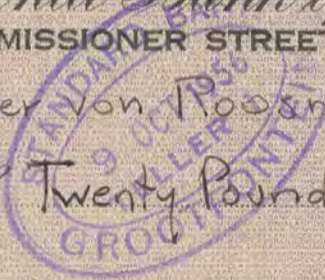
The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay *Father von Noosman* or Bearer

the sum of *Twenty Pounds*

£ 20-0-0

N^o P^r 315592



4043

Laurens Blaauw



September 20 1956

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK)

WITH WHICH IS ANALGAMATED



The National Bank of South Africa Limited

COMMISSIONER STREET CENTRAL,

JOHANNESBURG (6-528)
TRANSVAAL

Pay SWANLA

or Bearer

the sum of Ten Pounds $8 \frac{2}{3}$



£ 10-8-3

4043
Jaumeel Ollandel.

Nº P 315588



City of Johannesburg, Transvaal



BANK D.O.O.
COLLECTOR
OCT 1956
PAY TO THE ORDER OF



Oct 1 1956

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



Bank of South Africa Limited

MISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Cash

or Bearer

the sum of Fifty Pounds

£ 50-0-0

N^o P^z i 315595

5/86
Laurence M. ...

September 20 1956

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



The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay SWANLA OMAFU 1956 or Bearer
TELLER 1



the sum of Five Pounds

£ 5-0-0

Nº P 315589

4043
Laurence Marshall



✓
Laurel Marshall
Sept Oct. 1 1956

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



To National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Kurt Ahrens

or Bearer

the sum of Eighty Pounds

£ 80-0-0

N^o P^r 315593



3/10/56
Laurel Marshall

Oct 1

1956

✓ **BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)**

(REGISTERED AS A COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



The National Bank of South Africa Limited

COMMISSICNER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL



Pay *A. Rosenthal*

12 OCT 1956

or Bearer

the sum of Sixteen Pounds 4/-

£16-4-0 *Laurence Marshall*

Nº P ^z/_i 315594

4042

Laurence Marshall



NO' - 4043

BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS).

DEBIT

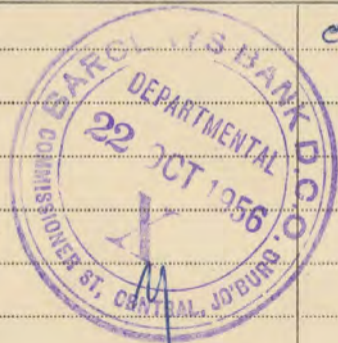
L. K. Marshall

22.10.56 19

C. (S.A.)

charges on cheque book

- 1 1



[Handwritten signature]

Form No. 6 (Small)

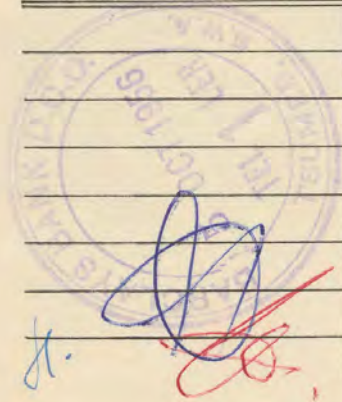
11/53 B.C.T. LTD.

~~Route to hold~~ **Kent**
BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

DEBIT *Laurence Marshall*

.....19.....

<i>Diff</i>			
<i>exchange dollar Travellers cheque</i>		<i>2</i>	<i>9</i>
<i>Mr. Marshall's verbal authority held.</i>			
<i>[Signature]</i>			
<i>[Signature]</i>			
<i>[Signature]</i>			



10/3



Our Patrons are requested to

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

Aug. 17

19 56



The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL



Pay G. Visser

or Bearer

the sum of Twenty Nine Pounds 18/-

£ 29-18-0 =

N^o P^z 315587

4043

Laurence Marshall,

Aug. 9 1956

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



The National Bank of South Africa Limited

COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Groshergog Hotel

or Bearer

the sum of Twenty Five Pounds $\frac{1}{7}$

£25-11-7

N^o P $\frac{z}{i}$ 315579

Laurence Blizardell



Aug. 8

1956



BARCLAYS BANK (DOMINION, COLONIAL AND OVERSEAS)

(REGISTERED AS A COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

National Bank of South Africa Limited

COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Wecke & Voigts

or Bearer

the sum of Thirty Six Pounds

£ 36-0-0

N^o P^z 315580

Laurens van der Merwe



Aug 9

19 56

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



National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Wecke & Voigts or Bearer

the sum of Thirteen Pounds 11/-

£ 13-11-0

N^o P^z 315581

Lammertus van der Meer



Aug 9 1956



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



The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Kurt Ahrens or Bearer

the sum of Fifty Pounds

£ 50-0-0

N^o P^z 315582

Laurence Allan Hall





Aug. 10 1956

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



The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay African Motors or Bearer

the sum of Forty Pounds $\frac{18}{4}$

£ 40-18-4

Nº P $\frac{z}{i}$ 315583

40x3
Lawrence C. Allardell



Aug. 10

19 56

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



The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay

Otiwarongo S.W.A.
Box 39 - Tel. 11

or Bearer

the sum of Thirty-Five ²/_—

£ 35 ²/_—

Claimed as £ 35 - ²/_—

N^o P^z 315584 *35-2/*

Lawrence Mandell



Over 75 Years Trading with the World

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

Aug 11

1956



The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Hotel Brummie or Bearer

the sum of Ten Pounds 1/9

£ 10-1-9

N^o P^z 315585

Lawrence Gillardell



Our Agency was Withdrawn

Aug. 11

1956

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



The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay *G. Van der Smit* 1956 or Bearer

the sum of *Twenty Five Pounds*

£ 25-0-0

N^o P^z 315586

K

40x3
Laurence Gillis Selg.

Aug. 7

1956

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



National Bank of South Africa Limited

COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Neville Erasmus

or Bearer

the sum of Eighty Pounds

£ 80-0-0

N^o P^z 315576



L. K. Marshall
Lawrence Marshall



August 7 1956

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



The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Terry's Motors

or Bearer

sum of ~~Seven~~ Eight Hundred Fifty Pounds

£ 850-0-0

N^o P^z 315577
Laurel Marshall

4043
Laurel Marshall

Aug 8 1956



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

a/c
The National Bank of South Africa Limited
COMMISSIONER STREET CENTRAL, JOHANNESBURG (6-528)
TRANSVAAL

Pay Wozermann, Brock & Co or Bearer

the sum of Sixty Four Pounds ~~£~~^{13/5}
Laurence Allan Dool

£ = 64-13-5

N^o P^z 315578 *4043*

Laurence Allan Dool



BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

(GEREGISTREERDE HANDELSBANK)
WAARBY INGELYF IS

**THE NATIONAL BANK
OF SOUTH AFRICA LIMITED**

**DIE NASIONALE BANK
VAN SUID-AFRIKA BEPERK**

CREDIT/KREDITEER

Acc. No.
Rek. No. *N. 6-528.*

15-1-1957

L. K. Marshall.

NAME/NAAM BLOCK LETTERS/DRUKLETTERS

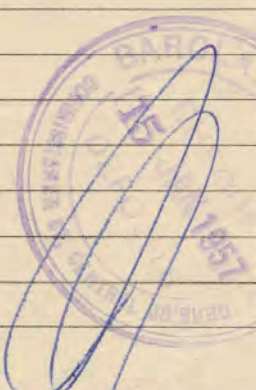
BANK NOTES	BANKNOTE
SILVER	SILWER
COPPER	KOPER
MONEY AND POSTAL ORDERS	POSWISSELS EN POSORDERS
TOTAL OF ABOVE	TOTAAL VAN BOGENOEMDE
CHEQUES, etc., for collec- tion to be available as cash when paid, viz.:	TJEKS, ens., ingehandig vir in- vordering wat, na betaling, as kontant beskikbaar sal wees, n.l.:

DRAWER'S NAME/NAAM VAN TREKKER TOWN/PLEK

1 *S. Cohen Ltd.*

48 14 3

- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10



£ *48 14 3*

AMOUNT IN WORDS *Forty eight pds fourteen*
BEDRAG IN WOORDE *shillings and three pence.*

PAID IN BY (SIGNATURE)
GEDEPONEER DEUR (HANDTEKENING) *Letitia S. Cohen Ltd. 9-1-57.*

MAIL LIST.—POSLYS.



