

Telegrams: "SPRINGALL."

MAFEKING,

P.O.Box 32. Phone 10.

May 19 1920

Mr. Selas Molema

Mafeking

DR. TO

# SPRINGALL & CO.

General & Furnishing Ironmongers.

1. 12" Leader	}	£31 00
Gang Plow		
By Cashack		15 00
		<u>£16 00</u>

Paid £15 on acc



Springall & Co

1 Plow share		1 50
19/5/20 By Cash		<u>1 00</u>
		<u>5/.</u>

E. & O.E.

BOUGHT OF  
**HILLAM & CO.**  
 MAFEKING.

PHONE 32  
 P.O. BOX 1

Gentlemen's  
 High-class  
 Outfitters :::

To. 192  
*The Lian No 1 emu*

To account rendered

Sept	1	Pat on Duit			
Dec	2	Pat on Duit	2.		
Dec	18	Pat on Duit			15.
Apr	24	Pat on Duit			1.
Apr	25	Pat on Duit			1.
Apr	29	Pat on Duit	10.		15.
		Pat on Duit			3.
		Pat on Duit			3.
		Pat on Duit			15.
		Pat on Duit			

Paid 100  
 Df Duit Pasoue  
 15<sup>th</sup> Oct 23

~~Copy~~

Maikun

August 15<sup>th</sup> 1923

Messrs. Williams & Co Dear Sir

Please receive the 15/- I owe you which I herewith enclose  
Please send me receipt for same

Yours obedient servant

W. A. Mottram

MAFEKING.

30.9.

1920

M<sup>r</sup> Alex Molema

In account with M. E. Rice,

ATTORNEY & NOTARY.

1920

July

To a/c received £30.9.

Please oblige

P.O. Box 104.  
TELEGRAMS: "NAIDOO."

MAFEKING,

*Oct*

192

*Mr. Silas Molena*

136

DR. TO **JOSEPH NAIDOO,**  
WHOLESALE PRODUCE MERCHANT.

J. BACKS & CO. PRINTERS, KIMBERLEY.

*pt. - 6/11/20*  
*Yach - Rend*  
*By Contra pe Dr. Molena*  
*10-9-6*  
*5*  
*£ 5-9-6*

Mafeking, *6/11/20* 192

Received with thanks from

M. *Dr. Molena (Conte)*

the sum of £ *5* :

*for Silas molena*  
*Tobacco £ 5-9-6*

for JOSEPH NAIDOO.

*J. Naidoo*



No Receipt recognised unless given on our Official Form.

J. BACKS & CO. PRINTERS, KIMBERLEY.

Telegrams: "SPRINGALL."

MAFEKING,

P.O.Box 32. Phone 10.

8/11

1920

*Mr. Silas Molema*

DR. TO

# SPRINGALL & CO.

General & Furnishing Ironmongers.

<i>19/5/20</i>	<i>To Balance on</i>	<i>plow</i>	<i>£ 16 00</i>
<i>8/11/20</i>	<i>By cash on ac</i>		<i>9 00</i>
			<i>£ 7 00</i>



*Mr. Silas Molema*  
*Springall & Co.*

Telegrams: "SPRINGALL."

MAFEKING,

P.O.Box 32. Phone 10.

Nov 13 1920

Pitas Melena

DR. TO

# SPRINGALL & CO.

General & Furnishing Ironmongers.

2 Federal Chief  
Shares C.Y. 12  $\frac{5}{16}$ .

Stul @

Nov. 13/20 By cash  1 10 0  
 SPRINGALL & CO.  
 Bhammell

To Balance £

Balance to pay on delivery

MAFEKING.

30.11

Ac 3.2

1920

M<sup>r</sup> Sean Molema

In account with M. E. Rice,

ATTORNEY & NOTARY.

Loaf rendered £369.



Telegrams: "SPRINGALL."

MAFEKING,

P.O.Box 32. Phone 10.

8/12/1920

Mr Silas Molema

The Stad

DR. TO

# SPRINGALL & CO.

General & Furnishing Ironmongers.

2 Shores for Federal				
Chief Plan	3 <sup>1/2</sup> ea	3	15	
Wire			1	6
			3	16 6.
Bybesh		1	10	
		2	6	6
2 Leader Shores	301.	3	.	.
Bolts			3	5
			5	9 9
Bybesh	8/12/20 on a/c Lst. 1	5	.	.
Balance			9	9.

Telegrams: "SPRINGALL."

MAFEKING,

P.O. Box 32. Phone 10.

April 15 1921

Mr. Silas Molema.  
Mafeking.

DR. TO

**SPRINGALL & CO.**

General & Furnishing Ironmongers.

Bal. Due on  
Leader. Law  
& Shares.

£ 7.9.9

APR 15 1921

By Cash on Ac. 20-0

To Bal. £ 5.9.9



Maple King  
October 15<sup>th</sup> 1921

In a/c with S Molinar

Riding. 25 times of depp from Station

at  $\frac{1}{3}$  a times  $\frac{6}{3}$

Paid at Station

$\frac{5}{10}$   

---

 $12...1$

Telegrams: "SPRINGALL."

P.O. Box 32. Phone 10.

MAFFKING,

June 9<sup>th</sup> 1923

Thomas Melena

DR. TO

**SPRINGALL & CO.**

General & Furnishing Ironmongers.

