



# 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. Standler*

15/9/1986  
of Toonder  
or Bearer

die som van  
the sum of

*Six Hundred Rand only*

**STANDARD BANK**  
**FORDSBURG**  
13 SEP 1986  
CSR No. 7  
00-52-05-08

R 600 — 00

E C C NATIONAL  
00 212 510 2

BDM - RCB

⑈0219 ⑈004505⑈ 002125102⑈ 05 ⑈0000060000⑈

*D. Standler*

0016 67504

SEP 15 95

—

UNIVERSITY

Rondebosch

Phone 69-4351



OF CAPE TOWN

ACCOUNTS  
CLOSED  
AS AT

27/05/86

STATEMENT OF ACCOUNT  
FOR ACADEMIC YEAR

139708G

1986

MR L N NATHAN  
5 ALFRED STREET  
OBSERVATORY  
7925

STUDENT MR LN NATHAN

Retain this portion for your Records.

0220

| Our Reference                    | Date | DETAILS   | Debits                   | Credits |
|----------------------------------|------|---|--------------------------|---------|
| 608801                           | 0220 | BALANCE BROUGHT FORWARD<br>CPL600W-MAST.IN CRIM&PROC LW<br>GPL VLF PAI SEE OVERLEAF | 10.35<br>550.00<br>26.00 |         |
| IHD E. & O.E. BALANCE DUE BY YOU |      |   | 586.35                   |         |

## CODE SPORTS CLUB/SOCIETY

|    |                   |    |                        |    |                         |
|----|-------------------|----|------------------------|----|-------------------------|
| 01 | Angling           | 34 | Motor-Cycle Club       | 70 | Stud. Christian Assoc.  |
| 02 | Ath & X Country   | 35 | Health & Fitness       | 71 | Student Jewish Assoc.   |
| 03 | Badminton         | 36 | Aikido                 | 72 | Wildlife Society        |
| 04 | Baseball/Softball | 37 | Jiu Jitsu              | 73 | Womans Movement         |
| 05 | Basketball        | 38 | Cycling                | 74 | YMCA (Men & Women)      |
| 06 | Pistol & Rifle    | 39 | Team Handball          | 75 | Debatting Union         |
| 07 | Canoe             | 40 | Skydiving              | 76 | Film Society            |
| 08 | Cricket           | 41 | Waterski               | 77 | German Students Soci.   |
| 09 | Hanggliding       | 45 | Baptist Stud. Union    | 78 | Portuguese Society      |
| 11 | Golf              | 47 | Student Media Skills   | 79 | Folk Music Society      |
| 12 | Gymnastics        | 48 | Tolkien Society        | 80 | Jazz Society            |
| 13 | Hockey            | 49 | Wine Cultural Soc.     | 81 | Quantity Surveying      |
| 14 | Hockey (Women)    | 50 | American Field Serv.   | 82 | Afrosoc                 |
| 15 | Judo              | 51 | Anglican (Cambria)     | 83 | Nusas                   |
| 16 | Karate            | 52 | Archaeological Soc.    | 84 | Anthropology Society    |
| 17 | Integrity Society | 53 | Chess Club             | 85 | French Society          |
| 18 | Mountain & Ski    | 54 | Environmental Soc.     | 86 | Geological Society      |
| 19 | Netball           | 55 | Chinese Society        | 87 | Botany Club             |
| 20 | Rowing            | 56 | Architectural          | 88 | Stud. Com. Programme    |
| 21 | Rugby             | 57 | Building Student Soc.  | 89 | Yoga Society            |
| 22 | Soccer            | 58 | Computer Club          | 90 | Urban & Reg. Planning   |
| 23 | Squash            | 59 | Dramatic Society       | 92 | Societa Italiana        |
| 24 | Surf              | 60 | Geographical Society   | 93 | Political Studies       |
| 25 | Aquatics          | 61 | Habitat Working Grp.   | 94 | Zimbabwe Society        |
| 26 | Fencing           | 62 | Hellenic Stud. Assocn. | 95 | Creative Arts Wkshop    |
| 27 | Table Tennis      | 63 | Historical Society     | 96 | Namibia Society         |
| 28 | Tennis            | 64 | Christian Med. Fell.   | 97 | Bursary Fund            |
| 29 | Underwater        | 65 | Muslim Stud. Assoc.    | 98 | Rag (SHAWCO)            |
| 30 | Volleyball        | 66 | Catholic Stud. Soc.    | 99 | Students Int. Med. Soc. |
| 31 | Weight            | 67 | Microbiology Society   |    |                         |
| 32 | Yachting          | 68 | Photo. & Film Ass.     |    |                         |
| 33 | Archery           | 69 | Psychology             |    |                         |