LIST OF MAILS delivered at..... }
 LYS VAN POSSAKKE oorhandig op }

for despatch by Train No. _____
 vir versending per trein No. _____

at _____
 om _____

on _____
 op _____

28 19 56

Despatching Office.
 Versendingskantoor.

FROM. VAN.	To. Na.	No. of Bags. Getal sakke.	
		Letters. Briewe.	Parcels. Pakkette.
Rossku	Ynsolffendin		
Rossku		1	

TOTALS.....
 TOTALE

Kent Ahrens
 Despatching Officer / Versendingsbeampte.

Checked and found correct / Nagegaan en korrek gevind.

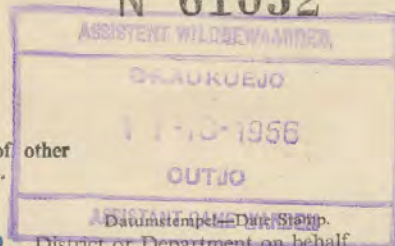
[Signature]
 Signature of Recipient.
 Handtekening van Ontvanger.

UNIE VAN SUID-AFRIKA.—UNION OF SOUTH AFRICA.

DEPARTEMENT VAN BINNELANDSE INKOMSTE.
DEPARTMENT OF INLAND REVENUE.

KWITANSIE

RECEIPT

vir insamelings ontvang ten behoeve van
ander distrikte of departemente.for collections made on behalf of
Districts or Departments. otherDistrik of departement ten behoeve
waarvan insameling ontvang word

Game Preservation

District or Department on behalf
of which collection is made.

Van wie ontvang—

L. K. Marshall,

From whom received—

Naam

Name.

Adres

Windhoek

Address.

Bedrag ontvang—

Eleven

Amount received—

Pond

Pounds

sjielings

shillings. pennies

pence.

£ 11 : — : — .

Besonderhede betreffende verpligting ten opsigte waarvan
betaling geskied:—Particulars in regard to liability in respect of which
payment is made:—Bungalow Rental
Lion Party £ 2
13 F.Hoof van inkomste
(waar moontlik)Head of Revenue
(where possible).

Subhoof van kwitansie

Sub-head of Receipt.

Kennisgewing van verpligting no.
(indien enige).Notice of Liability No.
(if any).

Ontvangs van bogenoemde bedrag word hierby erken.

Receipt of the above amount is hereby acknowledged.

f. A. Hartwig.
Ontvanger van Inkomste.—Receiver of Revenue.



CREDIT NOTE

Cor. KAISER AND BUELOW STREETS,

WINDHOEK,
South West Africa

Telegrams: "Cohen"
Phone: 2621 (25 Lines)
P.O. Box 215

27. 10. 1956

M^{rs.} J. K. Marshall

CN NO 327

Ch S. Cohen Ltd. Windhoek

Credit by

S. COHEN LIMITED

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

By return of the following
2 only Tyres 600 x 16 Fort 6/13/4

13 6 8

£ 13 6 8

DEBIT TO:
Ac 248

THOMPSON
Minteen
Engel

Pounds

Six

Shgs.

Pence

Approved by:

Orange

CARLTON HOTELS (S.A.) LTD.

RECEIVED FROM
M. R.

Room No. 643

the sum of two shillings & ten pence

£ 18 - 2 - 10

CHEQUE/CASH

With Thanks,

No 25150

DATE



C.P.

South Africa

31

M.R. L. MARSHALL.

Room No. 643.


CARLTON HOTEL
JOHANNESBURG

Arrival Date 25. 10. 56.

MEMO	DATE	EXPLANATION	AMT. CHARGED	AMT. CREDITED	BAL. DUE
1	OCT 25 56	TEL'PH	* -1-6		* -1-6
2	OCT 25 56	REST'R B	* 1-2-6		* 1-4-0
3	OCT 25 56	LINAGR	* -12-0		* 1-16-0
4	OCT 25 56	REST'R C	* 1-0-6		* 2-16-6
5	OCT 25 56	SP&MN	* 2-13-4		* 5-9-10
6	OCT 25 56	APART	* 2-7-6		* 7-17-4
7	OCT 26 56	TEL'PH	* -1-0		* 7-18-4
8	OCT 26 56	FLR NL	* -1-0		* 7-19-4
9	OCT 26 56	LINAGR	* -8-0		* 8-7-4
10	OCT 26 56	BARS	* -2-6		
11	OCT 26 56	BARS	* -3-6		* 8-13-4
12	OCT 26 56	REST'R C	* 3-3-6		* 11-16-10
13	OCT 26 56	SP&MN	* 2-13-4		* 14-10-2
14	OCT 26 56	APART	* 2-7-6		* 16-17-8
15	OCT 27 56	TEL'PH	* -1-6		* 16-19-2
16	OCT 27 56	BARS	* -5-3		
17	OCT 27 56	BARS	* -5-0		
18	OCT 27 56	BARS	* -2-6		
19	OCT 27 56	BARS	* -5-3		* 17-17-2
20	OCT 27 56	REST'R C	* 3-16-6		* 21-13-8
21	OCT 27 56	APART	* 2-7-6		* 24-1-2
22	OCT 28 56	TEL'PH	* -1-0		* 24-2-2
23	OCT 28 56	TEL'PH	* -0-8		* 24-2-10
24					

CARLTON HOTEL.

PORTERS DISBURSEMENTS.

ROOM No. 616.....

MR. Marshall.....

20-9 TEL TO LONDON

18-1

DATE:-

H. PORTER

CARLTON HOTEL.

PORTERS DISBURSEMENTS.

ROOM NO. 643.....

MR. MARSHALL.....

26/10/06

<u>Bus to</u>	<u>N York</u>	<u>1-0-1</u>	
	<u>N York</u>	<u>1-0</u>	
		<u>1-1</u>	

DATE:..... H. PORTER,

Telephone 95

Siding:
Phone 196

JUL 11 M -- 6-7-6 (1) 559 00
P. O. Box 73

Metje + Ziegler Ltd.

Telegr. Addr.: "METJE"

Bankers: Standard Bank of S. A. Ltd.

Otiwarongo,.....

195.....

Delivery Note

Nº 72380

C

M

Garh

BAUM W'HOEK 7872

6	Tin lid paper	1/3	7.6
2	deur Battenis	8/-	- 16. -
2	Bulls 2,5	-17	- 1.2
3	" 3,5	-17	- 1.9
3	Tourens	14/2	2.8.6
13	Battenis	-18	- 8.4
1	Touren		- 12.3
1	Touren		- 11. -
3	Tourens	11/2	- - -
2	galo. Burekats	10/6	1.1. -
		9/-	6.7.6

Goods are forwarded at purchaser's account and risk.

E. & O. E.

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

Geen krediet nota sal uitgereik word nie wanneer nie melding van ons Faktuur-No. gemaak word nie.
Zurückgesandte Waren können nur bei Angabe der Rechnungs-Nummer kreditiert werden.

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 *Cape*

Address/Adres

Sold by/Verkoop deur *4* Date/Datum *1/6/56*

3 K. Fr. 0222-6

6-7-6

11 Shirts 0222-6 *4-5-6*

10-13-8

LAMSON PARAGON

01916 - 30

P.O. Box 561 - Phone 3247
WINDHOEK

P.O. Box 61 - Phone 61
TSUMEB

7 - 8 - 1956

M. Cash

Otto Mühr
(PTY) LTD.

Snyers, Mans en Seuns Uitrusters — Tailors, Men's and Boys Outfitters
Spezial Geschaefit Fur Herren-Ausstattung

1 Helmet	1	2	6
less 59	-	1	-
	1	1	6

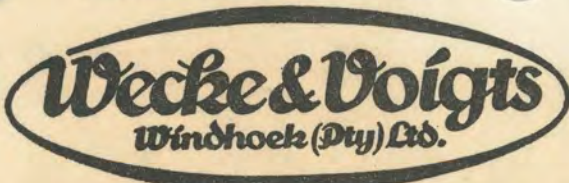
E. & O.E.