Terms monthly.

Interest charged on accounts overdue.

1 New Share

RMB 2 £ 1.0.0

Cash Sale

Molas Shudung me la uena Bay  
fa u Latsee Molas Shudung u  
ha latthega Kasie the latthega

Case between

Ratthegama vs Moshouyara Franco  
15/6/23  
Bay Terumo Dugang le Meidi Pudi  
Sotoli eae - takapby Marumo  
Ga Karce u tseua the Prany  
Matasabalar Said Moshouyara  
ke taaca bama ba die le  
Sespe u a de duela  
Francisco Boy latsee ga parto  
Soyad (conoduto)

Mafoko x a fagore ga Bay le Moshouyara  
fa Marena Ratthegama a Shaa o  
ha les a bolail se ke Bay eseng  
Agarumo  
Mareumo o uttuie di theto o Chotea

Telegrams: "SPRINGALL,"

Telephone No. 10.

P.O. BOX 32,  
MAFEKING,

July 26 1924

Mr. Silas Molema  
Mafeking

174

Dr. to

**SPRINGALL & CO.,**

General Ironmongers, Timber and Building Material, Furniture,  
Plows, Harrows, Churns, Separators, Etc.

E. & O.E.

1924

July 10 8 Reels Barbed wire  
25 1/4 lb hammer  
1 handle

19/2	7	12	.
		6	
		1	.
<u>£</u>	<u>7</u>	<u>19</u>	.

Telegrams: "SPRINGALL."

MAFEKING,

P.O. Box 32. Phone 10.

1074 1924

*Mr. Isaac Moberna*

DR. TO

# SPRINGALL & CO.

General & Furnishing Ironmongers.

Terms monthly.

Interest charged on accounts overdue.

*44 Reels Wire 19/1. £ 3 16 0*

83 Mafeking, ..... 1074 1924

Received with thanks the sum of

*Three* Pounds .....

Shillings and ..... Pence.

*£ 3: 16: 00*



PRO. SPRINGALL & CO.

E. & O.E.

Telegrams: "SPRINGALL,"  
Telephone No. 10.

P.O. BOX 32,  
MAFEKING; *Nov. 27* 1924

*Mr. Silas Molema*  
*The Mad*  
*Mafeking*

283

Dr. to

**SPRINGALL & CO.,**

General Ironmongers, Timber and Building Material, Furniture,  
Plows, Harrows, Churns, Separators, Etc.

E. & O.E.

*2 Leader Shares - Steel 423*  
*To a/c rend.*

<i>25/</i>	<i>£ 2. 10. 0.</i>
	<i>10 18 3</i>
	<i>£ 13 8 3</i>



**INVOICE.**

P.O. BOX 107,

TEL ADDRESS: "KEMPCO."

TELEPHONE No. 4.

**MAFEKING,** 27 MAR. 1925 192

BECHUANALAND, C.P.

*M. Silas Molema*

*Stadt.*

Bought of **S. KEMP & CO., LTD.,**

*725*

General Merchants & Direct Importers.

TERMS .....

*Aug - Oct a/c Rend*

*2*

*153*

**STATEMENT**

Telegrams: "SPRINGALL."

P.O. Box 32. Phone no.

MAFEKING,

15/4/1925

*Mr. Selas Molema*

DR. TO

**SPRINGALL & CO.**

General & Furnishing Ironmongers.

Terms monthly.

Interest charged on accounts overdue.

To account rendered

*By Cash on*

£	13	8	3
sh	7	0	0
<hr/>			
£	6	8	3

267 Mafeking, <sup>1574</sup>.....1925

Received with thanks, the sum of

*Seven* Pounds .....

Shillings and.....Pence. *none*

£ 7 : 0 : 0

*SPC*

PRO. SPRINGALL & CO



E. & O.E.

**STATEMENT**

Telegrams: "SPRINGALL."

*MAFEKING,*

P.O. Box 32. Phone 10.

27 APR 1925 192

*Mr. Silas Molema  
the Stad*

DR. TO

*Mafeking*

**SPRINGALL & CO.**

**General & Furnishing Ironmongers.**

Terms monthly.

Interest charged on accounts overdue.

31 MAR 1925

To account rendered

£ 6 8 3

Telegrams: "SPRINGALL."

MAFEKING,

P.O. Box 32. Phone 10.

June 23 1925

Mr. Niles Molema

DR. TO

# SPRINGALL & CO.

General & Furnishing Ironmongers.

Terms monthly.

Interest charged on accounts overdue.

23/6/25	Cap Rendered	£ 6 8 3
	B. Cheque	6 0 0
		<hr/>
		8 3
		<hr/>

55 Mafeking, 23/6 1925

Received with thanks, the sum of

Six Pounds

Shillings and Pence

£ 6:0:0

J & Co

PRO. SPRINGALL & CO.



E. & O.E.

P.O. Box 32, MAFKING,

23/9/1925

Mr Silas Moleman

Please receive from **SPRINGALL & CO.,**  
**GENERAL IRONMONGERS**  
the undermentioned Goods in good order:

2 plow shares.

1 Massey Harrow

2 Furrow Plow

To be Paid 24 November  
1925

£ 21 8 3  
18 10 0

£ 39 18 3

24/11/25

Telegrams: "SPRINGALL."