Total 93

## NOTES:

- (1) No receipts will be issued where payment is made by cheque, as this in itself forms a receipt.
- (2) Any scholarship, bursary or loan awarded to a student and not shown on this statement may be entered on the statement and the value subtracted from the amount due. The amended statement should then be returned to this office with your remittance before the due date.
- (3) One or more of the following measures may be taken by the University if fees are unpaid by the due dates and evidence of the receipt of a bursary/scholarship/loan has not been produced or satisfactory arrangements for payment of accounts have not been made with the Finance Section:-
  - (a) exclusion from further attendance at classes or from residence until such fees are paid.
  - (b) students may be debarred from writing examinations.
  - (c) examination results will not be credited, resulting in the application of exclusion rules or the withholding of degrees or diplomas.

## NOTICE TO LEAVE:

Students (or their parents or guardians) must give notice in writing to the Registrar before 23rd May of intention to discontinue attendance and/or residence in the second half-year.



# Standard Bank

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

00-45-05-10

Geregistreeerde Bank

Registered Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*University of Cape Town*

*15/09/1986*

of Toonder  
or Bearer

die som van  
the sum of

*Five Hundred Eighty Six Rand  
and Thirty Five cents only.*

R 586 — 35

E C C NATIONAL  
00 212 510 2

*[Signature]*

*[Signature]*

⑈0220 1:004505⑈ OF CAPE TOWN ONLY 002125102⑈ 05 70000098635⑈

BDM - RCS

09921 12660



SEP 02 1966

2778



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

Reg. No. 62/00738/06

Registered Bank

Geregistreerde Bank

Destination IBT No  
 ITT-no van bestemming

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

From — Branch  
 Van — Tak *Fordsburg*

To — Beneficiary Branch  
 Aan — Begunstigde-tak *Milner Park*

Please ensure that the Beneficiary's account number is correctly inserted, as the Bank cannot be held responsible for errors resulting from incorrect information furnished.  
 Maak asb. seker dat die begunstigde se rekeningnommer korrek is, aangesien die Bank nie aanspreeklik gehou kan word vir foute wat mag ontstaan as gevolg van verkeerde inligting nie.

Beneficiary Account Number  
 Begunstigde se rekeningnommer

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 2 | 9 | 0 | 4 | 8 | 0 | 2 |
|---|---|---|---|---|---|---|---|---|

Account Type  
 Tipe rekening *Current*

Beneficiary Name (please print)  
 Naam van begunstigde (drukskrif asb.) *ECC*

Address —  
 Adres —

Line  
 Reël 1

Line  
 Reël 2

Line  
 Reël 3

Teller's date stamp & initials  
 Teller se datumstempel en paraaf

Remitter name (please print)  
 Afsender se naam (drukskrif asseblief)

**STANDARD BANK**  
**FORDSBURG**  
**13 SEP 1986**  
**CSR No. 7**  
**29-52-05-08**

Ref/SB Book Balance  
 Verw/Spaarboekiesaldo

Instructions  
 Instruksies

0221

**On-Line Credit Transfer**  
**Gerekenariseerde kreditoordrag**

NB — Shaded areas for Branch completion only  
 LW — Gekleurde ruimte slegs vir voltooiing deur tak

Instruction — Must be completed in duplicate  
 Instruksie — Moet in duplo voltooi word

