Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN **JOHANNESBURG** Docex: 50

Telephone: (011) 403-2765 Teletex: 450902

Telefax: 403-1764 P.O. Box 30894 2017 BRAAMFONTEIN

Your Ref:

Our Ref:

9 August 1991

Paul Goller P 0 Box 5015 **JOHANNESBURG** 2000

REGISTERED MAIL

Dear Paul

STATEMENT OF ACCOUNT TO THE JACARANDA TRUST

We refer to the above and attach our statement of account for legal work done in respect of conscription for the period 1 June 1991 to 30 June 1991. We hope that it meets with your approval. The account has been submitted to you on the advice of Nan Cross and Mandy Taylor who informed us that an amount of money had been set aside for legal fees.

During this period we completed our outstanding trial work. attended court on 24 June 1991 when charges were withdrawn against Clyde Wynter and Wayne Boshier for failing to report for military service. We also represented other conscientious objectors in respect of applications for exemption and deferment.

Finally we were instructed by fourteen religious objectors currently performing community service. We drafted representations on their behalf to the Gleeson Committee which addressed the question of the treatment of religious objectors and recommended various reforms to the system.

Yours faithfully CHEADLE THOMPSON & HAYSOM

CLIVE PLASKET

Masken

Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN JOHANNESBURG

Docex: 50

Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894

2017 BRAAMFONTEIN

Your Ref:

Our Ref: CP/C1/90

INVOICE 5321

August 1991

Date:

Client:

JACARANDA TRUST

(Attn: Paul Goller)

Address:

P O Box 5015

JOHANNESBURG

2000

MATTER

CONSCIENTIOUS OBJECTORS : GENERAL

Date	Details		
	To our all inclusive attorney client fees	R2 840.50	
	To Disbursements	R 417.99	
	DUE AND OWING BY YOU	R3 258.49	

E. & O.E. TERMS: Strictly 30 days

Please return a copy of this invoice with your payment.

End Conscription Campaign

PO Box 208 Woodstock 7925 ph: 461 3366

SUMMARISED INCOME STATEMENT 1	/8/90 - 31/12/9 	C
INCOME		
and and the time and the time	R	
TRUST INCOME	143,670	
CONFERENCE FEES	692	
INTEREST	888	
SUNDRY INCOME	274	
TOTAL INCOME	145,523	
EXFENDITURE		
NATIONAL Office + Stubi	25,000	
UCT	6,431	
JOHANNESBURG	7,344	
PIETERMARITZBURG	2,000	
CAPE TOWN.	10,662	
DURBAN - TOWN	4,011	
GRAHAMSTOWN	2,944	
EAST LONDON	494	
NATIONAL COMMITTEE	1,792	
NATIONAL FIELDWORKER	4,000	
ADVERTABATE Compain Expenses.	12,000	
BANK CHARGES '	202	
TRAVEL	548	
TOTAL EXPENDITURE	77,429	
NET INCOME	68,095	

ACCOUNT

re: CONSCIENTIOUS OBJECTORS - GENERAL

01.06.91 Travel to Pretoria to consult with Commandant Strydom, Hillcrest Regiment, in respect of Klopper's deferment application.

Consultation with Dirk Klopper re the agreement made with Commandant Strydom.

Telephone call to Wayne Boshier advising him of court dates.

Telephone call from Klopper and advise him on the implications of failing to report.

Telephone call to Andre Croucamp re his letter to the State President to request a reduction of community service.

- 02.06.91 Attend to trial preparation for Clyde Wynter's case.
- 03.06.91 Travel to the Magistrate's Court.

Appear in court when Wynter's case was postponed to 24.06.91.

Receive and peruse letter from the Minister of Defence concerning Citizen Force liability.

11.06.91 Telephone call to Klopper, taking further advice on the exemption application.

Telephone call to Colonel Potgieter, Chief of Staff, South African Defence Force, Citizen Force, concerning the prospects of transfer for Klopper.

Draft letter to Hillcrest Regiment concerning Klopper's transfer.

18.06.91 Telephone call from Franco Schiena concerning his position as a religious objector.

Settle letter to Hillcrest Regiment.

19.06.91 Drafting exemption application for Klopper and letter to the Central Exemption Board.

Attending to the settling thereof and faxing it to the Central Exemption Board in Pretoria.