Danke - Dankie - Th

00276 - 37

DELIVERY NOTE

Tel. Shop 2248
 Bottle Store 3064
 Wholesale 3860
 Office 3047



P.O. Box 62
 Postbus Postfach

WHOLESALE & RETAIL • BUYERS OF FARM PRODUCE

WINDHOEK, S.W.A. 9/8 1956

M. Mr. Marshall

1	Basket	1	7	6
25	Tobacco	2	18	4
1	pr. sheets	2	10	-
3	prs. Canoes	17	2	5
3	Blankets	37	5	5
28	sq. Blue Lin.	4	4	-
28	Salad Pumpkin	28	7	8
1	pr. Knives	1	26	2
2	pr. Cotton	-	2	-
2	Baler Suits	4	-	1
1	Bushpail	5	15	-
1	Bill. Pan	1	2	6
		86	2	0

D 005877

E 7680

PHONE 19
FOON

OUTJO.....

7-8-1956

S.W.A.

M.....

Montant

DR. TO . . .

OUTJO CENTRAL GARAGE

A. W. J. GÖTZ

4 x 44 gall	Nv			
Petrol	£ 7. 7.	-	29	8 -
barage			-	10 -
	£	29.	18	-

4	Mixed Veg.	1/4	5.4
3	Sweet Corn	2/4	6.0
1	Maclean's Stomach Powder		2.6
			<hr/>
			14:10
			<hr/>

P.O. Box 53
Telephone 59

OUTJO.....

11-8-6

GUSTAV ROSENTHAL

GENERAL ENGINEERING & HARDWARE



supplied / gelever:

Cash

1	Knife		-	9	4
2	"	12/9	1	5	6
			2	4	10

100569 - 36

P.O. Box 53
Telephone 59

OUTJO

11-8-6

GUSTAV ROSENTHAL

GENERAL ENGINEERING & HARDWARE



supplied / gelever:

Cash

1	Asce	73	-	16	-
2	Pick handle		-	10	6
1	Asce		-	16	-
1	Pick handle		-	5	3
1	"	"		5	3
				<hr/>	
				2	13

00569 - 35

LANTON, PARA

NEW S.W.A.N.L.A. — NUWE S.W.A.N.L.A.

ONDONGA STORE

N^o 3091

ONDANGUA

25/8/56 19...

M

Bank Sale

98 9/2 petrol	19	12	0
4 Kachegoni 1/2	-	19	-
7/2 C Beans 3/6	1	1	0
12 Matches 1/1		12	-
1 lb. Baffer	-	5	6
6 Baked Beans	22	10	6
		9	
	22	19	6

S.A.R. & H. GOODS CONSIGNMENT NOTE.—S.A.S. EN H. GOEDEREVRAGBRIEF.

No. 441

Name of Sender: WECKE & VOIGTS, Grootfontein, S.W. Africa

Name of Consignee: L. K. Marshall, Address of Consignee: Swakopmund

Carriage Paid or to Pay: paid, Customs Union Form No. and Date: Tolunieform No. en datum

DESTINATION (Rail/Roadmotor): Buidongwa, BESTEMMING (spoor/padmotor): Buidongwa

Unless this consignment note is endorsed to the contrary, the goods mentioned hereon will be despatched by goods train. Tensy op hierdie vragebrief anders geëndosseer is, sal die goedere wat hierop aangegee is per goederetrein vervoer word.

Table with columns: Marks, Number of Packages, Description of Goods, Weight in lb., Rate, Charges. Includes handwritten entries for Whisky, Gin, Beer and a total weight of 162 lb and charges of R81 and 10/11.

See the reverse side when this note is used for traffic consigned to a grain elevator. Geliewe anderkant te sien as hierdie vorm gebruik word vir verkeer na 'n graansuier.

All consignments must be fully marked or addressed and all old marks or addresses obliterated in accordance with the Administration's requirements, otherwise they will not be accepted for conveyance by rail. Alle besendings moet volledig gemerk of geadresseer en alle ou merke of adresse uitgewis word ooreenkomstig die vereistes van die Administrasie, anders sal hulle nie vir vervoer per spoor aangenem word nie.

LOADED AT* GELAAI BY*

*Here insert "Private Siding No." or "Forwarding Site," etc., as the case may be. *Vul hier in „Private Sylyn No.” of „Afsendingsterrein,” ens., na die geval mag wees.

TO THE SOUTH AFRICAN RAILWAYS AND HARBOURS—AAN DIE SUID-AFRIKAANSE SPOORWEE EN HAWENS

Grootfontein Station/Stasie 28 19 56 Time/Tyd

Please receive and forward the above-mentioned goods to said destination in accordance with the conditions published in the Official Railway Tariff Book of the South African Railways and Harbours Administration...

Geliewe bogenoemde goedere te ontvang en na genoemde bestemming te vervoer ooreenkomstig die voorwaardes wat gepubliseer is in die Offisiële Spoorwegtariefboek van die Administrasie van die Suid-Afrikaanse Spoorweë en Hawens...

Signature of Sender or his duly authorised representative: WECKE & VOIGTS

Handtekening van afsender of sy behoorlik gemagtigde verteenwoordiger: [Signature]

NOTE.—The S.A.R. & H. Administration does not hold itself responsible for the weight or contents of consignment being correctly stated hereon.

OPMERKING.—Die Administrasie van die S.A.S. en H. is nie verantwoordelik vir die juistheid van die gewig of inhoud van die besending wat hierop aangegee is nie.

For use of Railway Department only

Slegs vir gebruik van die Spoorwegdepartement

Inv. No. / Fak. No., Truck No. and Owner / Trok No. en Eienaar, Carrying Capacity / Draagvermoë

Remarks as to condition / Opmerkings insake toestand

Signature of Railway Official / Handtekening van Spoorwegamptenaar, Date / Datum, Time / Tyd

For South African Produce Certificate, see over—Sertifikaat vir Suid-Afrikaanse produkte is op die agterkant



GARAGE — SERVICE STATION

HELLMUTH TIETZ

Tel. 57 TSUMEB P. O. Box 221



5. 10. 195*6*

PETROL

ACCOUNT

No

5838

Cash

30.5

Gall. Petrol

Pints Oil

<i>12</i>	<i>5</i>	<i>7</i>	<i>-</i>

Car Reg. No.

Received by
Empfangen

P.O. Box 561 - Phone 3247
WINDHOEK

P.O. Box 61 - Phone 61
TSUMEB

1-10-195

M. Cash

Otto Mühr (PTY) LTD.

Mans Uitrusters en Snyers — Men's Outfitters and Tailors
Spezialgeschäft für Herren-Ausstattung & Masschneiderei

1 Helms	1	16
2 Helms	1	16
3 Helms	1	16
4 Helms	1	16
5 Helms	1	16
6 Helms	1	16
7 Helms	1	16
8 Helms	1	16
9 Helms	1	16
10 Helms	1	16
11 Helms	1	16
12 Helms	1	16
13 Helms	1	16
14 Helms	1	16
15 Helms	1	16
16 Helms	1	16
17 Helms	1	16
18 Helms	1	16
19 Helms	1	16
20 Helms	1	16

E. & O.E.

Danke - Dankie - Thank You

00013 - 27

TIROL

DE

JORGE & RODRIGUES, LTD.

Pastelaria e Merceria Fina

Caixa Postal, 209

SÁ DA BANDEIRA

Nota de

Linhens N.º *285*

Sá da Bandeira,

5 de *Setembro* de 195 *6*

Ao Il.^{mo} Sr. _____

5795—Gráfica da Huila, Ltd.—Lubango

8 garrafas *Old Tom* *juice*
Grand *for* *service*

880,00

12,50

892,50

Rodrigues

Grootfontein

Windhoek
F. N^o 3744

7. 10. 1955

M^r Mc Intyre

WECKE & VOIGTS

	4 credit		
	4 (beer full)		9.8
	20 sup. 63		10.-
	2 Gussara Monday		15.-
	2 whisky		36.-
			<hr/>
			6.-8

Cash.

G.P.-S.133940—1955-6—15,000-100. S. *Cash.*
Schedule—Skedule A (1).
G.N.—Gk. No. 2147, 1927.

U.D.J. 70.

L744914

Wabes Bay.