Date  
 Datum *15/9/86*

| Notes/Note              |   | Cash/Kontant |
|-------------------------|---|--------------|
| R2                      | Total Notes<br>Totale note                            |              |
| R5                      | Silver<br>Silver                                      |              |
| R10                     | Bronze<br>Bronze                                      |              |
| R20                     | PO Orders for Collection<br>Posorders vir invordering |              |
| Other<br>Ander          | Total<br>Cash and PO Orders                           |              |
| <b>Total<br/>Totaal</b> | <b>Totale<br/>kontant en posorders</b>                |              |

| Cheques — Drawer's Name<br>Tjeks — Trekker se naam   |                     | Town<br>Plek   |
|--|---------------------|----------------|
| 1  | <i>ECC NATIONAL</i> | <i>2000 00</i> |
| 2  |                     |                |
| 3  |                     |                |
| 4  |                     |                |
| <b>Total Transfer Value<br/>Totale oordragwaarde</b> |                     | <b>2000 00</b> |

Cheques, etc. handed in for collection will only be available as cash when paid. While acting in good faith and exercising reasonable care the bank cannot accept responsibility for ensuring that depositors have lawful title to cheques, etc. collected.

Tjeks, ensovoorts, vir invordering ingelewer sal eers na betaling as kontant beskikbaar wees. Ofskoon die bank in goeie trou handel en alle redelike voorsorgmaatreëls tref, kan hy nie die verantwoordelikheid aanvaar om seker te maak dat deposante wettige reg op ingevorderde tjeks ens. het nie.

Signature  
 Handtekening *[Signature]*



# 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 *ECC*

*15/9/* 19 *86*  
of Toonder  
or Bearer

die som van  
the sum of *Two Thousand Rand*

STANDARD BANK  
FORDSBURG

R *2000* — *00*

E C C NATIONAL  
00 212 510 2

13 SEP 1986

CSR No. *7*

*00-52-05-08*

*[Signature]*

BDM 9/86

⑈0221 1:004505⑈

00212510210805 70000200000⑈



U 0 1 6 6 7 5 3 5

SEP 15 05

—

0222



CASH SALE/KONTANT VERKOPE

GREAT NORTH ROAD SERVICE STATION

15 - 9 - 19 86

|          |      |        |   |       |
|----------|------|--------|---|-------|
| Petrol   | 45.1 | litres | R | 36.25 |
| Oil/Olie |      |        | R |       |
|          |      |        | R |       |
|          |      |        | R |       |
|          |      |        | R |       |
|          |      |        | R |       |
|          |      |        | R |       |
|          |      |        | R |       |

Vehicle/Voertuig Reg. No.

Getekend/Signed

R 36.25

FCC

13/9/86

I have received  
R16,00 from ECC  
for postage.

Signed: Wilma Jakobsen.



# Standard Bank

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The Standard Bank of South Africa Limited

00-45-05-10

Geregistreeerde Bank

Registered Bank

HILLBROW, JOHANNESBURG



Betaal  
Pay

*S. B. Louwry*

*15/9/1986*  
of Toonder  
or Bearer

die som van  
the sum of

*Fifty Two Rand Twenty Five*

R 52 — 25

*Cents Only*

E C C NATIONAL  
00 212 510 2

*Louwry*

*[Signature]*

⑈0222 1004505⑈

002125102⑈

05 ⑈0000005225⑈

BDM-PCCB

31203133. 109

FOR SOUTH AFRICAN PERMANENT BUILDING SOCIETY  
VIR SUID-AFRIKAANSE PERMANENTE BOUVERENIGING  
STEVE'S PROPERTIES AGENT

per .....

  
EASTLEIGH AGENCY INC  
650-720-571



**The Standard Bank of South Africa Limited**  
**Die Standard Bank van Suid-Afrika Beperk**  
 Reg. No. 62/00738/06

Registered Bank

Geregistreerde Bank

**On-Line Credit Transfer**  
**Gerekenariseerde kreditoordrag**

0224

NB — Shaded areas for Branch completion only  
 LW — Gekleurde ruimte slegs vir voltooiing deur tak

Instruction — Must be completed in duplicate  
 Instruksie — Moet in duplo voltooi word

Destination IBT No  
 ITT-no van bestemming

*Schoon*

Date  
 Datum *19/9/86*

From — Branch  
 Van — Tak

To — Beneficiary Branch  
 Aan — Begunstigde-tak *Gale St. Durban*

Please ensure that the Beneficiary's account number is correctly inserted, as the Bank cannot be held responsible for errors resulting from incorrect information furnished.  
 Maak asb. seker dat die begunstigde se rekeningnummer korrek is, aangesien die Bank nie aanspreeklik gehou kan word vir foute wat mag ontstaan as gevolg van verkeerde inligting nie.