- 20.06.91 Consult with Anton Feun and draft his exemption application.
- 21.06.91 Telephone call to the Public Prosecutor, Ms van der Merwe, concerning the withdrawal of charges against Wayne Boshier.

Consultation with Wayne Boshier and to taking a statement of his personal circumstances.

22.06.91 Draft and settle a section 112 statement for Boshier.

Attend to preparation for mitigation.

24.06.91 Travel to the Magisrate's Court.

Negotiate with the public prosecutor and military police and attend court when charges were withdrawn against Boshier and Wynter.

Receive and peruse the ECC's representations to the Gleeson Committee.

Telephone call to Nan Cross to discuss.

25.06.91 Consultation with Anton Feun re his exemption application. Telephone call to Mr D MacClain, Managing Director of Wesgro concerning support for Anton Feun's application.

Telephone call from Marie Paul Grindrod and to advising him tn his call up.

Receive and peruse the representations of COSG to the Gleeson Committee.

28.06.91 Consultation with fourteen religious

	objectors and to taking inst from them for dr representations to the Committee.	rafting	
30.06.91	Consultation with the robjectors.	eligious	
To our all	inclusive fees:		
John Wills			
16.9 hrs x 3.8 hrs x F	R75.00 per hour R50.00 per hour (travel)	R 1 267.5 R 190.0	
Clive Plask	<u>set</u>		
	2100 per hour 275.00 per hour	R 960.0 R 120.0	•
Richard Spo	or		
1.0 hrs x R 1.0 hrs x R	135.00 per hour 75.00 per hour	R 135.00 R 75.00	
Brendan Bar	ry		
1.0 hrs x R 0.6 hrs x R	75.00 per hour 30.00 per hour	R 75.00 R 18.00	
Total Fees			R 2 840.50
Disbursement	ts		
Travel			R 182.25
To secretari	al overtime		R 91.89
To fax			R 75.60
To photocopy	ring		R 68.25
Disbursement	s sub total		R 417.99
DUE AND OWIN	G BY YOU		R 3 258.49

Attorneys

8th Floor Geldenhuvs 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN **JOHANNESBURG** Docex: 50

Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894 2017 BRAAMFONTEIN

Your Ref:

Our Ref: CP/C1/90

27 August 1991

Mr Paul Goller P O Box 5015 **JOHANNESBURG** 2000

Dear Paul

STATEMENT OF ACCOUNT TO THE JACARANDA TRUST

We refer to the above and attach our statement of account for legal work done in respect of conscription for the period 1 July 1991 to 30 July 1991. We hope that it meets with your approval.

This period was marked by ongoing advice to various conscriptees. The case of David Jooste was quite interesting in that he was called up for service in terms of the Police Act in that he had not attended camps which he was liable to do with the Police Force since 1986. The Police had therefor issued a warrant for his arrest which we successfully managed to quash. We note that David Jooste has been a prominent anti-apartheid activist during the 1980's and was under threat of detention from June 1986 onwards.

We have not heard anything from the Gleeson Committee and will be following them up during the course of this month.

Yours faithfully CHEADLE THOMPSON & HAYSOM

A BALLB

Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN JOHANNESBURG

Docex: 50

Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894

2017 BRAAMFONTEIN

Your Ref:

Our Ref: CP/C1/90

INVOICE 5507

Client:

JACARANDA TRUST

Attention: Paul Goller

Date: August 1991

Address:

P O Box 5015

JOHANNESBURG

2000

MATTER

CONSCIENTIOUS OBJECTORS : GENERAL

Date	Details	
-		
	To our attorney and client fee	R1 457.50
	To disbursements	R 63.75
	TOTAL DUE AND OWING BY YOU	R1 521.25

E. & O.E. TERMS: Strictly 30 days

Please return a copy of this invoice with your payment

ACCOUNT

TO: The Jacaranda Trust
Attention: Paul Goller
P O Box 5015
JOHANNESBURG
2000

re: CONSCIENTIOUS OBJECTORS : GENERAL

01.07.91 Settle general representations for religious objectors to the Gleeson Committee.

Telephone call to Major Fourie of the Board for Religious Objectors.

Telephone call to the Secretary of the Gleeson Committee in order to arrange service of representations.

Draft two letters to the Gleeson Committee.

02.07.91 Draft exemption application for Anton Feun.

Telephone call to Chris De Villiers of ECC re the affect of the repeal of the Population Registration Act and funding generally.

Supplying Chris De Villiers with a copy of that Act.