Court of the Magistrate for the District of
Hof van die Magistraat vir die distrik

Charge No. _____
Beskuldiging No. _____

Date of trial _____
Datum van verhoor _____

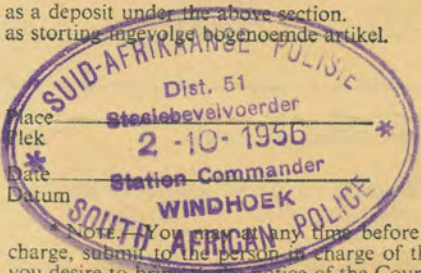
Receipt by Prescribed Officer under section *three hundred and fifty-one* of Act No. 56 of 1955.
Kwitansie van aangewese amptenaar ingevolge artikel *driehonderd een-en-veftig* van Wet No. 56 van 1955.

Received from _____
Ontvang van _____
the sum of _____
die bedrag van _____

Mr. Lawrence K. Marshall.
two pounds (R2)

as a deposit under the above section.
as storting ingevolge bogenoemde artikel.

Prescribed Officer.
Aangewese Amptenaar.



Note. You may at any time before sentence is passed upon you in respect of the above charge, submit to the person in charge of this document an affidavit setting forth any facts which you desire to bring to the notice of the Court in mitigation of the punishment to be imposed for the said offence.

* LET WEL.—U kan enige tyd voordat vonnis oor u uitgespreek word ten opsigte van genoemde aanklag, aan die persoon wat hierdie saak behandel, 'n beëdigde verklaring afgee waarin enige feit genoem word wat u onder die aandag van die Hof wil bring tot versagting van die straf wat weens genoemde oortreding opgelê gaan word.

In respect of m/cas.
G.M.C. Sol. 985:

Depósito de:

V. Lupa-Teuto

Distribuidores de productos



Data:

O Ill.^{mo} Snr.

COMPROU

25 litros gasolina / 5#10	127.50
---------------------------	--------

PS

Grootfontein,

F N^o 3468

4.10.19 56

M

Cash Sale

WECKE & VOIGTS

5 doz Eggs		12	6
12 lb. Milk	1		
12 lb. Tomatoes		14	-
1 doz Potatoes		16	6
10 lb. Lentils	1	11	8
5 lb. Beans		15	9
10 lb. Beans		6	8
5 lb. Tea		2	6
6 lb. Rice		12	
		= 657	

Grootfontein,

F N^o 3468

4.10.19 56

M

Cash Sale

WECKE & VOIGTS

2 T Sauce 2/11		4	2
1 tin Ketchup		3	
4 Toilet Paper		4	
6 tin Sp. Lard		8	
4 PK Soap 1/11		7	8
12 Mantels 1/3		15	-
6 Blankets 1/6		9	
		2	10 10
		6	5 7
		8	16 5

Dat. 4-10 B No' 10716

Cash

E. MUTSCHLER, Schlachtereij - Slaughterery
Tel. 18 Grootfontein Box 32

<i>7th Avenue</i>			<i>12</i>	<i>10</i>
<i>4th Avenue</i>			<i>14</i>	<i>-</i>
			<hr/>	
			<i>£1</i>	<i>6 70</i>



GARAGE — SERVICE STATION

HELLMUTH TIETZ

Tel. 57 TSUMEB P. O. Box 221



5.10 1956

PETROL

ACCOUNT

No.

5840

Cash

..... Gall. Petrol				
<i>1</i> Pints Oil			-	<i>1.9</i>
<i>Labour:</i>			<i>2</i>	<i>6</i>
.....			<i>4</i>	<i>3</i>
.....				
.....				
.....				
.....				
.....				
.....				
.....				

Car Reg. No.

Ⓙ J.M.Ltd. - 9728

Received by

Empfangen

Depósito de:

Seipa - Puro

Distribuidores de productos



Data:

O Ill.^{mo} Snr.

COMPROU

55 litros gasolina

57/10

280.50

PS

Comércio e Indústria da Huila, Lda.

Sá da Bandeira

N.º 20239

Sá da Bandeira, 1^o de 9 de 1956

VENDAS A DINHEIRO

4 opas Husky	1,00.	600,00
10 Kg Tabaco	12,	120,00
1 saca Conda		15,00
		<u>735,00</u>

M.



Serviços Aduaneiros de Angola

2
BILHETE

Casa de Despacho de Vila Póvoa de Vila

DESPACHO DE IMPORTAÇÃO POR VIA TERRESTRE

N.º de ordem 19 Em 27 de Agosto de 1956 N.º de receita 46
 Procedência Subsiste africano Origem Sul africano
 Natureza do transporte Camionete
 Nome do importador Lawrence Kennedy Marshall
 Morada Cambridge, Mass, U.S.A.

1:996 — Imprensa Nacional — 1949

Volumes:	Marcas	Números	Quantidade	Qualidade
	<u>9/ma</u>	<u>5/ma</u>	<u>9 tamboretes</u> <u>1 caixa</u>	<u>tamboretes</u> <u>caixa</u>

Artigos da pauta	Valores	Especificação das mercadorias	Peso líquido, medida ou quantidade	Taxas	Importâncias	Sobre-taxas	Importâncias
<u>103</u>	<u>400,00</u>	<u>garlinda</u>	<u>274</u>	<u>120</u>	<u>328,80</u>	<u>9,30</u>	<u>82,20</u>
<u>305</u>	<u>500,00</u>	<u>Itacidos de algodão com</u> <u>uma especificação, marca</u> <u>mais de 80% em (100% g.</u>	<u>9,000</u>	<u>287</u>	<u>140,00</u>	<u>19%</u>	<u>9,57</u>
	<u>900,00</u>				<u>468,80</u>		<u>177,20</u>

São dez volumes com o valor de noventa e cinco —
Declarações, informações, participações e despachos

Recibo de B.R. em separado e bagagem.

Cálculos:	Designação das imposições	Contagem	Rectificação
<u>28</u> <u>500</u> <u>1400</u> <u>274</u> <u>30</u> <u>822</u> <u>2250</u>	Receita ordinária Taxas Sobretaxas Selo Tráfego Impressos Armazenagem 50 % da multa por falta de declaração de carga	468,80 177,20 1,50 6,00
	Soma	653,50	
	Receita extraordinária 1.5 % ad valorem s/a importação Adicionais pelo art.º 74.º do Decreto n.º 22:793	22,50 .	
	Total para a Fazenda	676,00	
	Emolumentos consulares (§ 4.º do artigo 9.º do Decreto n.º 20:253, de 1931)		
	Total geral	676,00	

São dez e seis volumes e dois em separado
 O Contador, [assinatura] — RECEBI. — O Tesoureiro, [assinatura]
 Os volumes são conduzidos em [assinatura] Declarou o condutor que seguia
 com as mercadorias despachadas para [assinatura] pela estrada de [assinatura]
 Este documento tem validade como passe até [assinatura]
 O Chefe da Casa de Despacho [assinatura]

Pereira, Simões & C.ª L.ª

N.º 5376

5 de 9 de 1956

VENDAS A DINHEIRO

10	kg. batatas	20.00
5	kg. cebolas	25.00
6	batatas filetes cavala	60.00
3,150	presunto	126.00
6	latas leite Leo 1 l.	144.00
1,100	grão	44.00
		<hr/> 419.00

BANCO DE ANGOLA

EMISSOR DA PROVINCIA

S. S. S. S.

2 de

8

de 19 *58*

Ilmo.(s) Snr.(s)

Laurence Kennedy / Washball

Importância referente ao produto liquido do desconto

da s/ N.º n/L N.º *15625/28*

hoje efectuado e que creditamos na s/ c/

Importância da letra	<i>200</i>	<i>5720 00</i>
ou do adiantamento		
Juros de dias à		
taxa de %	<i>28 60</i>	
Comissão de %		
Prémio transf. %	<i>500</i>	
Despesas	<i>400</i>	
Selo de assistência		<i>3760</i>
Selos forenses		
Com. corresp.		
Produto liquido ..		<i>568240</i>

São

BANCO DE ANGOLA

O Gerente,

[Handwritten signature]

C. M. A.
DEPÓSITO ESPECIAL
DO
COMANDO MILITAR
DE
VILA PEREIRA DE EÇA

TALÃO N.º 22

Recibo de Esc. 27 \$ 00

O Sr. Barroncel Ramon da Moura
pagou a quantia de Virte e sete centos pela armazenagem
em duas espingardas 241 cartuchos
nos termos da Portaria 4338 de 23/3/943

Comando Militar de Vila Pereira de Eça, 19 de Setembro de 1956

O COMANDANTE MILITAR,

[Handwritten Signature]
aff

Pensão e Bar FLORESTA

DE

Manuel Ferreira de Carvalho

Talão N.º _____

Vila Pereira d'Eça

Vila Pereira d'Eça, _____ de _____ de 195 _____

Ex.^{mo} Sr. _____

4245 - Gráfica da Huila, Ltd.-Lubango

3 motabichas
Telas nº 719

50,00
322,50

372,50

Leia 352,50

5987

Pensão e Bar FLORESTA

DE

Manuel Ferreira de Carvalho

Vila Pereira d'Eça

Talão N.º 719
Vila Pereira d'Eça, 1.º de Setembro de 1956

Ex.º Sr. _____

4245 — Gráfica da Huila, Ltd.-Lubango

= Local =

1	gfa de vinho verde			10,00
1	cerveja			17,50
1	"			17,50
2	" 7.º os rapazes.			35,00
1	cerveja			17,50
3	almoços	1/25		75,00
3	jantares	1/25		75,00
3	doormidas	1/25		75,00
				<u>322,50</u>

de

de 19

Nota de Debito.