Beneficiary Account Number  
 Begunstigde se rekeningnummer *051162687*

Account Type  
 Tipe rekening *current*

Beneficiary Name (please print)  
 Naam van begunstigde (drukskrif asb.) *ATRBAN ECC*

Address —  
 Adres —

*HOEM- en WERKSTREEK,  
 PRETORIA  
 19 SEP 1986  
 TELLEK*

Teller's date stamp & initials  
 Teller se datumstempel en paraaf

Remitter name (please print)  
 Afsender se naam (drukskrif asseblief)

*01-18-45-00*

Ref/SB Book Balance  
 Verw/Spaarboekiesaldo

Instructions  
 Instruksies

| Notes/Note  | Cash/Kontant  |
|---|---|
| R2 Total Notes<br>Totale note                             |   |
| R5 Silver<br>Silwer                                       |   |
| R10 Bronze<br>Brons                                       |   |
| R20 PO Orders for Collection<br>Posorders vir invordering |   |
| Other<br>Ander  |   |
| <b>Total<br/>Total</b>                                    | <b>Cash and PO Orders<br/>Totale<br/>kontant en posorders</b> |

| Cheques — Drawer's Name<br>Tjeks — Trekker se naam   | Town<br>Plek |                       |
|--|--------------|-----------------------|
| 1 <i>ECC NATIONAL</i>                                |              | <i>2000 00</i>        |
| 2  |              |                       |
| 3  |              |                       |
| 4  |              |                       |
| <b>Total Transfer Value<br/>Totale oordragwaarde</b> |              | <b><i>2000 00</i></b> |

Cheques, etc. handed in for collection will only be available as cash when paid. While acting in good faith and exercising reasonable care the bank cannot accept responsibility for ensuring that depositors have lawful title to cheques, etc. collected.

Tjeks, ensovoorts, vir invordering ingelewer sal eers na betaling as kontant beskikbaar wees. Ofskoon die bank in goeie trou handel en alle redelike voorsorgmaatreëls tref, kan hy nie die verantwoordelikheid aanvaar om seker te maak dat deposante wettige reg op ingevorderde tjeks ens. het nie.

Signature  
 Handtekening *[Signature]*



# 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

*Durban ECC*

19/9 / 1986  
of Toonder  
or Bearer

die som van  
the sum of

*Two Thousand Rand Only*

**R 2000 — 00**

**E C C NATIONAL  
00 212 510 2**

*[Signature]*

*[Signature]*

⑈0224 1:004505⑈

002125102⑈ 05 100000000000⑈

*[Red Stamp: PRETORIA 19 SEP 1986 TELLER 1]*

BDM - RCS



**STANDARD BANK**

**JBCRD**

**39-05**

037

10000/



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

Reg. No. 62/00738/06

Registered Bank

Geregistreerde Bank

Destination IBT No  
ITT-no van bestemming

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

From — Branch  
Van — Tak

Fordsburg

To — Beneficiary Branch  
Aan — Begunstigde-tak

Mowbray

Please ensure that the Beneficiary's account number is correctly inserted, as the Bank cannot be held responsible for errors resulting from incorrect information furnished.  
Maak asb. seker dat die begunstigde se rekeningnummer korrek is, aangesien die Bank nie aanspreeklik gehou kan word vir foute wat mag ontstaan as gevolg van verkeerde inligting nie.

