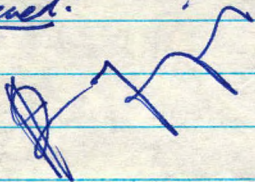


0239

14/10/86

This is to certify that
I received R190,00
for pamphlets for
Pretoria.

Signed:

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke.



Standard Bank

Die Standard Bank van Suid-Afrika Beperk
The Standard Bank of South Africa Limited

00-45-05-10

Geregistreerde Bank

Registered Bank

HILLBROW, JOHANNESBURG

Betaal
Pay

IAN REDELINGHUIS

14/10/19 86

of Toonder
or Bearer

die som van
the sum of

One Hundred Ninety Six Rand

R 196 — 00

Only

E C C NATIONAL
00 212 510 2

BDM - RCB

⑈0239 ⑈000505⑈

002125102⑈

05 ⑈0000000000⑈

STANDARD BANK
JBCRD
39-05

STANDARD BANK

291086 US88

494965. Dave in

C.T.

Owed to Dave.

\$71,92

Cheque 0240: Stationery 24,02

Postage 47,90

Salary 600,00

671,92

000000

20

120 =

A 240 2

20

395 =

A 790 2

A 725 2

A 130 2

A 260 2

257 TX

2402 TL

3000 CA

598 CG

A 6384

82653 #

22 / 09 / 86

PETTY CASH VOUCHER
KLEINKASBEWYS

Date
Datum

23/9/86

0240

PAYEE/FOR WHAT RECEIVED
WAARVOOR

AMOUNT
BEDRAG

	Rand	cents
Postage	23	70



SIGNATURE
HANDTEKENING

FOLIO
FOLIO

ACCOUNT
REKENING

AUTHORISED BY
BEMAGTIG DEUR

PETTY CASH VOUCHER
KLEINKASBEWYS


Date
Datum

23/9/86

PAYEE/FOR WHAT RECEIVED
WAARVOOR

AMOUNT
BEDRAG

Priority Mail	Rand	cents
	7	00



SIGNATURE
HANDTEKENING

FOLIO
FOLIO

ACCOUNT
REKENING

AUTHORISED BY
SEMAGTIG DEUR

PETTY CASH VOUCHER
KLEINKASBEWYS

Date

Datum

2/10/86

PAYEE/FOR WHAT RECEIVED
WAARVOOR

AMOUNT
BEDRAG

	Rand	cents
Postage.	17	20



SIGNATURE
HANDTEKENING

FOLIO
FOLIO

ACCOUNT
REKENING

AUTHORISED BY
GEMAGTIG DEUR



Standard Bank

Die Standard Bank van Suid-Afrika Beperk
The Standard Bank of South Africa Limited

00-45-05-10

Geregistreerde Bank

Registered Bank

HILLBROW, JOHANNESBURG

Betaal
Pay

D. Slender

die som van
the sum of

Six Hundred Seventy One Rand

Ninety Two cents Only

15/10/1986

of Toonder
or Bearer

R 671 — 92

E C C NATIONAL
00 212 510 2

Soutz

[Signature]

⑈0240 1:004505⑈

002125102⑈

05 18000087197⑈

BDM - RCSB

STANDARD BANK
JBCRD
39-05

STANDARD BANK 0132

2008- 5009

71426469

221086 2106



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreeerde Bank

HILLBROW, JOHANNESBURG

Pay
Betaal

Cape Cultural Forum

15/10/ 19 *86*

or Bearer
of Toonder

the sum of
die som van

*Two Thousand One Hundred
Eighty Two Rand, Ninety Seven Cents*

R 2182 — 97

E C C NATIONAL
00 212 510 2

South
P. Weerbeek

STANDARD BANK
RESERVE BANK
OCT 1986
TELLER
02-48-08-08

BOM JCSB

⑈0242 ⑆004505⑆

002125102⑈ 05

⑆0000218297⑆

36471

06 90

3 4

07132

115

4259 (4409)