N.º 24/20.

Ao Il.º Sr.

5 Adunseo

1/20.

100/00

2 garrafas de vinho

75

- 15/00

115/00

Las Esc. 115/00

~~Handwritten signature or scribble~~

315	l.	gasolina	-	1.543,50
6	l.	Carapae	-	60,00
4	q.	latate	-	16,00
2	q.	ar	-	15,00
				<hr/>
				1.634,50

30 Balas —

858,00

776,50

	22	353
693	<u>1543</u>	<u>220</u>
	1386	706
	<u>1570</u>	706
	1286	706
	<u>1840</u>	<u>7886</u>

=

GRANDE HOTEL DA HUÍLA

SÁ DA BANDEIRA
(LUBANGO)

NOTA DE COBRANÇA N.º

Lubango, 2 de Setembro de 1956

O Ex.^{mo} Sr. MARSCHALL LAURENCE

807-55 - Tip. Vouga, Lubango

Conforme vales			
Nota do Hotel N.º			
<u>QUARTO N.º .43</u>	Factura n.º .19.623 Agt.º	745\$50	
	Nota n.º .21.497 Set.º	<u>547\$50</u>	1.293\$00
<u>QUARTO N.º .50</u>	Factura n.º .19.624 Agt.º	320\$00	
	Nota n.º .21.498 Set.º	<u>170\$00</u>	490\$00
<u>QUARTO N.º .51</u>	Factura n.º .19.625 Agt.º	320\$00	
	Nota n.º .21.499 Set.º	<u>170\$00</u>	490\$00
<u>Extraordinarios dos quartos n.º .45/46</u>			
	Factura n.º .19.611		662\$50
		Esc.	2.935\$50

M. Vouga

GRANDE HOTEL DA HUÍLA

43

SÁ DA BANDEIRA (LUBANGO)

O Ex.^{mo} Sr. MARSCHALL LAURENCE

T	H	S	R	M	B	PE	P
	1					2	

DATA		1	2															
DIÁRIA	Transporte . . .		527 50															
	Quarto	160 00																
	Refeições																	
EXTRAORDINÁRIOS	Pequeno almoço		10 00															
	Almoço																	
	Lanche																	
	Jantares																	
	Extraordinários																	
	Bar	237 50																
	Rouparia	40 00																
	Bilhar																	
	Garagem																	
	Criado	90 00	10 00															
SOMA	527 50	547 50																547 50

TOTAL Esc.

GRANDE HOTEL DA HUÍLA

SÁ DA BANDEIRA (LUBANGO)

277-56 — Tip. Vouga

DATA

1/9/58

N.º

107/43

Designação	Bar	Restaurante	Rouparia	Bilhar
19. Des. Real. Vinho	30.00			
2. Vinho	7.00			
3. Vinho	18.00			
17. Frito	7.50			
9. Vinho. L. Vinho	30.00			
17. Frito	7.50			
9. Vinho. L. Vinho	14.00			
19. Des. R. V. Branco	30.00			
9. Whisky. L. Vinho	14.50			
19. Des. R. V. Branco	30.00			
Roupa			40.00	
Total . . .	237.50		40.00	

QUARTO N.º 43

Assinatura

Nome

GRANDE HOTEL DA HUÍLA

43

SÁ DA BANDEIRA (LUBANGO)

O Ex.º Sr. MARSHALL LAURENCE

T	H	S	R	M	B	PE	P
						2	

DATA		30	31																	
30/8/56			25800																	
DIÁRIA	Quarto	16000	16000																	
	Refeições																			
	Pequeno almoço																			
	Almoço																			
	Lanche																			
EXTRAORDINÁRIOS	Jantares																			
	Extraordinários																			
	Bar	800	23750																	
	Rouparia																			
	Bilhar																			
	Garagem																			
	Criado	9000	9000																	
SOMA...	25800	74550																	74550	

10 % de serviço s/Esc.

Esc.

TOTAL Esc.

GRANDE HOTEL DA HUÍLA

SÁ DA BANDEIRA (LUBANGO)

277-56 — Tip. Vouga

DATA 31/8/56

N.º 186/43

Designação	Bar	Restaurante	Rouparia	Bilhar
19. Quil. Impul. Bar	3.00			
19. Quil. Impul. Bar	3.00			
29. Quil. Impul. Bar	6.00			
4. Quil.	4.00			
3. Quil.	1.00			
1.4. Quil. de Fato	7.50			
19. Quil. Impul. Bar	3.00			
19. Quil. Impul. Bar	3.00			
Total . . .	237.50			

QUARTO N.º 43

Assinatura

Nome

GRANDE HOTEL DA HUÍLA

SÁ DA BANDEIRA (LUBANGO)

50

O Ex.^{mo} Sr. KURT ALBERT AHRENS

I	H	S	R	M	B	PE	P
	1						

DATA		1	2											
DIÁRIA	Transporte		150 00											
	Quarto	150 00												
EXTRAORDINÁRIOS	Refeições													
	Pequeno almoço		10 00											
	Almoço													
	Lanche													
	Jantares													
	Extraordinários													
	Bar													
	Rouparia													
	Bilhar													
	Garagem													
Criado														
SOMA		150 00	170 00										170 00	

TOTAL Esc.

FACTURA N.º 19624

GRANDE HOTEL DA HUÍLA

50

SÁ DA BANDEIRA (LUBANGO)

O Ex.º Sr. KURT ALBERT AHRENS

T	H	S	R	M	B	PE	P
)						

DATA		30/8/56		30/8/56											
DIÁRIA	Quarto	1600.0	1600.0												
	Refeições														
	Pequeno almoço														
	Almoço														
EXTRAORDINÁRIOS	Lanche														
	Jantares														
	Extraordinários														
	Bar														
	Rouparia														
	Bilhar														
	Garagem														
Criado															
SOMA		3600.0	3200.0											3200.0	
				10 % de serviço s/ Esc.											
				Esc.											
				TOTAL Esc.											

GRANDE HOTEL DA HUÍLA

SÁ DA BANDEIRA (LUBANGO)

51

O Ex.^{mo} Sr. NICOLAS JACOBUS VON WARMELO

T	H	S	R	M	B	PE	P
1							

DATA		1	2											
DIÁRIA	Transporte		160 00											
	Quarto	160 00												
	Refeições													
	Pequeno almoço		10 00											
EXTRAORDINÁRIOS	Almoço													
	Lanche													
	Jantares													
	Extraordinários													
	Bar													
	Rouparia													
	Bilhar													
	Garagem													
Criado														
SOMA		160 00	170 00											170 00

TOTAL Esc.

FACTURA N.º 19625

GRANDE HOTEL DA HUÍLA

51

SÁ DA BANDEIRA (LUBANGO)

O Ex.º Sr. NICOLAS JACOBUS VON WARMELO

T	H	S	R	M	B	PE	P

DATA		30/8/56	30/8/56	31/8/56										
DIÁRIA	Quarto	16000	16000											
	Refeições													
	Pequeno almoço													
	Almoço													
EXTRAORDINÁRIOS	Lanche													
	Jantares													
	Extraordinários													
	Bar													
	Rouparia													
	Bilhar													
	Garagem													
	Criado													
SOMA		16000	32000											32000
		10 % de serviço s/Esc.												
		Esc.												
		TOTAL Esc.												