Telephone call to Mrs Swanepoel of the Airforce Gymnasium re Anton Feun's exemption application.

Draft letter to the Exemption Board and to the Airforce Headquarters re Feun's exemption application.

- 03.07.91 Receive and peruse Adv. Burger's opinion on the effect of the repeal of the Population Registration Act.
- 08.07.91 Consultation with Van Niewenhuizen re his deferment application.
- 09.07.91 Consultation with David Viljoen Jooste re the warrant out for his arrest for not attending a camp.

	Telephone call to W/O Mostert of the Brixton Murder and Robbery Squad re the warrant out for Jooste's arrest. Making arrangements to attend court.	
11.07.91	Consultation with Nan Cross and Mandy Taylor re funding.	
	Consultation with Mark Feltham a conscientious objector re his call up for national service.	
12.07.91	Attend court and negotiate with Prosecutor, Ms van der Merwe, in order to secure the quashing of the warrant of arrest for Jooste.	
19.07.91	Consultation with Lius Mitras, religious objector and settle his letter to the Department of Manpower indicating that he will no longer continue with community service and advising him on the consequences of stopping his community service.	
24.07.91	Telephone call from Mr A Suzman and to arranging a consultation with him.	
26.07.91	Consultation with Mr Suzman on his son's conscription problem.	
31.07.91	Telephone call from a client referred by the ECC and to giving advice on deferment and exemption.	
To our al	l inclusive attorney and client fee:	
John Will	<u>Ls</u>	R 1 117.50
14.9 hrs	x R75.00 per hour	
Clive Pla	x R100.00 per hour	R 340.00
3.4 nrs	X KIOO.OO F	R 1 457.50
Total Fe	es	=======

Disbursements

====	
R	63.75
R 	47.50
R	16.25
	R

Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN **JOHANNESBURG** (also at Pietermaritzburg) Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894 2017 BRAAMFONTEIN

Docex: 50

Our Ref: JW/CO1/91

24 February 1992

The Jacaranda Trust c/o Paul Goller P O Box 5015 **JOHANNESBURG** 2000

Dear Paul

1. Whatove being referred to SNIDEF? Anything at all? I wit why note Pala Any dar Heyde Looks like a suitable case.
2. Broadly speaking, hould donor be paying for any of Mis? as the face of it there one no openeral gains which have been made in torm of law; Nove in the fact that presence is being brought to becar on the military. a political "gain (example Barnard)

STATEMENT OF ACCOUNT : CONSCIENTIOUS OBJECTORS FOR PERIOD 1 NOVEMBER TO 31 DECEMBER 1991 / 3 MONTHS

3. Manan Taylor also changing for initial

We refer to the above and attach our statement of account for the legal work done in respect of conscription matters for the above period. We hope that it meets with your approval.

This period was marked by an increase in the number of conscripts that sought legal advice. In terms of previous discussions with yourselves we have charged most of our clients directly. However, in matters where very short telephonic advice was given we have charged yourselves.

In all of these cases the matters were referred either by ECC or COSG.

We have changed the format of the account in respect of clients who are paying a contribution of their legal fees. You will see that there are separate accounts for Mr Ian Burns, Mr I J Medak, Mr A F Barnard, Mr A Gordon and Mr John de Wet.

You will see from the attached schedule the contribution that will be paid by these clients, therefor you are only responsible for the remaining amount. In most of the cases it is a 50/50 arrangement.

We see the period under account as having been a particularly successful one in terms of which we received deferment for all

2/....

the applications which we put forward and, in addition, we were granted three applications for total exemptions. The case of Alan Victor Gordon is one such case. There was another case which was paid directly by client, a person by the name of Edi Cappialati and the Wolfson application which we accounted for previously.

We also emphasise that in the matters where we undertook to subsidise from ECC the matters were either important to the anti-conscription movement as a whole and/or the individual applicants were listed conscientious objectors.

Please contact me should you have any queries.