LAND



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreeerde Bank

HILLBROW, JOHANNESBURG

Pay
Betaal *L. Nathan*

15/10/ 19 86
or Bearer
of Toonder

the sum of
die som van *Six Hundred Rand Only*

R 600 — 00

E C C NATIONAL
00 212 510 2

[Signature]
P. Werbeek

SDM - 922

⑈0241⑈ ⑈004505⑈ 002125102⑈ 05 ⑈0000060000⑈

BOARD OF
REGARD
89-08
07143

736



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreeerde Bank

HILLBROW, JOHANNESBURG

Pay
Betaal

CASH

17 / 10 1986

or Bearer
of Toonder

the sum of
die som van

five hundred rands

R 500 — 00

only

E C C NATIONAL
00 212 510 2

17 OCT 1986

TELLER 3

00-45-05-10

[Signature]

D C Webeek

⑈0243 1:0045051: 002125102⑈ 05 ⑈0000050000⑈

SOM - GCB

STANDARD BANK

IBCRD

89-05

Cash 197,00 + cheque
(0243) 500,00

Expenditure:

Income.

Petrol	288,39
Air fare	147,39
Food	<u>261,22</u>
	697,00

Meeting Fees (cash)	197,00
cheque from Nat (0243)	500,00
	<hr/>
	697,00

CASH SALE/KONTANT VERKOPE

.....20/10.....198.....

Supplied by/Verskaf deur . . .

ACE AUTO ELECTRICIANS CC

Nº 75622

Reg. No: CK 85/00091/23

kyR 9407

<p>241, h. 1/2</p> <p>Tel 440 17 25</p>	<p>R20</p>	<p>00</p>
---	------------	-----------

PAID/BETAALD

Dunst

R R20 00
Paychase



Tel 4104
P O Box 249
VREDE 2455

No 12755

17 10 19 86

M
Bought of

BREAKDOWN CENTRE

PETROL 44,9 36 80

OIL

EXTRAS

REGISTRATION No 1242 9401 36 80

Signature VREDE EXPRESS 2835-983

CASH — KONTANT
**HALFWAY SERVICE STATION
AND RESTAURANT**

☎ 831 ✉ 18
VAN REENEN

20/10/1986

PETROL	19	00
--------	----	----

Liters 21	59	
-----------	----	--

KYR 9407		
----------	--	--

R	19	00
---	----	----

0193278



CASH SALE/KONTANT VERKOPE

BETHLEHEM SIGMA

10 EEUFEEES STREET

BETHLEHEM

Tel: 3191

MAZDA AND MITSUBISHI AGENTS

167 10/86

Petrol 30,8 litres

R 24.65

Oil/Olie

R

R

R

R

R

R

Vehicle/Voertuig Reg. No

SA 508 465

Geteken/Signed

[Signature]

R 24.65

paid 175

SYDENHAM MOTORS
 SYDENHAM MOTORS
 WESTERN BYPASS
 P.O. BOX 814
 BLOEMFONTEIN
 9300 TEL:38604/38686

Code	Description	Quantity	Unit Price	Total
P 5	SUPER	44,20	0,820	36,24

Total R 36,24

Date	Time	Payment	Attendant	Transaction
16/10/86	19:03:51	CASH	8	15

Account No./Slip No.	Reg. No.	Kilometre
	CA568465	

HAVE A PLEASANT JOURNEY.

CASH SALE

FOR ALL YOUR MOTORING NEEDS

V&R Auto World

18 Blackburrow Road
Pietermaritzburg 3201
Tel: (0331) 66060

Proprietors: Vernon Boy, Roger Margach

..... 16/10/1986

M.....
.....

REG. No.. CA568.465 MILEAGE

PETROL	LITRES 49,8	R	42	30
OIL				
		R	42	30

Signature *J. Smith*

FOON 30

POSBUS 74

Richmond Motors (Edms) Beperk

Wet handel dryf as:

HALFWAY SERVICE STATION & KAROO GARAGE

(Op Nasionalepad)

RICHMOND
7010

16/10/86

N^o 22122

KONTANT

Cashsale

58.48	LITER CALTEX PETROL	47	95
	LITER CALTEX PREMIUM		
	ML. OLIE		
	CA 568 465		
	CT	47	95

Recommended by AA



Telephone 20
Telefoon 20

P.O. Box 20
Posbus 20

STANDARD GARAGE



LAINGSBURG,

16-10-86

M

Car Sale

41,	1 vers Super.	3645
	2 x 500ml oil	500.