Beneficiary Account Number

Begunstigde se rekeningnummer

071327932

Account Type

Tipe rekening CURRENT

Beneficiary Name (please print)

Naam van begunstigde (drukskrif asb.) END CONSCRIPTION COMMITTEE

Address —

Adres —

Line  
Reël 1

Line  
Reël 2

Line  
Reël 3

Teller's date stamp & initials

Teller se datumstempel en paraaf

Remitter name (please print)

Afsender se naam (drukskrif asseblief)

Ref/SB Book Balance  
Verw/Spaarboekiesaldo

Instructions  
Instruksies

STANDARD BANK  
FORDSBURG

13 SEP 1986

CSR No. 7

29793-1985 ALBION

**On-Line Credit Transfer**  
**Gerekenariseerde kreditoordrag**

0223

NB — Shaded areas for Branch completion only

LW — Gekleurde ruimte slegs vir voltooiing deur tak

Instruction — Must be completed in duplicate

Instruksie — Moet in duplo voltooi word

Date  
Datum

15/9/86

Notes/Note

Cash/Kontant

| Notes/Note  | Cash/Kontant                            |
|---|---|
| R2 Total Notes<br>Totale note                             |   |
| R5 Silver<br>Silwer                                       |   |
| R10 Bronze<br>Brons                                       |   |
| R20 PO Orders for Collection<br>Posorders vir invordering |   |
| Other<br>Ander  |   |
| Total<br>Totaal   | Total<br>Totale<br>kontant en posorders |

Cheques — Drawer's Name

Tjeks — Trekker se naam

Town

Plek

|                |         |
|----------------|---------|
| 1 ECC National | 3500 00 |
| 2              |         |
| 3              |         |
| 4              |         |

Total Transfer Value  
Totale oordragwaarde

3500 00

Cheques, etc. handed in for collection will only be available as cash when paid. While acting in good faith and exercising reasonable care the bank cannot accept responsibility for ensuring that depositors have lawful title to cheques, etc. collected.

Tjeks, ensvoorts, vir invordering ingelewer sal eers na betaling as kontant beskikbaar wees. Ofskoon die bank in goeie trou handel en alle redelike voorsorgmaatreels tref, kan hy nie die verantwoordelikheid aanvaar om seker te maak dat deposante wettige reg op ingevorderde tjeks ens. het nie.

Signature  
Handtekening

*[Signature]*



# Standard Bank

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

00-45-05-10

Geregistreeerde Bank

Registered Bank

**HILLBROW, JOHANNESBURG**

Betaal  
Pay

*End conscription committee*

15/7/1986

of Toonder  
or Bearer

die som van  
the sum of

*Three Thousand Five Hundred*

**R 3500 — 00**

*Rand Only*

E C C NATIONAL  
00 212 510 2

**STANDARD BANK  
FORDSBURG**  
13 SEP 1986  
CSR No. 7  
00 212 510 2 05  
52 - 05 - 08

*[Signature]*

BDM - RCB

⑈0223 1:004505⑈

⑈0000150000⑈

0016 67578

SEP 15 95

—————

0225

Photostats A/c

0225

ECC DOMINICAN ORDER

P.O. BOX 45096

2108 MAYFAIR

R.S.A.

11/6/86

227 copies @ 8c

R 18.16



# Standard Bank

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

00-45-05-10

9861  
Geregistreerde Bank

Registered Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*Dominican Order*

*17/8/1986*

of Toonder  
or Bearer

die som van  
the sum of

*Eighteen Rand Sixteen cents*

R 18 — 16

*Only*

E C C NATIONAL  
00 212 510 2

*[Signature]*

*[Signature]*

⑈0225 1:004505⑈ 002125102⑈ 05 ⑈000000⑈8⑈8⑈

BDM 1986

BARCLAYS  
BANK

---

252505 230986 031

---

03 00620

Bought of

INVOICE

phone 834-3877



11 LILIAN ROAD  
OFF PIONEER ROAD  
FORDSBURG  
JOHANNESBURG

M/s E. C. C.  
Khotsa Ave  
De Villiers Street Ab

11.9.86 19

№ 7710

|       |                    | R             | C |
|-------|--------------------|---------------|---|
| 35/11 | The Right to Speak |               |   |
|       | A4 printed two     | 1850.-        |   |
|       | CDs bsh 2-1-1      |               |   |
|       | rs d ed to ft      | 200.-         |   |
|       | J. R. Enckelpe.    |               |   |
|       | 10/10              |               |   |
|       |                    | <u>2050.-</u> |   |
|       | M. Meyer           |               |   |

All accounts strictly 30 days nett. Interest will be charged on all overdue accounts.  
Address All Correspondence to P.O. Box 42211, Fordsburg 2033 Tvl