Yours sincerely CHEADLE THOMPSON & HAYSOM

A JOHN WILLS

ska4-jaca2.acc

JACARANDA TRUST CONSOLIDATED ACCOUNT

FOR PERIOD 1.11.91 TO 31.1.92

Inv.No.	Matter	Total	Client Contribution	Jacaranda Trust Contribution
6692	De Wet Deferment	1 025.75	512.88	512.87
7052	Barnard Review	3 951.12	1 975.56	1 975.56
7044	I Burns Deferment	935.00	467.50	467.50
7053	Medak Deferment	592.90	296.45	296.45
6693	Gordon Exemption	1 950.30	500.00	1 450.30
7051	Conscientious Objectors: General	1 730.85	_	1 730.85
TOTAL DUE A	ND OWING BY JACARANDA TRUST			R 6 433.53

Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN JOHANNESBURG (also at Pietermaritzburg) Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894 2017 BRAAMFONTEIN

Docex: 50

Your Ref:

Our Ref:

JW/D2/91

TAX INVOICE NO.

VAT REG. NO. 4530108937

Client:

Mr J S de Wet

Address:

DETAILO

18 Valba Court

Derby Road

KENILWORTH

7700

MATTER DEFERMENT / EXEMPTION APPLICATION

Date: Decem

December 1991

was referred to in the Dodon

. Who not referred to viste hours in to?

2. What was the value to the novement?

Business considerations to example

3. Final result Deferment to 31.17. 92

DETAILS	Fees Disburseme		nts		VAT		
	Exclusive of VA	T			Rate%	Amount	
To our attorney client fee	726	00			10%	72	60
Sundry Disbursements			206	50	10%	20	65
Sub Totals	726	00	206	50		93	25
			Total Fees		R	726	00
			Total Disb.		R	206	50
			Total VAT.		R	93	25
	1	Total	Amount Due		R	1 025	75

NOTES: (1) Interest will be charged at current interest rates on all outstanding accounts.

- (2) Please return a copy of this invoice with your payment.
- (3) E. & O.E.

ACCOUNT

To: Mr J S de Wet 18 Valba Court Derby Road KENILWORTH 7700

re: DEFERMENT / EXEMPTION APPLICATION

To our attorney client fee:

29.10.91	Consultation	with	client	regarding
	deferment/exe	mption	applic	ation.

- 23.11.91 Drafting application and attending to the fax thereof to Cape Town.
- 27.11.91 Attending to fax from Cape Town re the signed and attested affidavit.

Attending to send same to Central Exemption Board.

O3.12.91 Travel to Pretoria to meet with Chairman, Central Exemption Board, Mr D Pretorius to make representations re exemption and securing deferment up to and including 31.12.1992.

Telephone call to client, left message.

Telephone call to client's home, no reply.

17.12.91 Communicated result of the application with client.

To our attorney client fee:

4.8 hrs x R120.00 per hour R 576.00

Travel time:

1.5 hrs x R100.00 per hour R 150.00

VAT 10% R 72.60

Total Fees R 798.60

Sundry Disbursements

DUE AND OWING BY YOU	R	1 025.75
Total Sundry Disbursements	R ==	227.15
VAT 10%	R	20.65
To postages, petties and telephone calls	R	56.80
To photocopies	R	16.50
To telefaxes	R	43.20
Travel (120kms @ 75c per km)	R	90.00

REF.NO. : EB/ E52 82580416

ENQUIRIES: TEL NO. 3139711 (ENQUIRY SECTION)

N/R J. Wars

CHECIDLE THOMPSON

ATTERNEYS POBOX 30844

CENTRAL EXEMPTION BOARD

PRIVATE BAG X281

PRETORIA

0001

91/12/11

MILITARY SERVICE: 82580416 BJ J. DE WET

YOUR APPLICATION REGARDING THE ABOVENAMED PERSON'S NATIONAL SERVICE HAS REFERENCE.

DEFERMENT OF MILITARY SERVICE UNTIL 31 DECEMBER 1992 HAS BEEN APPROVED.

PLEASE NOTE THAT DEFERMENT HAS BEEN GRANTED ON THE GROUNDS AS CONTAINED IN THE APPLICATION AND THE PERSON CONCERNED MUST BE WARNED NOT TO COM-MIT HIMSELF TO ANY OTHER ACTIVITIES THAT ARE AT A LATER STAGE TO BE PRESENTED AS GROUNDS FOR FURTHER DEFERMENT. SHOULD THE GROUNDS ON WHICH THIS PRESENT APPLICATION IS BASED CHANGE IN ANY WAY, THIS BOARD MUST BE ADVISED IMMEDIATELY.

SHOULD HE RECEIVE ANY CALL-UP INSTRUCTIONS FOR 1992 AFTER HAVING RECEIVE ED THIS LETTER OF DEFERMENT, HE IS TO IGNORE THEM. HE MUST RETURN THE CALL-UP INSTRUCTIONS, TOGETHER WITH A COPY OF THIS LETTER, TO THE RE= GISTERING OFFICER, PRIVATE BAG X281, PRETORIA, 0001 WITHOUT DELAY.