P.O. Box 32. Phone 10.

MAFEKING,

24/9 1925.

Mr Silas Molena

DR. TO

# SPRINGALL & CO.

General & Furnishing Ironmongers.

Terms monthly.

Interest charged on accounts overdue.

1925 Aug		
Sept. 25	To a/c rend.	- 83
	2 shue	115
	2 do	27
	1 do. Pomer	186
	F to	

£ ~~587~~  
589

Left by By cash ~~to~~ 506

SPRINGALL & CO.

24 SEP 1925

*[Signature]*

Total = 8.3

Telegrams: "SPRINGALL"

P.O. Box 32.

Phone 10.

*Statement*  
MAEEKING,

*24/9 1925.*

*Mogoso Silva Molena*

DR. TO

# SPRINGALL & CO.

General & Furnishing Ironmongers.

Terms monthly.

Interest charged on accounts overdue.

*1925*  
Aug 4 Balance a/c rend = 83

Sept 24/25. 1 Massey Hame  
Plow 21

£ 21.8.3

Telegrams: "SPRINGALL."

P.O. Box 32. Phone 10.

MAFEKING,

24/9/1925

Mr. Mark Keteane  
Go Chuf Silas Malema

DR. TO

**SPRINGALL & CO.**

**General & Furnishing Ironmongers.**

Terms monthly.

Interest charged on accounts overdue.

1 Basuto Plow

£ 18.10.0

E. & O.E.



**Agricultural Institution.**

**SCHOOL OF AGRICULTURE.**

TSOLO  
31/11 1926

Mr.           Molema          

SCHOOL OF AGRICULTURE.

TSOLO

**Dr. to Agricultural Institution,**

TSOLO

Date.	Service.	Amount.	
	<i>To Account Rendered</i>		
	<i>Geo Book</i>	<i>2</i>	<i>3</i>
	<i>Fees and books must be paid for in advance.</i>		

**STATEMENT**

Telegrams: "SPRINGALL."

P.O. Box 32. Phone 10.

MAFEKING,

July 1<sup>st</sup> 1926

Mr Sitas Almeida,

DR. TO

Mafeking

**SPRINGALL & CO.**

General & Furnishing Ironmongers.

Terms monthly.

Interest charged on accounts overdue.

1926

June

To account rendered

£ 9.3.3

July 1/26 By Cash on/c 500

287

Mafeking, ..... 4/7. 1926.

Received with thanks the sum of

Five Pounds

Shillings and

£ 5:0:0 by

on/c B. Spring



SPRINGALL & CO.,

£ 14.3.3

**INVOICE**

Tel. Add.: "KEMPCO."  
Telephone No 4.

MAFEKING, 26 . 7 1926  
BECHUANALAND, C.P.

*M. Elias Molema*

**BOUGHT OF** **S. KEMP & CO., LTD.,**

**GENERAL MERCHANTS & DIRECT IMPORTERS.**

Terms .....

	<p><i>Flooring Bds <sup>19/-</sup> Calico <sup>12/-</sup> Oporene <sup>10/-</sup></i>  <i>cotton &amp; Nails &amp; Tacks %</i>  <i>27 Aug 1925. a/c Rend</i></p>	<p><i>2</i></p>	<p><i>1</i></p>	<p><i>.</i></p>	<p><i>2</i></p>	<p><i>6</i></p>	<p><i>3</i></p>
					<p><i>£ 3 4 9</i></p>		

Aug 10<sup>th</sup> 1927

Dr. to [redacted] F. Hood & Co. Inc

1925	} 9 months	10 . . .
Nov 10		
1926	} 1st month 6%	. 1st .
Jan 10		
		⌋ 10 1st .

Maple  
Dutch 16 1926

M<sup>r</sup> S. Malena

1	Plough repaired.	£ 1. 14/
2	Plough Shares	10/ 15
1	" share "	3/ 6
4	" " "	£ 1. 00
1	Desk-Beam "	15/-
		£ 3. 11 2/ 6

Parrot for 11<sup>th</sup> 1927

Receipt for Lusk's Protein

**INVOICE.**

P.O. BOX 107,

TEL. ADDRESS: "KEMPOO."

TELEPHONE NO. 4.

MAFEKING, AUG 30 1926 192

BICHUANALAND, C.P.

*M. Silas Maluma*

Bought of **S. KEMP & CO., LTD.,**

*602* General Merchants & Direct Importers.

TERMS .....

*Goods*

*£ 3 4 9*

# FLEMING'S STOCK SALES

LIVESTOCK SALESMEN.



Principals:  
JAMES FLEMING  
AND  
J. E. CARNEY,  
Sworn Appraiser.

MAFEKING, 20 8- 1927

Credit

Silas Molemo

	1 04		9
Small Stock 17	Jantji Rakedi	<del>570</del>	<del>9</del>
47	Paijo Damengwa		<del>9</del>
27	Maseungo Inoloko		<del>8 11</del>
49	Malohudsho		
25	Lejogo Bogopa		
12	Balgema	2/3	
7	Settharu Madus		
Small Stock 31	Matthew Plaatje		
52	Kane		
13	Thaelo		
14	Mosomane		
7	Kealebogo Kukarnu		
11	Jacob Mosikane		



FLEMING'S  
STOCK SALES.  
LIVESTOCK SALESMEN

200



Principals:  
JAMES FLEMING  
AND  
J. E. CARNEY,  
Sworn Appraiser.