# Standard Bank

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

00-45-05-10

Geregistreeerde Bank

Registered Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*Globe Printers*

die som van  
the sum of

*Two Thousand Seventy Two*

*Rand Only*

*21/09/1986*  
of Toonder  
or Bearer

**R 2072 — 00**

E C C NATIONAL  
00 212 510 2

*[Signature]*

*[Signature]*

BDM - RCSB

⑈0227 1:004505⑈

002125102⑈ 05

⑈0000000000⑈

BARCLAYS  
BANK



BARCLAYS  
BANK

252505 230986 031

03 00619



**INTERCHURCH MEDIA PROGRAMME**

First Floor Khotso House  
42 De Villier's Street, Johannesburg  
P.O. Box 9942 Johannesburg 2000  
Phone 237586/7

E.C.C.

.....

.....

.....

DATE 1986/09/10

|                                 | R          | C         |
|---------------------------------|------------|-----------|
| Hiring Slip 0323<br>Date Feb 28 | 5          | 00        |
| Aiwa tape recorder              |            |           |
|                                 | gst        | 60        |
|                                 | <u>R5</u>  | <u>60</u> |
| Slip 0340<br>Date May 16        | 8          | 00        |
| Video recorder                  |            |           |
|                                 | gst        | 96        |
|                                 | <u>R8</u>  | <u>96</u> |
|                                 | 5          | 60        |
|                                 | + 8        | 96        |
| <u>Total</u>                    | <u>R14</u> | <u>56</u> |



# Standard Bank

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

00-45-05-10

Geregistreeerde Bank

Registered Bank

## HILLBROW, JOHANNESBURG

Betaal  
Pay

*IMP*

*25/09/1986*

of Toonder  
or Bearer

die som van  
the sum of

*Fourteen Rand and Fifty Six*

R

*14*

*56*

*cents only*

E C C NATIONAL  
00 212 510 2

BOM - RCB

*Scott*

*[Signature]*

⑈0229 ⑈004505⑈

002125102⑈

05

⑈000000⑈456⑈

250105 091086 0  
58 26 01725

No

184

26.9.1986

R

o

Received from C.O.D.

Ontvang van DIN 952464.

die sum of Three hundred

die som van Twenty four. Rand

thirty nine cents

for baunaw sent

vir

cheque

With Thanks / Met Dank

324-39.



**DELIVERY NOTE / AFLEWERINGSNOTA**

|                             |                      |
|-----------------------------|----------------------|
| MESSRS/MNRE.:<br><br>C.O.D. | DEL. TO/AFLEWER AAN: |
|-----------------------------|----------------------|



Chaque 02264  
0230

952464

☒ 4283 PRETORIA 0001  
☎ 323-5726/7/8  
TELEX 3-2267 REG. No. 51/00178/07

| A/C No./REK. Nr.   | YOUR ORDER No./U BESTELLINGNr. | G.S.T. No./A.V.B. Nr.  | DATE/DATUM | DEL. NOTE/AFLEW. NOTA | DATE/DATUM | INVOICE No./FAKTUURNr. |              |
|--------------------|--------------------------------|--|------------|-----------------------|------------|------------------------|--------------|
| 900104             |                                | 12%  | 26/09/86   | 952464                |            |                        |              |
| CODE KODE          | QUANTITY HOEVEELHEID           | DESCRIPTION/BESKRYWING   |            |                       | QUANT      | CUT INTO SPEC MM       | TOTAL TOTAAL |
| 81067002<br>G.S.T. | 60                             | FASCAL 400 YELLOW VINYL 700 x 1000mm S277                              |            |                       |            |                        | 4937.50      |
|                    |                                | 296.25<br>35.55 GST<br>-----<br>331.80<br>7.41 DISC<br>-----<br>324.39 |            |                       |            |                        |              |
|                    |                                | vrg-papier   |            |                       | Rec 184    |                        |              |

PLEASE CHECK THAT YOU HAVE RECEIVED ALL GOODS BEFORE SIGNING.  
NO CLAIMS FOR SHORT DELIVERY WILL BE ENTERTAINED AFTERWARDS.

MAAK ASSEBLIEF SEKER DAT U ALLE GOEDERE ONTVANG HET VOOR U TEKEN.  
GEEN EISE VIR KORT AFLEWERINGS KAN LATER AANVAAR WORD NIE.