PLEASE INFORM HIM ACCORDINGLY.

YOURS FAITHFULLY

H.J. KEMPEN

SECRETARY: CENTRAL EXEMPTION BOARD

Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN **JOHANNESBURG** (also at Pietermaritzburg) Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894

2017 BRAAMFONTEIN

Docex: 50

Your Ref:

Our Ref: JW/C01/91

TAX INVOICE NO. 7052

VAT REG. NO. 4530108937

Client:

Mr A F Barnard

Address: 67 De Kock Street

Extension 16

WITBANK 1035

MATTER $_{
m A}$ $_{
m F}$ $_{
m BARNARD}$ / $_{
m SADF}$

Date:

February 1992

1. Hay his licebility for cars been determined dead who seems are liked almost and made his ins

3. Acceptable onto and his shows -

4. Vidue to he novement?

DETAILS :	Fees		Disburseme	nts		VA	T	
	Exclusive of	VAT		_	Rate%	,	Amount	
To our attorney client fee	1 99:	2 50			10%		199	25
To Disbursements			800	00	-		:	
To Sundry Disbursements			872	15	10&		87	22
	•							
Sub Totals	1 992	50	1 672	15			286	47
			Total Fees		R	1	992	50
			Total Disb.		R	1	672	15
			Total VAT.		R		286	47
		Total	Amount Due		R	3	951	12

NOTES: (1) Interest will be charged at current interest rates on all outstanding accounts.

(2) Please return a copy of this invoice with your payment.

(3) E. & O.E.

Partners M H Cheadle BA (Hons) BProc LLB. N R L Haysom BA (Hons) LLB. N M Manoim BA LLB. H M Seady BA LLB LLM. P J Harris BA LLB LLM. P S Benjamin BA LLB LLM. A L Armstrong BA (Hons) LLB. N J Tshabalala B.Proc. LLB. A Cachalla BA LLB. R Spoor BA LLB. M. Potgleter BA LLB. U. Bhoola BA LLB. Consultant: C R Thompson BA (Hons) LLB. Assisted by: C M E O'Regan BA LLB LLM PhD., P.A. Maserumule BA LLB. P. Stein BA PDIp ASS LLB LLM, S. Salev BA LLB

ACCOUNT

re: AF BARNARD / SADF

- 21.11.91 Consultation with Mr Antonie Frans Barnard re a charge he was facing to failure to report for a one day parade, secondly deferment or exemption from a camp for 5.12.91 to 03.01.92, i.e. 30 days.
- Attending to telephone conversation from Barnard explaining the proceedings of his summary trial and preparing represenations in terms of section 115(1)(b) of the Military Disciplinary Code directed at setting aside his conviction and sentence for failure to report and a sentence of 21 days detention barracks suspended for three years. (This was successful in that his conviction and sentence was set aside.)

Attending to the telefax of the representations to his unit, i.e. Group 28 Headquarters, Middleburg and Lt General Muller, the Officer Commanding the Eastern Transvaal Region.

Including in the representations challenges to the liability of the client in terms of sections 22 and 21 of the Defence Act.

03.12.91 Travel to Pretoria.

Consultation with Derrick Pretorius, Central Exemption Board, re client's liabilities.

O4.12.91 Telephone conversations to Lt General Muller, Officer Commanding, Nelspruit Command, Commandant van der Walt, Legal Adviser, SADF Pretoria, Commandant Simon, Legal Adviser Group 28 Headquarters in Pretoria and securing agreement that client would not have to attend on 05.12.91 and that the issue of his liability would be investigated.

Telephone call to client confirming that he did not have to attend the camp.

12.12.91 Attending to telephone conversation from client's wife indicating that he had been arrested for not reporting on 05.12.91.

Telephone call to the Officer Commanding, Group 28 Headquarters in Middleburg, a Captain Marais, who provided home number of the Officer Commanding, Colonel Griesel.

Extensive conversation with Colonel Griesel regarding the unlawfulness of client's arrest and various telephone calls with the Military Police at the unit, Corporal Robinson and eventually securing client's release.

14.12.91 Consultation with client regarding a call up that was served on him on 12.12.91 for the period 23.12.91 to 03.01.92.