MAFEKING, 27. 6 1927

Debit S. Molom

12 Horses

2/10/

30

~~Settled by Contra.~~

~~See 6<sup>th</sup> 157 r~~



# FLEMING'S STOCK SALES. LIVESTOCK SALESMEN

152



Principals:  
JAMES FLEMING  
AND  
J. E. CARNEY,  
Sworn Appraiser.

MAFEKING, July 27 1927

*Credit*

*S Maloma*

*Cheque 28/7/27*

# FLEMING'S STOCK SALES.

LIVESTOCK SALESMEN

210



Principals:  
**JAMES FLEMING**  
 AND  
**J. E. CARNEY,**  
 Sworn Appraiser.

MAFEKING, 10 8 - 1927

*Debit* Silas Molema

<i>2</i>	<i>Cows</i>	@	<i>500</i>		<i>10</i>
<i>15</i>	<i>hides</i>		<i>276</i>		<i>35126</i>
					<i>45126</i>

*Cash Paid*

FLEMING'S  
STOCK SALES.  
LIVESTOCK SALESMEN

232



Principals:  
JAMES FLEMING  
AND  
J. E. CARNEY,  
Sworn Appraiser.

MAFEKING, 24 8 1927

Debit

*Silas Molen*

*Bull*

*5 5*

*Cash Sale*

Thaba 'Acho,

March 16<sup>th</sup> - 1892

~~Don. H. H. H.~~ Robt. Lepinae -

Verschuldigd aan Dr. E. C. P. Daniel.

---

Voor Geneeskundige hulp en Medecijnen, van

Nov 4. 90 tot Nov 25. 1891

£ 3. .. 12. 6.

Settled by  
Contract.

E. C. P. Daniel.

16/3/92

---

MAFEKING,

No. 499

2-9-1926

M. Koadibana Shabiq Shroton

Bought of S. KEMP & CO., Ltd.,

MERCHANTS.

4 x 4' F. Boards	4 1/2	16	4
1-12' - - -		3	6
6 lbs basket		6	.
12 - W. cables		6	.
1 set coffin furniture		5	.
blc		1	.
Cotha 6 Picks		1	6
Kanfer 6	<i>out 13/9/26</i>		6
nails		19	10
2 Weeks to		20	10

11/2/91

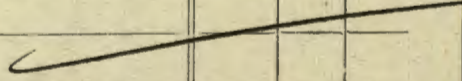
19

Mrs Hanon of the S. C. W. Club  
St. Paul Wappling

Bought of Harlow

EMPIRE No. 6.  
COPYRIGHT

My	Table of Ah	£	4	4	6
----	-------------	---	---	---	---



P.O. Box 40,

MAFEKING, 2<sup>th</sup> Decbr 1919

Mr Silas Malama

Dr. to Tayob Joosub,

GROCER AND GENERAL DEALER.  
BRANCH AT RAMOUTSA.

Served by

Checked by

Loal Rendek 3-29

Cost

1-12-9

silal

1-9-6

2-15

2-6

P.O. Box 40,

MAFEKING, 4th December, 1919.

Mr. S. J. Malama.

Dr. to Tayob Joosub,

GROCER AND GENERAL DEALER.

BRANCH AT RAMOUTSA.

Served by

Checked by

Lo a/c Rendred	134	10	5
Gorosey		7	
	<u>134</u>	<u>17</u>	<u>5</u>

22/3/19

205

213

215

26

26

2



Folio .....

MARKET SQUARE.

19 July 1919

MAFEKING.....

19.....

P.O. Box 25.

The Estate of the late  
M J Molema

Bought of T. A. LITTLE,

Late  
(Lennon Limited.)

WHOLESALE AND RETAIL CHEMIST.

Telephone No. 7.

Terms : Monthly Settlements.

by  
To acc rendered

1 3 3

Paid in bank



P.O. Box 40,

MAFEKING, ..... 12-10-1918

*Mr S Molema*

*Dr. to Tayob Joosub,*

**GROCER AND GENERAL DEALER.  
BRANCH AT RAMOUTSA,**

*Served by*

*Checked by*

*Balance*

*₹ 1 12 9*

Memorandum re S.B. Gubitswe

To Allowance:— of *Range*

To Telegrams	...	...	...
„ Postages	...	...	...
„ Commission at 5% on £			
„ Balance	...	...	...

RECEIVED FROM THE UNION-CASTLE MAIL

the sum of \_\_\_\_\_ (£        :        )

Being Commission, &c., as per this A/c.

NOTE.—One of these Forms in duplicate for each Steamer to be sent us with  
Passage Money must be remitted to us the same day it is received by

Memorandum

Re SB Gasettive

31/3/15

31/7/15

30/11/15

31/3/16

31/7/16

30/11/16

Payments to be made by  
Instalments of £31:10/-  
Every four months from  
March 31<sup>st</sup> 1915. to November 11/16

£31:10/-

MARKET SQUARE,  
Opposite Mafeking Hotel,

No. 1824

Mafeking,

Nov 29 1915

M.

S. J. Molema

**Bought of S. SOLOMON,**

**Draper and Outfitter.**

Men's ready-made Suits a speciality.