CA 568.465-

[Signature]

41 45

H 000451-21



**WIMPY BAR
RESTAURANT**

**THE
BEST
SNACK BAR
IN
TOWN**

OCTOBER 86

Travelling expenses to NC

R20,00

Paid out

M. K. K. K.

PLEASE RETAIN
AS YOUR GUARANTEE
PICK N PAY
SUPERMARKET
KINGSBURGH
18/10/86

21 GROC .	4.35	#
21 GROC .	4.35	#
61 MEAT .	6.12	#
61 MEAT .	5.31	#
61 MEAT .	5.01	#
61 MEAT .	5.34	#
25 F&VEG.	2.99	#
22 GROC .	2.19	
22 GROC .	.72	
22 GROC .	.72	
PINEAPPLE	.49	#
PINEAPPLE	.49	#
25 F&VEG.	2.99	#
LETTUCE	.49	#
CABBAGE	.39	#
CABBAGE	.39	#
LETTUCE	.49	#
25 F&VEG.	2.19	#
25 F&VEG.	1.49	#
25 F&VEG.	1.76	#
25 F&VEG.	2.23	#
25 F&VEG.	4.80	#
25 F&VEG.	1.49	#
2 LITRE MILK	1.74	#
25 F&VEG.	1.62	#
25 F&VEG.	.74	#
25 F&VEG.	1.11	#
25 F&VEG.	1.54	#
25 F&VEG.	1.29	#
25 F&VEG.	.70	#
22 GROC .	2.59	
22 GROC .	3.09	
25 F&VEG.	3.89	#
25 F&VEG.	3.89	#
BROWN BREAD	.48	#
BROWN BREAD	.48	#
BROWN BREAD	.48	#
BROWN BREAD	.48	#
BROWN BREAD	.48	#
BROWN BREAD	.48	#
23 CHEESE	3.68	
23 CHEESE	3.08	
23 CHEESE	3.38	
23 CHEESE	3.35	
23 CHEESE	3.05	
21 GROC .	2.69	#
21 GROC .	1.25	#
21 GROC .	1.25	#
22 GROC .	2.79	
22 GROC .	1.19	
22 GROC .	1.19	
22 GROC .	1.19	
22 GROC .	1.19	

115.16
61.66
78.91
255.73
17
85

(15)

TOTALS

NO TAX	77.75	#
TAXABLE	33.40	
TAX 12	4.01	
DUE	115.16	
CASH	120.00	
CHANGE	4.84	

RS.49
for wood

Thank you

Call again

CHECKERS

17-10-86 #9

FRT VG	2.79	
FRT VG	2.79	
FRT VG	0.80	
NO GST	4.28	
FRT VG	1.10	
FRT VG	0.78	
FRT VG	0.61	
BROCCER	0.89	T
BROCCER	1.09	T
BROCCER	1.09	T
BROCCER	1.09	T
BROCCER	2.17	T
BROCCER	2.37	T
BUTCH	2.76	
BUTCH	1.88	
BUTCH	2.40	
NO GST	1.75	
FRT VG	3.35	
BROCCER	1.79	T
BROCCER	1.89	T
BROCCER	1.89	T
FRT VG	0.74	
FRT VG	0.54	
FRT VG	0.79	
HOME W	2.49	T
FRT VG	0.39	
FRT VG	0.39	
FRT VG	1.39	
FRT VG	0.77	
FRT VG	2.49	
BROCCER	0.89	T
BROCCER	1.39	T
BROCCER	1.39	T
NO GST	0.54	
NO GST	0.54	
NO GST	0.54	
BROCCER	2.95	T
BROCCER	1.89	T
BROCCER	1.59	T
BROCCER	0.43	T
BROCCER	1.45	T
BROCCER	1.09	T
BROCCER	2.79	T
BROCCER	0.24	T
BROCCER	0.89	T
BROCCER	0.89	T
BROCCER	1.33	T
BROCCER	0.85	T
NO GST	3.09	
SUBTL	74.49	
TAX	4.42	
TOTAL	78.91	
CATEND	50.00	
CHANGE	1.09	