GRANDE HOTEL DA HUÍLA

SÁ DA BANDEIRA
(LUBANGO)

NOTA DE COBRANÇA N.º 21540

Lubango, 5 de Setembro de 1956

O Ex.^{mo} Sr.

Marshall Maurice

807-55 - Tip. Vouga, Lubango

Conforme vales

Nota do Hotel N.º 19668

selos

407 50

5 00

412 50

170 00

170 00

752 50

FACTURA N.º 19668

GRANDE HOTEL DA HUÍLA

34

SÁ DA BANDEIRA (LUBANGO)

O Ex.º Sr. MARSHALL LAURENCE

	H	S	R	M	B	PE	P
1	1						

DATA		4	5																
Transporte . . .			317.50																
DIÁRIA	Quarto	300.00																	
	Refeições	30.00																	
	Pequeno almoço		10.00																
EXTRAORDINÁRIOS	Almoço		30.00																
	Lanche																		
	Jantares																		
	Extraordinários																		
	Bar	147.50																	
	Rouparia																		
	Bilhar																		
	Garagem																		
Criado	40.00	50.00																	
SOMA . . .		317.50	407.50																407.50

TOTAL Esc.

FACTURA N.º 19670

GRANDE HOTEL DA HUÍLA

47

SÁ DA BANDEIRA (LUBANGO)

O Ex.^{mo} Sr. NICOLAS JACOBUS VON WARMELO

T	H	S	R	M	B	PE	P
1							

DATA		4	9	56	4	5													
DIÁRIA	Transporte					130 00													
	Quarto				100 00														
	Refeições				30 00														
	Pequeno almoço					10 00													
EXTRAORDINÁRIOS	Almoço					30 00													
	Lanche																		
	Jantares																		
	Extraordinários																		
	Bar																		
	Rouparia																		
	Bilhar																		
	Garagem																		
Criado																			
SOMA					130 00	170 00													170 00

TOTAL Esc.

FACTURA N.º 19669

GRANDE HOTEL DA HUÍLA

SÁ DA BANDEIRA (LUBANGO)

46

O Ex.^{mo} Sr. KURT ALBERT AHRENS

I	H	S	R	M	B	PE	P
1							

DATA		4	5															
Transporte . . .			130 00															
DIÁRIA	Quarto	100 00	150 00															
	Refeições	30 00																
	Pequeno almoço		10 00															
EXTRAORDINÁRIOS	Almoço		30 00															
	Lanche																	
	Jantares																	
	Extraordinários																	
	Bar																	
	Rouparia																	
	Bilhar																	
	Garagem																	
	Criado																	
	SOMA	130 00	170 00															170 00

TOTAL Esc.

STATEMENT

P. O. Box 784
 Tel.: 3431, 3432
 Teleg. Add.: "TERRYS"

WINDHOEK, S.W.A.,

24.10.1956

M *g. L. K. Marshall*

Dr. to / aan



g J.M.Ltd. - 751

Date / Datum	Inv. No. / Rek. No.	Cash Discount Kontant Afslag	DEBIT / DEBIET			CREDIT / KREDIET		
	To Balance		518	2	6			
	+ Accounts							
	Gophis Motors		319	7	10			
	By Credit Land							
	Draws					700		
	" Credit Issues							
	Returned					150	3	8
	To Cheque book							
			12	8	4			
			850	3	8	850	3	8

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

Interest at the rate of 10% will be charged on overdue accounts.
 Rente teen 10% sal op agterstallige rekeninge gevorder word.

INVOICE

N^o 1805 NC

Mr. *L. K. Marshall*

22. 10. 195*6.*

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

To Repaid Credit Balance on Acc. of 12. 13. 4

"TERRYS FOR TYRES"

Verenigde Pers—7033



W. Land Rover 700.00
" Spare tire 150.38
L 850.38

Less Accs 518.26 ✓
Groceries Nov. 319.71 ✓
L 837.10 ✓

850.38

837.10 ✓

Cheque L 12.13 ✓

No 3162

Mr

L. Marshall.

24. 10. 1956.

Box 784
Windhoek

Credit by

P.O. Box 784
Windhoek.

Terrys Motors
(PTY.) LTD. P.O. BOX 784 WINDHOEK. S.W.A.

Tel. Add.: "Terrys"
Telephone 17

By allowance on
Lond Rovers.

1/100

"TERRYS FOR TYRES"

Verenigde Pers - 9589

£ 172. = 15 = 8. Spares.
 £ 46. 14. 5. P₂ Oil.
 £ 100. 15. 3. Tyre & Tubes.
 £ 47. 4. 6. Labour.

Used Cars	Tyres	Technical	Spares	Fuel & Oil	Lubricants Materials	New Cars	Garage
-----------	-------	-----------	--------	------------	-------------------------	----------	--------

£ 7. = =. Cash.
 £ 16. = =. Body Works
 £ 2. 10. =. Transport on Petrol

Marshall
 Soboliev
 Motors.

£ to repay
 & deduct from
Cheque Less

£ 393. 2. 10. ↑

£ 48 = =.

£ 3. 15. =.

Tyres sold.
 Spares ref.

~~£ 393. 2. 10.~~

£ 319. 4. 10. ↑

N^o 3096

Received from *Mr Marshall*

the sum of *Twenty* Pounds

25 Shillings *seven* Pence

GROSSHERZOG HOTEL (PTY.) LTD.

With Thanks

£ 25 : 11 : 7



Verer.

Telephones: 2631/2632

P.O. Box 90



GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

M Mr. L. Marshall

Cards

4/8/56 19

Number of Room *15444*

Number in Party

Time of Arrival 12:00

Tariff *30/-*

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	4	5	6	7	8	9
Brought forward .		1/8 -	4/8 -	7/8 -	10/8 -	13/8 -
Rooms	14 -	14 -	14 -	14 -	14 -	- - -
Meals	14 -	1/6 -	1/6 -	1/6 -	1/6 -	10 -
Guests						3 8 -
Servants						
Cards						7 15 7
Phone Calls						
Laundry						
Carried forward .	1/8 -	4/8 -	7/8 -	10/8 -	13/8 -	25 4 7

E. & O.E.

Total £

25 4 7

315579

Faktuur : Invoice
Rechnung

Otjiwarongo,
Box 39, Tel. 11

10. 8. 56

N^o 7431

Cash-Sale

Kaufhaus Schäfer / Bottle Store

1 Case Italian Vermouth ^{18/6}	11	2	0
1 " Gilbys Gin ^{2 13/6}	7	16	-
1 " W. Horse Whiskey ^{33/6}	20	2	0
	39	0	0
less 10%	3	18	-
Marshall <i>L</i>	38	2	-
	315	584	

STATEMENT / STAAT

M r Dr L H Marshall
Hof Groenkop, Windhoek

Dr. to / Deb. aan

KAISER STREET,
WINDHOEK, Aug. 25th 1956
S.W.A.
P. O. Box 97 / Telephone 3015



A. Rosenthal (PTY) LTD.

Bank:
Standard Bank of S. A. Ltd.,
Windhoek.

ARMS AND AMMUNITION DEALER / GEWEER EN AMMUNISIE HANDELAAR

To account rendered:
Aan rekening gelever:

Aug 17th 1956 2814 £16.4-

WINDHOEK, tot 1er 1956 No 6002

Ontvang van L. L. Marshall
Received from
Erhalten von
die Betrag van
the sum of
den Betrag von

Sixteen pond pounds

four shillings and pennies

£ 16 : 4 : -



With thanks / Met dank
Mit Dank
A. Rosenthal (Pty.) Ltd.

Marshall



P. O. Box 97
Telephone 3015

No 2814

7. 8. 1956

WINDHOEK,
S. W. Africa

A. Rosenthal (Pty.) Ltd.

Arms & Ammunition Dealer
Geweer & Ammunisie Handelaar

Dr. L. K. Marshall
Hotel Sunning
Liaison

10	Jul Ho. 1393	12 bags shot gun		
	Cleaned thoroughly		1. - -	
	150 yds 180 grain			
	Jul Ho. 30-06	tested	2. 10. -	
	and clean			
	100 lbs Cal 30-06		8. 10. -	
	100 " Cal 12/2.4		4. 4. -	
			16 4. -	

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

No 5094 D

1954

M *2*

Dr. to — Dt. aan

Marshall
NORD HOTEL

(C. N. SMIT)

Room No. *12101*

GROOTFONTEIN,

22/10 195*6* No 5060 B
Ontvang van
Received from
Erhalten von

Marshall
die som van
the sum of *one hundred* pounds
den Betrag von

shillings pence.