Mr. Kender

**S. SOLOMON, Draper & Outfitter**

229

Mafeking

1915

**Received from**

the sum of

10 Pounds

Shillings

Pence

For S. SOLOMON,

£

5 : - : -



Please retain Invoice till monthly Statement.

P.O. Box 40.  
Telegraphic Address—TAYOB

Shippard Street,

Mafeking, Bechuanaland, C.C.

31-8-1918

Mr J. Molema

BOUGHT OF

**TAYOB JOOSUB,**

Fol.....

**GENERAL DEALER.**

To P. Kokeque  
1-7-1918

134 12 6

Interest for  
two months.

2 2 6

---

136 15 -

To P. Koke Dui  
1-8-1918

43 9 6

Interest for one  
month

- 6 9

---

180 11 3

Mafeking Branch etc

1 15 3

---

£ 182 6 6

P.O. Box 42.

Telephone 25.

Telegrams: "Paradise," Zeerust.

Zeerust,

Transvaal.

Mafeking 9/25/7

1918

M<sup>r</sup> Sebele

Dr. to **S. & A. PARADISE,**

*General Merchants, Butchers and Live Stock Dealers. Dealers in Arms and Ammunition.*

6 Goats	18/-			5	8
1 Sheep	15/-				15
4 - do	11/-	8	-	7	08
1 Cow				4	26
				12	96
				2	96
				10	00
Cash					
Balance					

Remun for  
Jrs to hand out to  
his wife

£1.4.0

To pay for  
Mole load tadi  
&  
Monged by  
order of Chap  
Jos 10/6/18



Basimane Indro en Leko de liapero  
£ 24

Ngamato de Sekutanga  
£ 3

Molati on q. I Motema mago <sup>karupero</sup>  
£ 10

Melalay Water Bo liasele li zo tre li yang <sup>£ 8</sup>  
ngae lengae £ 50

Jushua Motema £ 5

Silas Motema 5

Inadiato 1

Inamato lai 1

Pati Motema 1

Motema Modhaela 2

De Lina Molera

38 Books #6/50

\$ 237.10.0.

WHITELEY, WALKER & CO  
 DIRECT IMPORTERS.  
 HEAD OFFICE, MAFEKING.  
 BRANCHES, BULAWAYO, PALAPYE.

189

M

In a/c. with Whiteley, Walker & Co.

Statement for

Tilas Molema	393	11	7
Jakua	40	10	5
Interest	3	8	
Mokata	15	6	3
Interest	1	10	8
	<u>454</u>	<u>6</u>	<u>11</u>

Folio.....

MAFEKING, 31 May 1911....

*M* Est late E. St. Morata

*Referring*

**In Account with DE KOCK & DE KOCK,**  
ATTORNEYS, NOTARIES AND CONVEYANCERS.

By amt. transferred from of Rebeane as arranged					30	
Do stamp on will <sup>10/-</sup> Letters Administration <sup>20/-</sup>	1	10	.			
" " " Inventory		18	.			
" paid of S. S. Lamb	1	.	.			
" " for advertisement in Gazette		8	.			
" " Sworn Appraisers' fee	8	6	.			
" paid Kimberly Atty. of for fees etc	3	.	1			
" " Succession Duty	126	1	10			
Balance					111	3 11
	141	3	11		141	3 11

Balance down type to Rebeane £ 111 3 11

*Coll.*

No 242

Making 29-8-1912

M<sup>r</sup> Silasi Molama

Dr. to T. M. KISNAPILLAY,

GENERAL DEALER &amp; DIRECT IMPORTER.

Draper, Outfitter,

Fancy Goods etc: etc..

TERMS: Net Cash,

Perishables at Consignee's Risk.

40 yds Blk. Cambric

@ 3/- = 6 - -

3 Reel Blk Cottons - 2 3

£6 2 3

Received from S. J. Molama  
and Morgabo Molama out  
of the estate of  
Joshua Molama

the sum of  
Five pounds & three pence  
Balance £5 0



of the  
of the

10/852

ST GILES STREET,

Edinburgh,

*April*

1923

*Silas J. Molema Esq.  
The Staadt Mafeking, South Africa.*

To W. Green & Son, Ltd.

Publishers

Telephone No. 766.

Telegraphic Address—"Viridia."

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PUBLISHERS OF

THE SCOTS LAW TIMES  
 THE ENGLISH REPORTS  
 THE IRISH REPORTS  
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 ENCYCLOPEDIA OF ENGLISH  
 LAW  
 THE JURIDICAL REVIEW  
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 SCOTTISH AGRICULTURAL SERIES

1920	Oct	12	20 copies of 'The Dante' by S.M. Molema	25/-	18	.	
				18/-	.	10	6
				Postage	.	10	6
					18	10	6

MAFEKING,

No. 477

27-8-192

6

M. Rapampiri Madan.

Bought of S. KEMP & CO., Ltd.,  
MERCHANTS.

4-16' A. Boards	4/9	19	
6 feet baskoon	1/3	7	6
12 . . . . .	9	9	
Tacks			9
Kanps			6
Nails			6
Bottom			8
		<u>£1-17-9</u>	

9 out

2 Weeks to pay

MAKING

Louise Co. Inclusion & other things

£117 9 Funeral goods

at receipt 25/9/26 Sunday

MERCHANTS

Motto Kaa. Kekurecoe Co Dinkie

Gives 20/- Funeral goods

to be paid at 15/- Remain with me 5/-

5/10





Handwritten notes and a signature on a green background. The signature appears to be 'S. Kemp & Co., Ltd.'.