ITEM

DATE 10-18-86

Thank you
Call again

17-10-86

0000

2 X 6 9 8 @

1 ★ 1 3 9 6 TM

1 ★ 6 5 9 TM

4 X 6 3 8 @

1 ★ 2 5 5 2 TM

2 X 0 5 0 @

1 ★ 1 0 0 TM

1 ★ 7 9 8 TM

★ 6 6 1 Y

★ 6 1 6 6 F

★ 6 2 0 0 AT

★ 0 3 4 CC

8 1 1 2 2 1 0 F A

19/10/86.

This is to certify that
I received R147,39
for transport expenses
to NC meeting.

signed: ~~Bellison~~



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreerde Bank

HILLBROW, JOHANNESBURG



2/10/1986

or Bearer
of Toonder

Pay
Betaal G. Klaasens

the sum of
die som van Fifty Rand Only

R 50 — 00

E C C NATIONAL
00 212 510 2

D. Werbeek

80M-9CB

⑈0248 1004505⑈

002125102⑈ 05

⑈00005000⑈

Jaassens

BARCLAYS
BANK

250645 311086 106

12 00823



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreeerde Bank

HILLBROW, JOHANNESBURG

not negotiable

Pay
Betaal

End Conscription Campaign

STANDARD BANK
DE VRIESBOSCH
22 OCT 1986
TELLER 3
05-06-10-45

19/10 19 86

or Bearer
of Toonder

the sum of
die som van

five hundred rands only

R 500 ————— **00**

E C C NATIONAL
00 212 510 2

D C Verbeek
Atthamatt

80M-ACS

⑈0246 ⑆004505⑆

002125102⑈ 05

⑆0000050000⑆



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreeerde Bank

HILLBROW, JOHANNESBURG

not pay

Betaal Durban ECC

19/10 1986
or Bearer
of Teender

the sum of
die som van three thousand rands only

R3000 ———— **00**

~~E C C NATIONAL~~
00 212 510 2

P. U. Verbeek
[Signature]

BDM JACS

⑈0245 ⑈004505⑈ 002125102⑈ 05 ⑈0000300000⑈

5054 76325

INDEXED

OCT 26

OCT 22 96



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreerde Bank

HILLBROW, JOHANNESBURG

not

Pay

Betaal

ECC Interim Committee

the sum of
die som van

one thousand rands only

19/10 1986

or Bearer
of Toonder

R/000 00

E C C NATIONAL
00 212 510 2

D.C. Verbeek

[Signature]

STANDARD BANK
GRAHAMSTOWN
TELLER 5
05-09-17-41

BOM 3/8/8

⑈0244 ⑆004505⑆ 002125102⑈ 05 ⑆0000100000⑆⑈

196 OCT 27 1951

0 2 9 6 0 4 0 4

0247

Pretoria News

(PROPRIETORS THE PRETORIA NEWS (PTY) LTD)

216 VERMEULEN STREET

TELEPHONE 21-1451 EXT 219 FOR CANCELLATIONS

☐ 439 PRETORIA 0001

CASH ADVERTISEMENT

REGISTER MOORE PARAGON-64

DATE

23-10-86

CLASSIFICATION

ECC NATIONAL

TELEPHONE			FIRST DUE DATE			LINES	NO OF INSERTS
434957			23-10			30X5	1
1	2	3	4	5	6	7	This is merely an acknowledgement and an intimation that the advertisement to which it relates has been accepted subject to the following conditions (1) The right to withhold from publication is reserved (2) No responsibility is accepted for failure to publish, for any errors in publication or for any consequences of such errors
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23 ✓	24	25	26	27	28	
29	30	31					

COST OF ADVERTS

GST

TOTAL COST

R 900.00

R 108.00

R 1008.00

THIS SLIP MUST BE PRODUCED WHEN REQUESTING A REFUND IN RESPECT OF CANCELLED INSERTIONS

CHEQUE

CASH

✓

C/A 0041962



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreerde Bank

HILLBROW, JOHANNESBURG

STANDARD BANK

Vermeulen Street
Pretoria, Tvl.