£ *17*

Met dank / With thanks / Mit Dank

per
NORD HOTEL

315597

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

N^o 5094 D

1954

M *12*

Marshall

Dr. to — Dt. aan

NORD HOTEL

(C. N. SMIT)

Room No.

Accommodation / Akkomodasie

3-18-

Sample Room / Monsterkamer

4-17-6

Extras / Ekstras

5- - 6

Ward

2-4-

1- -

L

17- -



NORD HOTEL

GROOTFONTEIN

Bestuurder C. N. SMIT Manager

I.O.U.
EK SKULD U

2/6

Room No.

Kamer Nr.

19

Name

Naam

W. Marshall



NORD HOTEL

GROOTFONTEIN

Bestuurder C. N. SMIT Manager

I.O.U.
EK SKULD U

2/6

Room No.

Kamer Nr.

19

Name

Naam

W. Marshall



NORD HOTEL

GROOTFONTEIN

Bestuurder C. N. SMIT Manager

I.O.U.
EK SKULD U

2/6

Room No.

Kamer Nr.

19

20

Name

Naam

L. K. Marshall



NORD HOTEL

GROOTFONTEIN

Bestuurder C. N. SMIT Manager

I.O.U.
EK SKULD U

12/6

Room No.

Kamer Nr.

19

Name

Naam

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

No 5086 C

13 5/10 1954 b.

M *h*

Marshall

Dr. to — Dt. aan

NORD HOTEL

(C. N. SMIT)

Room No. *19 + 3 + 8*

To / Aan Accommodation / Akkomodasie		<i>4, 17 6</i>
,, Sample Room / Monsterkamer		
,, Extras / Ekstras		
.....		
.....		
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.....		
.....		

Phone / Fcon 24
P. O. Box / P. sbus 48
GROOTFONTEIN, S.W.A.,

No 5072 C

30-

9-

1954

M *h*

Uwskalle

Dr. to — Dt. aan

NORD HOTEL

(C. N. SMIT)

Room No. *20*

To / Aan Accommodation / Akkomodasie

„ Sample Room / Monsterkamer

„ Extras / Ekstras

1-19-

- 5 -

2-4-



NORD HOTEL
GROOTFONTEIN

Bestuurder C. N. SMIT Manager

I.O.U.
EK SKULD U

5/—

Room No. 20
Kamer Nr. 20

19

Name
Naam

L. K. Marshall

WECKE & VOIGTS

GROOTFONTEIN
TELEGR. ADRESSE: "WEKEVO"

TELEFON 4

GROOTFONTEIN,
S. W. AFRICA

P. O. BOX 3

28.10. 1956

RECHNUNG / INVOICE / REKENING

F No 3140

Für / For

Mr. L. K. Marshall
Runtu

J.M.Ltd. - 7362

Credit

Hardware

Store

	Credit	Hardware	Store
<i>3631 £ -17.6 (3474) £ 3.3.95</i>			<i>4.1.35</i>
<i>3474 £ 11.6 (3470) £ 12.11.10</i>			<i>13.3.45</i>
<i>3478 £ 1.10.-</i>			<i>1.10.-</i>
<i>23.10. Credit 4.7. -</i>	<i>4.7.-</i>		<i>7.7.-</i>
<i>W. 7202</i>			<i>1.7.8</i>
<i>1. Baffle Store 3425</i>			<i>3.16.6</i>
<i>Cash paid over</i>			<i>7.11.2</i>
<i>22.10.56</i>			

.....% will be charged on overdue Accounts.

315598

Grootfontein,

F N^o

3631

12 Okt 1955

17/6

Mrs. L. K. Mansbamm

WECKE & VOIGTS

1 Hemp		175

Grootfontein,

F No 3474

12.10.56 3.3.9 1/2

M Mr. K. Massmann

WECKE & VOIGTS

2 bu. of Salad	8	10
2 bu. of Peas 3	8	6
2 bu. Peas 5	6	15
3 bu. of Peas 1/2	7	10 1/2
2 doz Eggs	-	5
1 bu. Beans 1/10	-	11
6 bu. Tomatoes	6	6
3 bu. Green Beans	9	3
	3	3 9 1/2

Grootfontein,

F N^o

3474

12.11.19

5/6

11/6

M

L. K. Marshmann

WECKE & VOIGTS

2 Sackpfl.		2	1
2 Sackpfl.	1/4	3	10
2 Sackpfl.	1/5	5	8
		11	6

Groolfontein,

F No 3478

12 10

19

56

12. 11. 10

M

L. K. Pansham

WECKE & VOIGTS

12	Im. Teem		13	7
12	Messan		18	7
12	Spent's	12/3	7	7
2	Bank Money		4	1
6	Ons. 2/9		16	6/
12	Blankets			
10	ll. Sundry	1/10	18	4/
6	P.K. Nest		15	1
			12	19
				10/

Grootfontein,

F N^o

3478

12.10.....19

5/6

1.10.-

M

Mr. L. K. Marshall

WECKE & VOIGTS

12

Kompo 2/6

1

10-

Groolfontein,

F N^o

7202

23.10.56
19.....

M. L. K. Marshall

WECKE & VOIGTS

Credit

2

12 per sheet 77 -

WECKE & VOIGTS

GROOTFONTEIN
TELEGR. ADRESSE: "WEKEVO"

TELEFON 4

GROOTFONTEIN,
S. W. AFRICA

P. O. BOX 3

22.10. 1956

RECHNUNG / INVOICE / REKENING

F No 3425

Für / For

Mr. K. K. Marshall
Runter

§ J.M.Ltd. - 7362

Credit

Hardware

Store

	Credit	Hardware	Store
12.10. 3.4.16 # 2.15.6			2.15.6
22.10. 6917 6.12.-	6.12.-		
	Credit		
	1. Rekening 2.15.6		
	Credit \$ 3.16.6		

.....% will be charged on overdue Accounts.

Grootfontein,

F N^o 3776

12 10 1956 Renty.

MR NK Marshall 2.15.6

WECKE & VOIGTS

3 bot. Cinza^{15/6} 2-15-6

Grootfontein,

F N^o

6917

22-10

19

56

MR L.K. Marshall

WECKE & VOIGTS

2	Cinzano ^{18/6}	1	17	-
7	Gordon's Curr ^{13/-}	4	11	-
1	Roses lime	0	4	-
		£6.12		
<u>Credit</u>				

Grootfontein,

F N^o

7202

23.10.56
19

M. & K. Marshak

WECKE & VOIGTS

credit

2

12 per sheet 77 -

Grootfontein,

F N^o

6917

22-10 1956

MR. L.K. Marshall

WECKE & VOIGTS

2	Cinzano. ^{18/6}	1	17	-
7	Gardons Cin. ^{13/-}	4	11	-
1	Roses lime		4	-
			<u>£6.12</u>	

Credit

Groolfontein,

F N^o 3631

12 Okt 1957

Mrs L. K. Marshmann

WECKE & VOIGTS

1 Hemp		176

Grootfontein,

F N^o 3474

12.10.50

19

M

W. L. K. Massham

WECKE & VOIGTS

2 tin of Sattel	8	10
2 tin of Pearls	8	6
2 tin Pearls	6	10
3 tin of Pearls	7	10 1/2
2 doz Eggs	-	5
1 doz Beans	-	11
1 tin Tomatoes	6	6
3 tin Sauce	9	3
	3	3

Grootfontein,

F N^o 3474

12.10.19 56

M

L. K. Persham

WECKE & VOIGTS

2	Subjekt	2	
2	Group $\frac{1}{4}$	3	10
2	Group $\frac{1}{5}$	5	8
		11	6

Grootfontein,

F N^o 3776

12. 10 19 56.

MR. A. K. Marshall.

WECKE & VOIGTS

3 bot. Cinzano ^{15/6} £2-15-6

CASH SALE CS No 4725

OTJIWARONGO, 10 - 8 - 1956

M

AFRICAN MOTORS & ENGINEERS LTD.

spare	23	7	1
oil	10	11	3
	<u>33</u>	<u>18</u>	<u>4</u>
cont	7	-	-
	<u>40</u>	<u>18</u>	<u>4</u>

ONDONGA STORE

Nº 3301

ONDANGUA

20/9/56 19..