Officer Molomodo

1926

& CO., Ltd.,

Handwritten notes including '3/10 - ...', '1/126', and 'Bell Sunday'.

0	boards	4/9	139
1	buffin furniture		15
6	lbs washover	2/	12
11	soles	6.	56
	bottom 6 nails		16
	blaze		6
			<u>2383</u>
2 Weeks to pay			

MARKET SQUARE,  
Opposite Mafeking Hotel,

No. 404

Mafeking, Aug 25 1911

M. C. S. J. Molemo

**Bought of S. SOLOMON,**  
Draper and Outfitter.

Men's ready-made Suits a speciality.

1 Shawl	2	10
1 Black Trawls	2	-
2 Barsloafs	1	-
1 Suit	9	-
	<u>7</u>	<u>10</u>

Please retain Invoice till monthly Statement.

MARKET SQUARE,  
Opposite Mafeking Hotel,

No. 1413 Mafeking, Nov 1 191...

M. S. Molena

**Bought of S. SOLOMON,**  
**Draper and Outfitter.**

Men's ready-made Suits a speciality.

To account of				

Please retain Invoice till monthly Statement.

STATEMENT

Telegrams: "SPRINGALL."

MAFEKING,

P.O. Box 32. Phone no.

16711 1925.

DR. TO *Mr. Mark Leteane*  
*c/o Mr. S. Melema*

**SPRINGALL & CO.**

**General & Furnishing Ironmongers.**

Terms monthly.

Interest charged on accounts overdue.

To account rendered

1925  
Sept 1 Balance forward £ 18100

Interest - 50  
to 26/1/26

£ 18150

part  
PM due Jan 26/26

TEL. ADDRESS: "DENNISON."  
POSTAL ADDRESS: P.O. BOX 22.

*Mafeking, \_\_\_\_\_ 190*

*M. Elias Solomon*

Dr. to DENNISON & CRANSWICK,

AUCTIONEERS AND GENERAL AGENTS.

*To Spoons & Forks*

*46*

*See  
account*

MEN'S READY-MADE SUITS A SPECIALITY.

No 1928

325

Market Square,

OPPOSITE MAFEKING HOTEL.

Mafeking,

August 26 1918

Mr. S. J. Solomon

DR. TO S. SOLOMON,

DRAPER & OUTFITTER.

TERMS CASH.

Aug 25	1	Shawl	2	10	-
	1	Black Shawl	2		
	2	Bars Blue Soap		1	
	6	Mint			
				<u>5</u>	<u>-</u>

P.O. Box.....  
P.K. Bus

MAFEKING, *10 Ma*

192

M. *ST Molema*

BOUGHT OF  
GEKOOP VAN

**D. L. SHAPIRO,**

CASH DRAPER & OUTFITTER.

Complete LADIES', GENT'S & CHILDREN'S OUTFITTER.

Volledige DAMES, MANS en KINDERS UITRUSTER.

Served by  
Bedien deur

Checked by  
Nagesien deur

GAHNE WOODOLAPV.

*Wool Coat*

*28*

*1 1/2 Rug*

*16.6*

*346*



**Nº 137**

Masching.

British Beepuand

10<sup>th</sup> Jan'y

M<sup>rs</sup> Elias J. Milema

In Credit with Whiteley, Walker & Co.

DIRECT IMPORTERS.

By Cash

Five pounds stg.

10

10





Silas Mokuwa

Transport. 14,157# = 45/- 318 10 6

To Goods on Road Meat & Sugar 3 15

Transport on Linn 5

Goods N' Sami 24 10

Cash 10

Shortening type N' Sami 1 10

Goods Boshiki River 3 3

May 1 Amount of Rendred 12 16 9

2 Cash 2 6

13 60 - -

2/18 Goods 21 12 4

13 do 2 1 3

Oct 11 Cash 50 - -

Nov 16 Goods 16

Balance 122 11 2

318 10 6 318 10 6

By Balance

£ 122 11 2

(400)

16th June 1921

Mr Silas Molema (for Petitioners)

*In account with M. E. Rice,*

ATTORNEY & NOTARY.

Petition re Chieftainship  
-----

To attending you & others confer-  
ring and taking particulars  
perusing letters and cutting from  
papers.

" typewritten draft of petition (5  
pages)

" attg you therewith, conferring  
re same.

" instructions to have same printed

" attending to have same printed

" perusing printed proof & attend-  
ing you therewith.

" attg on printed petition and doz.  
copies and perusing and comparing  
same.

LR 15 0

" attg you thereon and going through  
same.

" attg on list of petitioners  
signatures and attaching same to  
Petition.

" instructions to forward same to  
Governor General.

" letter to Cape Town agents enclo-  
sing Petition and copies for  
presentation.

" attending on reply that Petition  
in order and that same presented  
to Secretary and perusing.

" attending to inform you.

" instructions to forward copies  
to Magistrate and Secretary of  
Native affairs.

" letter to Magistrate enclosing copy

" letter to Sec of native affairs  
enclosing copy.