Pay
Betaal

Pretoria News

the sum of
die som van

One Thousand Eight Rand

Only

TELLER *5*

01 - 14 - 45 - 00

21/10/1986

or Bearer
of Toonder

R 1008 *5* - 00

E C C NATIONAL
00 212 510 2

D. Verbeek

80M - JCB

⑈0247 ⑆004505⑆ 002125102⑈ 05 ⑆0000100800⑆

The End Conscription Campaign
30X5

Tel. 434954.

Ph: 43-4957.

For: 23/10.

FCC.

STANDARD BANK
JBCRD
39-05

STANDARD BANK

PRETORIA NEWS (PTY) LTD
PRETORIA NEWS
01 185 4707
X 101

241086 1489

CA 41962

0249



CASH SALE/KONTANT VERKOPE

ENTERPRISE MOTORS
107 CHURCH STREET
MAYFAIR 2092
TEL: 837-3743

17/10/86

19

Petrol	12.1	litres	R 10.00
Oil/Olie	1500ml	oil	R 2.00
			R
			R
			R
			R
			R
			R
Veh / Voertuig Reg. No. CA 402.764			R
Geteken/Signed			R 12.00

10-00

10-00-100

10-00-100
10-00

10-00
10-00

10-00-100

ENTERPRISE NOTARY
101 CHURCH STREET
MAYFIELD 2002
TEL. 832-1111



CASH SALE / KONTANT VERKOPE

Cartoria Toyota Brooklyn

BROOKLYN CIRCLE

348 MIDDLE STREET .. BROOKLYN .. PRETORIA

TEL.: 46-2223

Date/Datum 14 10 1986

Qty. Kwant.	Description / Beskrywing	R	c
	PETROL <u>22 9</u> <u>John</u>	<u>19</u>	<u>00</u>
	OIL/OLIE		
		<u>19</u>	<u>00</u>

Vehicle/
Voertuig Reg. No.

GJK 965 Signed/
Geteken

FCC -



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreeerde Bank

HILLBROW, JOHANNESBURG

Pay

Betaal S. B. Louw

the sum of
die som van

Thirty One Rand Only

CREDIT A/C S.A. PERM
HILLBROW

22/10/1986

or Bearer
of Toonder

R 31 ——— 00

E C C NATIONAL
00 212 510 2

P. Werbeek

⑈0249 1:0045051⑈ 002125102⑈ 05 00000003100⑈

NED BANK
VAAL CD 699
19-99-0F

~~300491915036409~~
300491915036409

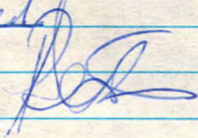
~~271086095604~~

0250

2/10/86

I have received
R40,00 from ECC
for telephone calls.

Signed





Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Registreerde Bank

HILLBROW, JOHANNESBURG

Pay
Betaal

P. Seston

22/10/1986

or Bearer
of Toonder

the sum of
die som van

Forty Rand Only

R 40 — 00

E C C NATIONAL
00 212 510 2

D. Verbeek

CREDIT A/C S.A. BEPERK
2710128

80M 5025

⑈ 0 2 5 0 1 0 0 4 5 0 5 ⑈

00 2 5 1 0 2 ⑈ 0 5 ⑈ 0 0 0 0 0 4 0 0 0 ⑈

28876540 00204

NED BANK
VAAL CD 699
19-99-0F

190501914036409

271086099405

0251

24/10/86

Received from S. Lowry R448.00
for tapes + equipment.