M

Cash Sale

ONDONGUA

1 Case Eggs ✓	1	100
6 Batts Kingfisher	1	40
210 lb Sugar N°1	1	34
25 lbs salt		12
1 Case Blue Soap ✓		60
1 lb Tea ✓		86
6 lb Sauerbrant ✓	1	10
1 Rubber & Hacks ✓		38
1 Gall Petrol ✓		160
10 L Canned Bacon ✓	2	50
		<u>916</u>

Verenigde Pers - 8778

ONDONGA STORE

Nº 3302

ONDANGUA

20/9/56 19..

M

Cash Sale

ONDONGUA

12 L Ideal milk ✓	1	06
1 Batts Toilet Paper ✓		40
2 Batts Chamber ✓		23
		<u>169</u>
		916
		<u>1083</u>

Verenigde Pers - 8778

315588

GROOTFONTEIN,

22/10/1956

N^o 4092

Received from

Mr Marshall

the sum of

Sixteen pounds

shillings

three pence.

£ 16.13.3

With thanks

Northern Garage (Pty) Ltd.

Jan Murray



INVOICE

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

GROOTFONTEIN, S.W.A.

Whaler
1956

M^r *Marshall, Comedian.*

No 4162

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

J.M.Ltd. - 9740

Directors: W. von Flotow, E. von Flotow

12/8.56	2.5 gallons 5 pt petrol	4	9	6
	4 " 5 " "	-	16	4
	30 "	5	5	-
	10 " 4 pt "	1	16	9
"	car greased 10/6 11 lbs eng oil 19/3	1	9	9
	35 lbs gear oil 6/6 1/2 " brake fluid 4/3	-	10	9
	10 lbs eng oil 12/6 1 pt gear oil 2/6	-	19	8
	removed welded shock absorber	-	10	6
	car greased	-	10	6
later	change one wheel	x	4	6

E. & O. E.

Terms strictly 30 days nett.

8% interest will be charged on all overdue accounts.

16 x 13, 3
315600

P. O. Box 1,

GROOTFONTEIN,

9. 10. 56 N^o

781

B

Mr./Mnr.
Herrn

L Marshall

Amangweni Post Restante Grootfontein

Dr. to / Deb. aan / In Rechnung mit

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

Nuwe S. W. A. N. L. A.

<i>88 Gallons petrol @ 3/6 per gallon</i>		<i>15 8 0</i>
<i>Transport</i>		<i>2 - -</i>
		<i>17 8 -</i>

*Forwarded to Amangweni
9/10/56. per W.A.L. Conway.*

9. 10. 56

Nº

781

B

L Marshall.

Amunguzi Poste Restante Goosefountain

88 Gallons petrol @ $2\frac{1}{2}$ per gallon.

15 8 0

Transport

2 - -

17 8 -

Telephones : 2631/2632



P.O. Box 90

GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

M *Mr. L. Marshall*

22/10/56
.....19.....

Number of Room

Number in Party

Time of Arrival *Supper*

Tariff *38/-*

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS									
	<i>25</i>								
Brought forward .	<i>13 11 -</i>								
Rooms									
Meals	<i>5 -</i>								
Guests	<i>4 12</i>								
Servants									
Cards	<i>7 3 8</i>								
Phone Calls									
Laundry									
Carried forward .	<i>25 11 8</i>								
E. & O.E.									
									Total £

Verenigde Pers - 8416

375 856

Telephones : 2631/2632



P.O. Box 90

GROSSHERZOG HOTEL (PTY.) LTD.

Windhoek, S.W.A.

M The Marshall

..... 30 - 9 - 1956

Number of Room 29+31

Number in Party 1+1

Time of Arrival Demer

Tariff 30/

ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION.

DETAILS	30	1	2	3	22	23	24
Brought forward .	30	1	2	3	22	23	24
Rooms		1 18-	4 18-	7 18-	8 8-	10 6-	12 1-
Meals	1 4-	1 4-	1 4-	- - -	1 4-	1 2-	1 2-
Guests	4	1 16-	1 16-	10	10	1 3-	1 8-
Servants							
Cards							
Phone Calls				2 6			
Laundry							
Carried forward .	1 15-	4 18-	7 18-	8 8-	10 6-	12 1-	13 11-
E. & O.E.							
Total £							

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)
WITH WHICH IS AMALGAMATED

(GEREGISTREERDE HANDELSBANK)
WAARBY INGELYF IS

**THE NATIONAL BANK
OF SOUTH AFRICA LIMITED**

**DIE NASIONALE BANK
VAN SUID-AFRIKA BEPERK**

COMMISSIONER STREET
CENTRAL BRANCH
JOHANNESBURG

COMMISSIONERSTRAAT-
SENTRAAL-TAK
JOHANNESBURG



NAME **MARSHALL: LAURENCE KENNEDY.**
NAAM

Sheet No. /
Vel No.

DATE/DATUM	No.	CHEQUES, ETC./TJEKS, ENS.	DATE/DATUM	DEPOSITS/DEPOSITO'S	DATE/DATUM	BALANCE/SALDO
					JUN 30 '56	508.10. 3*
			AUG 10 '56 TF	1,900. 0. 0	AUG 10 '56	2,408.10. 3*
AUG 10 '56	576	80. 0. 0+			AUG 10 '56	2,328.10. 3*
AUG 13 '56	580	36. 0. 0+				
AUG 13 '56	579	25. 11. 7+				
AUG 13 '56	582	50. 0. 0+				
AUG 13 '56	581	13. 11. 0+			AUG 13 '56	2,203. 7. 8*
AUG 14 '56	577	8 50. 0. 0+			AUG 14 '56	1,288.14. 3*
AUG 14 '56	578	64. 13. 5+			AUG 16 '56	1,222.15.11*
AUG 16 '56	586	25. 0. 0+			AUG 17 '56	1,177.12. 2*
AUG 16 '56	583	40. 18. 4+			SEP 21 '56	1,147.14. 2*
AUG 17 '56	585	10. 1. 9+				
AUG 17 '56	584	35. 2. 0+				
SEP 21 '56	587	29. 18. 0+				

Handwritten notes:
1147. 14. 2
317. 11. 3
830 2. 11

KINDLY NOTIFY THE BANK IMMEDIATELY OF ANY CHANGE OF ADDRESS.

NOTE: FAILING RECEIPT BY THE BANK WITHIN FIFTEEN DAYS FROM DATE OF DESPATCH OF THIS STATEMENT OF NOTICE OF DISAGREEMENT OF ANY OF THE ENTRIES, IT WILL BE ASSUMED THAT THE STATEMENT AS RENDERED IS CORRECT.

ACC or AC - Acceptance or P/N paid	C - Telephone or cable expenses	*INT or IN - Interest
BC - Bill(s) collected	*COM or CM - Commission	*LF - Ledger Fee
BD - Bill(s) discounted	*D - Discount	TFR or TF - Transfer
*CB - Cheque book	*EC - Error corrected	U - Unpaid item

A voucher is not usually provided for items marked *, nor for half-yearly safe custody fee. Credit balance is shown by **BL** or an asterisk; debit balance by **OD**.

STEL ASSEBLIEF DADELIK DIE BANK IN KENNIS VAN ENIGE VERANDERING VAN ADRES.

LET WEL: INDIEN DIE BANK BINNE VYFTIEN DAE NA AFSENDING VAN HIERDIE STAAT GEEN KENNIS VAN VERSKIL OOR ENIGEEN VAN DIE INSKRYWINGS ONTVANG NIE, SAL DEUR DIE BANK AANGENEEM WORD DAT DIE STAAT, SOOS GELEWER, KORREK IS.

ACC of AC - Wissel betaald	C - Telefoon- of telegraafkoste	*INT of IN - Rente
BC - Wissel(s) ingevorder	*COM of CM - Kommissie	*LF - Boekfooi
BD - Wissel(s) gediskonteer	*D - Diskonto	TFR of TF - Oorplasing
*CB - Tjekboek	*EC - Fout reggemaak	U - Onbetaalde item

'n Bewys is nie altyd voorsien vir items gemerk *, ook nie vir halfjaarlikse veilige bewaringsfooi nie.

Kredietsaldo word aangedui deur **BL** of 'n sterretjie; debietsaldo deur **OD**.