" paid agent's charges.

2 2 0

" paid Mafeking Mail for printing,

8 10 0

£15- 15 0

10 12 0

15 15 0

£26 7 0

*Served 12<sup>th</sup> August 1921  
Appearance or settlement to be not later  
than 16<sup>th</sup> August.*

In the MAGISTRATE'S COURT for the DISTRICT of Mafeking.

HELD at Mafeking.

BETWEEN

M. E. RICE

Plaintiff

and

SILAS MOLEMA.

Defendant

See Order VII  
Rule 4 (a).

To

**Silas Molema,**

**Stadt,**

**Mafeking**

**You are hereby Summoned** that you do within **3** days after the service of this Summons upon you, *enter* or cause to be entered with me an *appearance to answer* the claim of

See Order VII  
Rule 4 (b) (c) (d).

**M. E. Rice of Mafeking.**

the Plaintiff herein for £ **26-7-0** and costs, particulars whereof are endorsed hereon.

**And take notice that** in default of your doing so you will be held to have admitted the said claim, and the Plaintiff may proceed therein and judgment may be given against you in your absence; but that, on payment of the said claim and costs to me within the said time, judgment will not be given against you herein; and that if, at least 24 hours before the expiration of the said time, you so pay or lodge with me a consent to judgment, you will save judgment charges.

**And further take notice that:—**

- (1) If you allege any objection, exception, special defence or counter-claim, you must, within two days after appearance, deliver to me and to the said Plaintiff or his Attorney a statement in writing of the nature and grounds thereof; and
- (2) If you allege a defence on the merits, you must, within seven days after appearance, so deliver a statement in writing showing the nature and grounds of such defence.

Dated at

Mafeking.

this

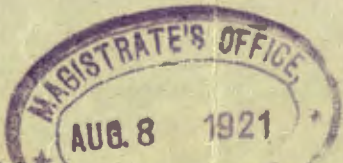
day of

August

1921

*[Handwritten Signature]*

Clerk of the Court.



The Plaintiff's Claim is for

Professional services rendered

**PARTICULARS:—**

As per account hereto annexed.

with **Costs**, if the action is undefended, as follows:—

	<i>Summons.</i>		<i>Judgment.</i>	
Attorney's Charges ... ..	£	1 : 0 : 0	£	: 10 :
Court Fees ... ..		2 :		: 2 :
Messenger's Fees ... ..		: 4 : 6		: :
<b>Totals ... ..</b>	<b>£</b>	<b>1 : 6 : 0</b>	<b>£</b>	<b>: 17 :</b>
			<b>Total</b>	<b>£ 1 : 18 : 6</b>

Give full address for acceptance of service (within 3 miles of court) also postal address.

Address

Mafeking.

Postal Address

Box 407

*[Signature]*

Plaintiff & Plaintiff's Attorney.

**CONSENT TO JUDGMENT.**

I admit that I am liable to the Plaintiff as claimed in this Summons (or, in the amount of £ and costs to date) and I consent to judgment accordingly.

Dated this            day of            19 .

Defendant.

\*NOTE.—If the consent is not given on the original Summons served it must be witnessed by two witnesses whose addresses must be given.

**FORM OF APPEARANCE TO DEFEND.**

To the Clerk of the Court.

Enter an appearance for the Defendant, who intends to defend this action personally.

Dated this            day of            19 .

See Note above.

Address

Mafeking.

Postal Address

Defendant or Defendant's Attorney.

Maskeing, 14. 2. 1920

Mr Silas Molema

Dr. to T. J. Chiddy,

WAGONMAKER, BLACKSMITH, &C.

To Repairs to Wago

18 10.

by Cash on ac

14 5.

Balance

4 5.

Cash on  
14. 5. 1920  
T. J. Chiddy



Sesheke,

May 9<sup>th</sup> 1914  
BAROTSELAND, N.-W.R.

*Lampson Nadro*

# Dr. to SUSMAN BROS.,

Dealers in Horses, Cattle, etc.  
CURIOS ALWAYS ON HAND.

General Merchants.

Contracts entered into for the Supply of Grain in Large or Small Quantities.

TRANSPORT CONTRACTS UNDERTAKEN.

L. F. Moore, Printer, Livingstone

By	11	Big Oxen	@	5/15/-	62	15
"	6	Small "	"	3/10/-	21	.
"	2	Bulls	"	<del>4/10/-</del>	10	5
"	11	Med. Oxen	"	<del>5/10/-</del>	55	.
					<hr/>	
					149	.

To	at	Wagon	90	.	.
"	"	Friday taken over	50	.	.
"	"	Coach	9	.	.
			<hr/>		
			149	.	149

*Received with thanks  
Susman Bros*



March 31st 1919.

Sampson Madua

Native Interpreter. Sesheke.