Laurie Nathan

~~Notes~~

0251 = {
Travel: 214,00
Admin: 58,52
Media: 48,00



CASH SALE / KONTANT VERKOPE

PROJECT MOTORS

141 MAIN ROAD

SUBSIDIARY

7925

PHONE: 55-2717/8/9

Date/Datum

13/9

19

86

Qty. Kwant.	Description / Beskrywing	R	c
	PETROL	9	00
	OIL/OLIE		
	LTS 12,2		
	CF 73411	9	00

Vehicle/
Voertuig Reg. No.

Signed/
Geteken

Blue PASSAT



CASH SALE / KONTANT VERKOPE

FROM: MOTOR OIL (PTY.) LTD
P.O. BOX 2013,
MILL STREET,
CAPE TOWN,
8010.
SOUTH AFRICA

Date/Datum 27. 09. 86 19

Qty. Kwant.	Description / Beskrywing	R	c
93	PETROL 2567	19	00
	OIL/OLIE		
		19	00

Vehicle/
Voertuig Reg. No. CE73411

Signed/
Geteken [Signature]

CASH/KONTANT

LINKS MOTORS (PTY) LTD 4/4
CHRIS CROSS MOTORS
 KLIPFONTEIN ROAD
 RONDERBOSCH
 7700
 PH. 65-1308
 8/11 75-151



CX3

Reg. No. CE 73411

19 / 19 19 88

R c

/	CALTEX CX-3 PETROL [98] [93] [87]	19	00
/	CALTEX CX Motor Oil/Motorolie 15W-40		
/	CALTEX Monograde/Enkelgraad		
	CX		
	THE FUEL SAVER		
	MOTOR OIL		
	CX		
	DIE BRANDSTOF-BESPAARER		
	MOTOROLIE		
	TOTAL/TOTAAL	99	80
	REG. NO. 04/01154/07		

**HAS THE ATTENDANT CHECKED YOUR OIL?
 HET DIE BEDIENER U OLIE NAGESIEN?**

DANKIE / THANK YOU



KONTANTVERKOOP CASH SALE

HANDELAAR SE STEMPEL
DEALER STAMP

RESIDENT MOTORS
IVANBAR CC 85/01657/23
110 REGENT RD. SEA POINT

MOTORREGISTRASIE
CAR REGISTRATION

DATUM
DATE

23/8/86

R

S C

BRANDSTOF
PETROL

LITERS
LITRES

OLIE
OIL

ANDER
OTHER

CASH

10.00	
10.00	
TOTAAL TOTAL	



Ons laat die wiele rol.
We like to keep you moving.

INVOICE/FAKTUUR

No.

20

BARONS 19.....

M.....

MAHARAJA
RONDIBOSCH 7700
PHONE: 69-5145

02/10/86

Bought of.....
Gekoop van.....duy
\$ 15 00km
liters 29.76

B. Myrtekel,

\$ 15 00

Mobil

SS 20 (U)

Cash Sale Slip Kontantverkoopstrokie



Date/Datum: 10.10.86

Reg. No.: CE73411

Qty. Hoef.	Description Beskrywing	Price Prys	Amount Bedrag
6.75	Mobil Petrol		R 500
	Mobil Super		
21	Mobil Motor Oil/Olie		4 20

Signature/Handtekening

Rempress



CASH SALES VOUCHER / KONTANTVERKOOPBEWYS

BOTRIVIER GARAGE
(EDMS) BPK.
Posbus 16, Botrivier
7185
Tel.: 02824-801

368

Date/Datum 12-10-86

Registration No.
Registrasie Nr. CE73411

Printpak Books

Goods Purchased / Goedere Aangekoop	R	c
Fuel/Brandstof..... Litre/Liter: <u>11.8</u>	<u>9</u>	<u>00</u>
Oil/Olie:..... Litre/Liter:.....		
Other/Ander:		
TOTAL/TOTAAL	<u>9</u>	<u>00</u>

Signature/Handtekening M&L

WE RECOMMEND SHELL LUBRICANTS

Motors WP Claremont
(Prop. Kulu Motors W.P. (Pty.) Ltd.)
214 - 218 Main Road,
Claremont. 7700

90

DRIVEWAY CASH SALE

DATE 7/10/86

REG. No. CE 73411

LITERS 6.7

OIL

TOTAL MONEY

ATTENDANT

[Handwritten signature]

INVOICE/FAKTUUR

No.