Perusing statement from the client's wife regarding his arrest.

Drafting an urgent review application challenging the validity of the client's call up on the grounds of unreasonable notice and the fact that, in our opinion, our client was not liable for the camp.

Attending consultation with Adv. Mark Euijen to settle application.

16.12.91 Consultation with client.

Settling founding affidavit and attending to attestation thereof.

Drafting urgent deferment application and attending to telefax thereof on 17.12.91 to the Officer Commanding Group 28 Headquarters.

17.12.91 Attending to service of application at the Transvaal Provincial Division of the Supreme Court in Pretoria, the Attorney General in Pretoria and by

800.00

telefax	to	the	Second	Resp	ondent,	the
Officer		Com	manding	,	Group	28
Headquar	rte	rs,	Middlek	ourg.	_	

18.12.91 Extensive telephone conversations with the State Attorney in Pretoria and settling the matter on the basis that the client received deferment fo his call up of 23 December 1991 pending the settlment of his liability, each party to pay their own costs.

Drafting notice of withdrawal and attending to service thereof on the Transvaal Provincial Division of the Supreme Court and the First and Second Respondents.

24.12.91 Drafting letter ot SADF military advisors and attending to delivery thereof.

To our attorney client fee:

Total Disbursements

17.3 hrs x R100.00 per hour	R	1 730.00
3.5 hrs x R75.00 per hour (Travel time)	R	262.50
VAT 10%	R	199.25
Total Fees	R ==	2 191.75
<u>Disbursements</u>		
Counsel's Fees : Adv. M Euijen	R	800.00
	_	

DUE AND OWING BY YOU	R	3 951.12
Total Sundry Disbursements	R ==	959.37
VAT 10%	R —	87.22
Postages and petties	R	55.00
Photocopies	R	142.00
Telefax	R	85.00
Telephone calls	R	84.98
Overtime for urgent application	R	256.42
Revenue Stamp for urgent application	R	50.00
Travel (265 kms @ 75c per km)	R	198.75
Sundry Disbursements		

Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN **JOHANNESBURG** (also at Pietermaritzburg)

Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894 2017 BRAAMFONTEIN

Docex: 50

Your Ref:

Our Ref:

JW/B1/92

TAX INVOICE NO. 7044

VAT REG. NO. 4530108937

Client:

Mr Ian Burns

Address: 4 Pont Road

BRYANSTON

2021

Date: February 1992

1. Not award detail to assen

(a) how med check would should have pare

MATTER

DEFERMENT APPLICATION

throwsom all of case to the movement nagreen mar he could hard have part 100%

DETAILS	1 CC3		Disbursen	nents			
	Exclusive of	VAT	/		Rate%	Amount	
To our attorney and client fee To sundry disbursements	R795	00	R 55	00	10%	79	50
francial need - autility probability of comments	ed desi					,	
political dejection on comment or	ash call up						
Sub Totals	R795	00	R 55	0.0		85	00
			Total Fee	es	R	795	00
			Total Dis	b.	R	55	00
			Total VA	Τ.	R	85	00
		Total	Amount Du	e	R	935	00

NOTES: (1) Interest will be charged at current interest rates on all outstanding accounts.

(2) Please return a copy of this invoice with your payment.

Consultant: C R Thompson BA (Hons) LLB. Assisted by: C M E O'Regan BA LLB LLM PhD., P.A. Maserumule BA LLB. P. Stein BA PDip ASS LLB LLM., S. Saley BA LLB

Ref: JW/B1/92

Mr Ian Burns 4 Pont Road BRYANSTON 2021

re: **DEFERMENT APPLICATION**

15/11/91	Consultation with client;	
18/12/91	Drafting deferment/exemption application;	
19/12/91	Settling application;	
8/1/92	Drafting letter to Randburg Commando;	
9/1/92	Attending at Randburg Commando to serve application;	
	To telephone calls with client and Randburg Commando following up outcome of application.	
	To our attorney and client fee herein:	
	5.3 hours x R150,00	R 795,00
	Plus 10% VAT	R 79,50
	Total	R 874,50
	Sundry Disbursements	
	To travel 40km x 75c	R 30,00
	Postages and petties	R 25,00
	Total	R 55,00
	Plus 10% VAT	R 5,50
	Total	R 60,50
	TOTAL DUE AND OWING BY YOU	R 935,00

Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN **JOHANNESBURG** (also at Pietermaritzburg) Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894