TOTAL TOTAAL

SIGNATURE:  
HANDTEKENING: *[Signature]*

Durvil - 11131

INVOICE TO FOLLOW/FAKTUUR SAL VOLG

**THIS DELIVERY NOTE IS PRINTED ON OUR  
"KLEENCOPY" PAPER  
HIERDIE AFLEWERINGSNOTA IS OP ONS  
„KLEENCOPY" PAPIER GEDRUK**



\*UNITS/EENHEDE:  
Paper/Papier 1000 Sheets/Velle  
Board/Karton 1000 Sheets/Velle  
Bindingboard/Bindkarton 1 Kilogram  
Paper Reel/Papier Rol 1 Kilogram

E. & O.E./F. en W.U.

CASH / KONTANT

88502

..... 19.....

BOUGHT OF  
GEKOOP VAN



**d. clark** (PTY) LTD  
(EDMS) BPK

GENERAL & DRAWING OFFICE STATIONERS  
ART MATERIALS  
HANDELAARS IN SKRYFBEHOEFTE EN  
TEKENKANTOORBENODIGDHEDE  
KUNSMATERIALE

(Reg. No. 05/06301/07)

not

|    |                 |     |     |
|----|-----------------|-----|-----|
| 2x | Keegloss @ 2520 | 50  | 40  |
| 1x | Screenwash      |     | 455 |
| 1x | Retarder.       | 10  | 65  |
| 1x | Thinner         |     | 985 |
|    | 619,85          | 7.5 | 45  |
|    | +12%<br>b       |     |     |

**LETRASET**

GRAPHIC ART PRODUCTS  
GRAFIESE KUNSPRODUKTE

Durvil-30572

279.86

889.515

290.00

250.00

35.00

625.00

7.50

700.00

1000.00

300.00

envelopes



# CASH SALE

Tel: 836-4859  
Shop C 117  
Grand Bazaar  
Oriental Plaza  
Fordsburg, Jhb.

240

25/9 86

19

M

## MAYET'S STORE

SUPPLIERS OF ALUMINIUMWARE, ENAMELWARE,  
GLASSWARE, STAINLESS-STEELWARE, ELECTRICAL  
APPLIANCES, RADIOS, HABERDASHERY & TOYS, ETC.

|    |                  |     |       |        |
|----|------------------|-----|-------|--------|
| 10 | Rolls Nylon Rubb | 780 | 78    | 00     |
| 4  | " Saffin Rubb    | 520 | 20    | 00     |
|    |                  |     | <hr/> | 98 00  |
|    |                  |     | 11    | 76     |
|    |                  |     | <hr/> | 109 76 |

2 109,76 ribbons

OAS 18,32 envelopes

10,08 envelopes

58,89 letters

2,90 envelopes

---

199.95

101.51

75.45

324.39

---

---

610.30

---

---



KONTANT / CASH SALE



Hatfield Coleridge, 1066B Bennett St 1066B

HATFIELD 0583

(012) 43-6717/43-6263

26/9/1986

M

1- REDELENINGHUIS

TAPE M.

THINNERS

R

7 70.

R

1 69.

R

R

9 39

R

1 12.

R

10.51

Vorsien deur / Supplied by BOSHOFF, Bus / Box 2662, Pretoria. Tel (012) 57-2379

A2904 QUO VADIS TEL (012) 58-3517

CNA LTD  
SUNNY PARK  
ST 7242 TEL 44-6097  
PLEASE RETAIN RECEIPT

STAT AD 16.80  
12R1.40

TAX 2.02

TOTL R 18.82

ACCT 3000454737  
CHEQ 18.82  
CHNG .00

ITEM 12

8407 7242004  
9225 16:59 9/25/86



Envelopes.

60

A envelopes- 1 5 0 =  
9 0 0 2  
9 0 0 ST  
1 0 8 TX  
1 0 0 8 TL  
2 0 0 0 CA  
9 9 2 CG

A 5 8 4 6

1 1 0 4 1 #

2 6 / 0 9 / 8 6



# MINIT Print

INSTANT PRINT CENTRES

Reg. No. 83/08517/07

## CASH SALE

Shop 26, Nedbank Plaza  
Cnr. Church & Beatrix Streets,  
Arcadia, Pretoria  
Telephone 323 8434

26/9/86

R

c

Rubber Stamps .....