38

M.

4/0/10

19

86

Bought of
Gekoop van

CE 73411

hi. tree 12, 16

(Handwritten signature)

R 9 ~~10~~

R 9 ~~10~~



CASH SALES VOUCHER / KONTANTVERKOOPBEWYS

43587

Date/Datum 8.10.86

Registration No. / Registrasie Nr. CE 73411

CAMPGROUND PROPRIETARY LTD
Proprietors: Eric Porter, Mervyn Ltd
55 Campground
Rondebosch

Printpak Books

Goods Purchased / Goedere Aangekoop	R	c
.....		
Fuel/Brandstof 25.67 Litre/Liter:.....	19	00
Oil/Olie:..... Litre/Liter:.....		
Other/Ander:.....		
.....		
.....		
TOTAL/TOTAAL	R 19	00

Handwritten signature

Signature/Handtekening.....

WE RECOMMEND SHELL LUBRICANTS

Mobil**Cash Sale Slip
Kontantverkoopstrokie**

LED MOTORS (PTY.) LTD.

T/a SUPREME MOTORS

3 MERRIMAN STREET,
STELLENBOSCH.Date/Datum: 14.10.86 Reg. No.: CF 73411

Qty. Hoef.	Description Beskrywing	Amount Bedrag	
6.7	Mobil Detergent Gasoline	5	00
	Mobil Super/Mobil Motor Oil/Olie		
	TOTAL	5	00

Signature/Handtekening

Faker

Rempress

DELIVERY/AFLEWERING

5/10/86⁹

M

BARONS
MAIN ROAD
RONDEBOSCH 7700
PHONE: 69-5146

PLEASE RECEIVE from
ONTVANG ASB. van

R32,10

CG 73411

4 Acres 43,38

R32,10

Signed
Geteken



CASH/KONTANT

MOWBRAY SERVICE STATION

131 MAIN ROAD

MOWBRAY 7700



CX3

Reg. No. CE 73411

8 / 9 / 19 86
R c

/	CALTEX CX-3 PETROL	98	93	87		
/	CALTEX CX Motor Oil/Motorolie 15W-40	13,5	10	00		
/	CALTEX Monograde/Enkelgraad					
	THE FUEL SAVES					
	MOTOR OIL					
	DIE BRANDSTOF BESPAARER					
	MOTOROLIE					
	TOTAL/TOTAAL				10	00

HAS THE ATTENDANT CHECKED YOUR OIL?
HET DIE BEDIENER U OLIE NAGESIEN?

DANKIE / THANK YOU



INVOICE/FAKTUUR

No.

41

ATLANTIC RENAULT

19.....

M.

Main Rd.

Rondebosch 7700

Ph. 69-5146

06/09/86

Bought of.....

Gekoop van.....

CL 73411

R 5-00

LHRES 6.75

R 5-00



CASH SALE / KONTANT VERKOPE

PROJECT MOTORS

341 MAIN ROAD

OBSERVATORY

7925

PHONE: 55-2717/8/9

Date/Datum

06-09-86 19

Qty. Kwant.	Description / Beskrywing	R	c
	PETROL	petrol	RS 00
	OIL/OLIE	6,7 litres	
			RS 00

Vehicle/
Voertuig Reg. No.

CE 73411

Signed/
Geteken

Manis

KONTANTVERKOOP CASH SALE

HANDELAAR SE STEMPEL
DEALER STAMP

MOTORREGISTRASIE
CAR REGISTRATION

DATUM
DATE

16/9/86

R

S C

BRANDSTOF
PETROL

LITERS
LITRES

25 67

19 00

OLIE
OIL

2 25

ANDER
OTHER

MOTORS WP PORSCHE
MOTOR HOLDINGS (P) LTD
MEDIPARK
HARTZOG BOULEVARD
TOWN

EDINA

21 25

TOTAAL
TOTAL



Ons laat die wiele rol.
We like to keep you moving.