2017 BRAAMFONTEIN

Docex: 50

Your Ref:

Our Ref: JW/CO1/91

TAX INVOICE NO. 7053 VAT REG. NO. 4530108937

Client:

Mr I J Medak

Address:

213 Church Street

KENILWORTH

2091

Date: February 1992

1. Result? rejected.

2. Woming acceptable partnerlandy of do

MEDAK: APPLICATION FOR DEFERMENT / EXEMPTION

DETAILS	Fees		Disburseme	nts		VAT	
	Exclusive of VA	T			Rate%	Amount	
To our attorney client fee To Sundry Disbursements will go a hid for sofund horover low mans conden to of long states	450	00	89	00	10%	45	90
Sub Totals	450	00	89	00		53	90
			Total Fees		R	450	00
			Total Disb.		R	89	00
			Total VAT.		R	53	90
	7	Γotal	Amount Due		R	592	90

NOTES: (1) Interest will be charged at current interest rates on all outstanding accounts.

(2) Please return a copy of this invoice with your payment.

(3) E. & O.E.

ACCOUNT

To: Mr I J Medak

213 Church Street

KENILWORTH

2091

re: MEDAK : APPLICATION FOR DEFERMENT / EXEMPTION

26.11.91 Consultation with client. 07.12.91 Peruse documents supplied by client re grounds for exemption and medical evidence. 17.12.91 Draft exemption application. 19.12.91 Attending to the attestation of exemption / deferment application. 27.12.91 Send telefax to Officer Commanding, Vanderbijlpark Regiment - exemption application with covering letter. Send application to Central Exemption Board in Pretoria per telefax.

To our attorney client fee:

client.

	===	
Total Fees	R	495.00
VAT 10%	R	45.00
4.5 hrs x R100.00 per hour	R	450.00

Various follow up calls with unit and

DUE AND OWING BY YOU	R	592.90
Total Sundry Disbursements	R ====	97.90
	-	
VAT 10%	R	8.90
To postages and petties	R	5.00
To photocopying	R	32.00
To telephone	R	16.80
To telefax	R	35.20
Sundry Disbursements		

Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN **JOHANNESBURG** (also at Pietermaritzburg) Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894 2017 BRAAMFONTEIN

Docex: 50

Your Ref:

Our Ref:

JW/G2/91

TAX INVOICE NO.

VAT REG. NO. 4530108937

Client:

Mr Adam Gordon

Address: P O Box 610

HIGHLANDS NORTH

2037

Date:

December 1991

See new park for coments

MATTER DEFERMENT / EXEMPTION APPLICATION

DETAILS	Fees Disbursements			VAT				
	Exclusive of VAT				Rate%		mount	
To our attorney client fee Sundry Disbursements	1 626		147	00	10%		162	70
Sub Totals	1 626	00	147	00			177	30
			Total Fees			1		
					R	_1_	626	
			Total Disb.		R		147	
			Total VAT.		R		177	30
		Total	Amount Due		R	1	950	30

NOTES: (1) Interest will be charged at current interest rates on all outstanding accounts.

- (2) Please return a copy of this invoice with your payment.
- (3) E. & O.E.

ACCOUNT

	ox 610	Full	EXEMPTION	OBALATO
2037	ANDS NORTH	On wike	k gounds?	
re: DEFER	MENT / EXEMPTION APPLICATION			50%. ? particularly
To our att	orney client fee:	So loved	cost accopatents vi	a now of verult.
29.11.91	Consultation with client regarexemption and perusal of le client had written to the Secre of the Exemption Board reques deferment.	tter tary ting	Wind told	dung monten dayechen olden workson hin default
05.12.91	Consultation with client secumore information as regards basis deferment and giving advise on grounds for deferment/exemption.	the	brom : 18) champ skon	public ruther w
09.12.91	Drafting application.			
12.12.91	Consultation with client re sett affidavit.	ling		
18.12.91	Consultation with client, fin settling affidavit and attendinatestation thereof.			
	Perusal of supplementary documer	nts.		
19.12.91	Travel to Pretoria to meet with Chairman, Central Exemption Bo Mr Derrick Pretorius and secuclient's exemption.	ard,		
	Telephoning client, leaving mess	age.		
24.12.91	Telephone call to client confirthat he had been given exemption			
	orney client fee: R120.00 per hour		R 1 476	.00
Travel Time	e R100.00 per hour		R 150.	.00
VAT 10%			R 162.	.60
Total Fees			R 1 788.	.60