**Dr. to SUSMAN BROS.**

1913.					
Jan	31.	To 1 Wagon complete with four	111 5 -		
May	1	By Cash		6 17 3	
	9	" "		90 - -	
		" Balance.		14 7 9	
			<u>£ 111 5 -</u>	<u>111 5 -</u>	
		To Balance		14 7 9	
1915	Oct. 28	" Cash	X 10 - -		
1916	March 24	" Goods	4 14 2		
	27.	X Cash 1/ 3 lbs nails 2/6 Soap 1/- Sambucus 2/ Print 3-4-6.	4 6	3 6 6	
April	8.	Biscuits 6/- 2 Shirts 12/- Euc. Oil 1/6	19 6		
	10.	Writing Pad 1/9 Envelopes 6/ Print 10/-	12 3		
	15.	Super 1/- 2lb Coffee 4/6 Tobacco 1/- Goods to M <sup>s</sup> Sampson	6 6	11 3	
		Super 1/- Tea 2/- By Cash for Fat	3 -		17 6
July	21.	To <del>Super</del> Goods	1 8 4		
		" Goods	1 - -		
Aug.	11	" "	5 -		
	14	" "	<u>5 -</u>		
	14	" "	3 9		
Sept	9	" "	6 -		
Dec	14	By Cash for Tiger Cats			9 6
1917	Sept 7.	To Goods to Charlie 14/- Super 2/0	16 -		
	28	1 Kettle	12 6		
Oct	10	1 pr Khaki Trousers 12/6 Shirt 7/6	1 - -		
	11.	Coffee 1/- Super 1/- Goods 20/-	1 2 -		
	12.	Candles 1/6 1 Bit 2/- Goods 10/-	13 6		
	15.	4 lbs Flour 2/6 2 Bits 4/- Super 1/6	8 -		
		Carries Forward.	<u>43 0 6</u>	1 7 -	

BRANCHES AT  
LALUI, NALOLO, KAVIMBA  
(BECHUANALAND PROTECTORATE).

Dr. to **SUSMAN BROS.**

1917

Oct	27	To Brought Fwd.	43 06	17 -
		Goods 3/- Goods 10/- 2/6.	15 6	
Nov.	1.	Print 5/- ③ Goods 20/-	1 5 -	
	7.	Print to Mwaratabu 10/-	10 -	
	20	Sugar 1/- Ramp £1	1 1 -	
	30.	By Cash		1 -
Dec	1.	Goods to Sepue 9/- Print 9/-	18 -	
	6.	Glass 3/6 Print 10/- 4 Malems 12/-	1 5 6	
		Cocoa 1/6 Bk Pdr 1/3 20 lbs meal 12/6	15 3	
		Goods to native 10/- Candles 1/6	11 6	
	7.	Matches 6? Malem 3/-	3 6	
1918	13.	By Cash		12 -
Jan	22	Salmon 2/6 Paper 6? Tea 4/- Print £1	1 7 -	
		Sugar 1/6 Oil 1/- Soap 1/3 Tobacco 2/-	5 9	
Feb.	2.	Sugar 1/6 Matches 1/- Goods £2-10-	2 12 6	
		2 Pads 5/- ① 2 p/6 Envelopes 2/-	7 -	
Mar	14.	Goods to natives £3 Goods £4-10	7 10 -	
	25.	" " to M <sup>r</sup> Sampson of Knicker 10/-	18 -	
	26	2 Shirts 20/-	1 - -	
April	9.	Glass 3/6 Goods to Kasili £1 Goods 1/-	2 3 6	
		Goods Tom £1-5-0 Goods Kasili 10/-	1 15 -	
	12.	" " natives £2 & £1-10-0.	3 10 -	
	22	" " to M <sup>r</sup> Sampson 1-11-6	1 11 6	
		1 c/s Seed Potatoes	1 15 -	
	24	By Cash		4 -
May	21.	Tronero 30/- Print 10/- Sweets 2/6.	2 2 6	
June	2	By Cash		36 6 9
	"	100 Tea 4/- 1/2 Tobacco 2/- Cocoa 3/6	9 6	
		1 doz Blades 9/- Sugar 2/- 4 lbs Flour 3/-	15 -	
Aug.	2.	Soap 1/- ③ 1/2 Tobacco 2/- ① Candles 1/-	4 -	
		6/7.	78 12 -	43 5 9



## Dr. to SUSMAN BROS.

1918

Aug.		To Brought Forward.	78 12 -	43 5 9
7.		" Gal. Trousers 37/6 10 <sup>n</sup> Damaged trousers 10/- Jersey 20/-	1 17 6	1 10 -
Aug.	15.	10 yds Print 15/- 5 yds 6/3 1 Table Cloth 4/- Blanket 20/-	1 1 8	1 4 -
		1 Shirt 12/- 1 Trousers 32/6 Cotton 1/-	2 5 6	
	16.	Print 3/6 @ Goods £1/9/9	1 13 3	
	30.	Goods 9/-	9 -	
Sept	30	"	7 6	
Oct	9	Malesu 3/- Goods to Messenger 15/-	18 -	
Oct	17	Coffee 5/- 3 <sup>l</sup> Sugar 2-3	7 3	
	23	1 Shawl 12/6 Candles 1/6	14 -	
Nov	26	Goods 4/- Quinine 12/6	16 6	
	29	Candles	1 6	
		By Hire of Canoe		1 - -
		" Print 3/6 Aug 16 not taken		3 6
		" Balance		47 8 -
			<u>91 17 3</u>	<u>91 17 3</u>
		To Balance	£47 8 -	
Aug 1916.		" 2 Donkeys.	20 - -	
		"	<u>£ 67 8 -</u>	

**Collection Number: A979**

**Silas T MOLEMA and Solomon T PLAATJE Papers**

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