Mobil

Cash Sale Slip Kontantverkoopstrokie

OLD MILL GARAGE

MAIN ROAD

MOWBRAY

7700

Reg. No. CK 86/01020/23

73411

Date/Datum:

Reg. No.:

Qty. Hoef.	Description Beskrywing	Price Prys	Amount Bedrag
	Mobil Petrol		5.00
	Mobil Super		
	Mobil Motor Oil/Olie		
			5.00

Signature/Handtekening

Rempress

20/10/86

I received R 7,45
for use of my car
from L. Nathan.

Loew



Standard Bank

The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

00-45-05-10

Registered Bank

Geregistreeerde Bank

HILLBROW, JOHANNESBURG

Pay
Betaal

L. Nathan

24/10/1986
or Bearer
of Toonder

the sum of
die som van

Three Hundred Twenty Rand,

R 320 — 52

Fifty Two cents Only

E C C NATIONAL
00 212 510 2

Gow
Abraham

80M-9028

⑈0251⑈ ⑈004505⑈ 002⑈ 02⑈ 05⑈ ⑈0000⑈ ⑈32052⑈

STANDARD BANK

JBCRD

39-05

~~STANDARD BANK~~

~~2 1000 0500~~

10
& 15

A 3 2 0 3

0 0 0 0 4 #

0 8 / 1 0 / 8 6

YOUR RECEIPT

THANK YOU

UCT STATIONARY

0 0 0 5 0 2 4 3

A 1.65 1

0 0 0 5 0 1 9 4

A 0.85 1

0 0 0 5 0 4 9 2

A 1.75 1

0 0 0 5 0 4 7 3

A 0.24 1

0 0 0 5 0 4 7 3

A 0.24 1

0.57 TX

5.30 TL

10.00 CA

4.70 CG

A 3 2 0 4

0 0 0 0 4 #

0 8 / 1 0 / 8 6

A	0.10	2
A	0.10	2
A	0.10	2
A	0.10	2
A	0.10	2
A	0.30	2
A	0.30	2
A	0.30	2
A	0.30	2
A	0.30	2
A	2.75	2
A	1.35	2

0.73 TX

6.83 TL

10.00 CA

3.17 CG

A 3309

23135 #

25 / 09 / 86



8 2 / 0 8 / 8 6

T	4 9	<u>2</u>
T	4 9	<u>2</u>
T	4 9	<u>2</u>
T	4 5	<u>9</u>
T	3 0	<u>2</u>
T	3 0	<u>2</u>
T	3 0	<u>2</u>
T	0 5	<u>2</u>

3 4 IX

3 2 1 II A

1 0 0 0 III A

6 7 9 IV A

8 3 4 0 #

5 9 5 9 3

0 3 0 0 A

2 *6.60

*6.60

*7.00

*8.40

98 = 13.60

103 = 15.35

019-26-86

№ 0.003.

02 *	* 2.14	
08 *	* 3.77	T/M
08 *	* 3.59	T/M
02 *	* 2.39	
08 *	* 1.19	T/M
08 *	* 1.19	T/M
06 *	* 1.84	
0 *	* 0.39	T/M
08 *	* 0.39	T/M
08 *	* 0.39	T/M
08 *	* 0.39	T/M
08 *	* 1.55	T/M
08 *	* 1.55	T/M
08 *	* 1.45	T/M
	* 1.90	T/X
	* 24.12	CG AT AT TL
less 0.00	* 0.10	
	* 24.02	
A	* 0.00	CG AT AT TL

025.32

12-10

Base typed
for discussion

Thank you
Call again

20-081-86

21

01

★ 1348

TM

★ 162

TX

★ 1510

★ 1700

★ 190

CG AT TL

1

★ IT

10-3539

12-22

A 251 2

2311

281 II

290 CA

009 CG

A 2376

710224

26 / 09 / 86

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