Sundry Disbursements		
Travel (120kms @ 75c per km)	R	90.00
Photocopies (48 folios @ 50c each)	R	24.00
Postages, petties and telephone calls	R	33.00
VAT 10%	R	14.70

Total Sundry Disbursements R 161.70

DUE AND OWING BY YOU R 1 950.30

Attorneys

8th Floor Geldenhuys 33 Jorissen Street (cnr. De Beer Street) 2001 BRAAMFONTEIN **JOHANNESBURG** (also at Pietermaritzburg) Telephone: (011) 403-2765

Teletex: 450902 Telefax: 403-1764 P.O. Box 30894

2017 BRAAMFONTEIN

Docex: 50

Your Ref:

Our Ref:

JW/C01/91

TAX INVOICE NO. 7051

February 1992

VAT REG. NO. 4530108937

Date:

Client:

JACARANDA TRUST

Address: c/o Paul Goller

P O Box 5015 **JOHANNESBURG**

2000

MATTER CONSCIENTIOUS OBJECTORS : GENERAL

For period November & December 1991

DETAILS	AILS Fees Disbursements		nts		VAT		
	Exclusive of VA	T	-		Rate%	Amount	
To our attorney client fee To sundry disbursements	1 330	00	243	50	10%	133 24	
Sub Totals	1 330	00	243	50		157	35
			Total Fees				
					R	1 330	T
			Total Disb		R	243	
			Total VAT.		R	157	35
		Total	Amount Due		R	1 730	85

NOTES: (1) Interest will be charged at current interest rates on all dutstanding accounts.

- (2) Please return a copy of this invoice with your payment.
- (3) E. & O.E.

ska4-jwco191.acc

ACCOUNT

To: The Jacaranda Trust c/o Paul Goller P O Box 5015 JOHANNESBURG 2000

re: CONSCIENTIOUS OBJECTORS : GENERAL
For period November, December 1991

GENERAL

Consultation with Stuart Sher re advice on exemption/deferment for national service commencing 08.01.1992.

- O5.11.91 Consultation with Robert Frans Watson re his call up for 21.11.91 to 20.1.92, giving him advice on the prospects of deferment and the consequences of him failing to report.
- 29.11.91 Consultation with Siegfried Leeunhart Seierlein re deferment for a camp at Schanskop Commando, Voortrekkerhoogte for the period 05.12.91 for 37 days.

Consultation with Retief <u>Swart</u> re his call up for national service 09.07.91 to 08.07.92. Advice on the validity of call up and aspects of exemption.

Consultation with Bernard Joseph Brummage re his call up for national service January 1992 and taking instructions as regards his exemption.

Perusing call up papers.

Attending to telefax from Dr Brian Shear re "Brummages" medical problems.

O5.12.91 Perusing telefax from client advising on the validity of the actual call up instruction and perusing letter client wrote to the Officer Commanding of his unit. (Seierlein)

See helow

where is (was) he?

	Telephone conversation with Commandant Prinsloo and the legal officer of Schanskop Commando regarding the client's liability for service. (Seierlein)	
12.12.91	Drafting letter to the Commando indicating that we will act for client should they proceed against him for failure to report to the camp. (Seierlein)	
	Various telephone communications with client on advice re his dealings with the Military Police. (Seierlein)	
	Travel to Pretoria, Central Exemption Board to meet with D Pretorius re Seierlein's exemption possibilities.	when then? could Severlew no
16.01.92	To giving telephonic advice to Anton Feun.	If orgony he will
20.01.92	To giving telephonic advice to Merdico Surrenetia re call up.	when then? Good Severlein is pan? Organia? If organia he will pure for now on rulen those are often war devatures
	To giving general telephonic advice re referrals from COSG and ECC.	

To our attorney client fee:

<u>JW</u>	
10.3 hrs x R100.00 per hour	R 1 030.00
<u>MP</u>	
3.0 hrs x R100.00 per hour	R 300.00
VAT 10%	R 133.00
Total Fees	R 1 463.00

DUE AND OWING BY YOU	R	1 730.85
Total Sundry Disbursements	R ==	267.85
VAT 10%	R —	24.35
To postages and petties	R	20.00
To photocopies	R	61.00
To telefax	R	35.00
To telephone	R	127.50
Sundry Disbursements		

Collection Number: AG1977

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