Copies 500 D/S .....

**PAID**

+ G.S.T. ....

| R  | c  |
|----|----|
|    |    |
| 52 | 58 |
|    |    |
|    |    |
| 52 | 58 |
| 6  | 31 |
| 58 | 89 |



# Standard Bank

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

00-45-05-10

Geregistreeerde Bank

Registered Bank

## HILLBROW, JOHANNESBURG

Betaal  
Pay

*I. Redelinghuys*

die som van  
the sum of

*Ten Rand and Thirty cents*

*Only*

STANDARD BANK  
HATFIELD BRANCH

*27/9/1986*

of Toonder  
or Bearer

**23 OCT 1986** 30

ENG. & NATIONAL  
CSR 00 212 510 2

*01-15-45-19*

*Hillbrow*

BDM - RCSB

⑈0230 1:004505⑈

002125102⑈ 05

⑈0000001030⑈

**STANDARD BANK**  
**JBCRD**  
**39-05**

**STANDARD BANK 0030**

**002000 0307**



# Standard Bank

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

00-45-05-10

Gerregistreerde Bank

Registered Bank

HILLBROW, JOHANNESBURG

Petal

Die som van  
the sum of

*F. Redelingh*

*Six Hundred Rand Only*

19/9/1986

of Toonder  
or Bearer

R 600 — 00

E C C NATIONAL  
00 212 510 2

BDM - RCB

SALES ACCOUNT SOUTH AFRICA

STANDARD BANK  
HILLBROW BRANCH  
SEP 1986  
TELLER NO. 1  
01-15-45-15

*[Signature]*

*[Signature]*

⑈0226 ⑈004505⑈ 002125102⑈ 05 ⑈0000000000⑈

5377081-104

STANDARD BANK  
JBCRD  
39-05

# 477

STANDARD BANK 0038

240788 0877

230986

0231

BALANCE

R c  
60,40R c  
60,40

RENTAL

01/10/86 31/10/86 MAIN SRVCE 1 @ \*\*\*11,00

11,00

01/10/86 31/10/86 DISA 1 @ \*\*\*\*0,00

0,00

11,00

METERED CALL UNITS

08/09 16520 3376796 3 UNITS

0,36

0,36

Balance of these 3 accounts of  
R71,76 pd on 2/10/86.

AMOUNT DUE  
BEDRAG VERSKULDIG

71,76



## NOTICE

1. One month's notice of discontinuance of service is required.
2. Cheques should be made payable to the Postmaster and the account must accompany it. Your telephone number(s) must be furnished on the reverse side of the cheque.
3. Accounts may normally be paid during the following hours:  
Weekdays: 08h30-13h00; 14h00-16h30  
Saturdays: 08h00-12h00  
At some of the large offices payment may also be made during the hours 13h00-14h00 on weekdays.
4. Please pay your account before the due date.
5. Failure to effect settlement in time can result in suspension of service and collection of a deposit in terms of Telecommunication Regulation H. 12(1).
6. If the service is suspended a reconnection fee becomes payable, which will be shown on your next account.

## KENNISGEWING

1. Een maand kennisgewing van diensopsegging word vereis.
2. Tjeks moet aan die Posmeester betaalbaar gemaak word en die rekening moet dit vergesel. U telefoonnommer(s) moet agterop die tjek verstrek word.
3. Rekeninge kan gewoonlik gedurende die volgende ure betaal word:  
Weekdae: 08h30-13h00; 14h00-16h30  
Saterdag: 08h00-12h00  
By sommige van die groot kantore kan betaling ook tussen 13h00-14h00 op weekdae gedoen word.
4. Betaal asseblief u rekening voor die vervaldatum.
5. Versuim om betyds te betaal, kan diensopskorting en die vordering van 'n deposito ooreenkomstig Telekommunikasieregulasie H. 12(1) tot gevolg hê.
6. As die diens opgeskort word, is 'n heraansluitingsgeld betaalbaar wat op u volgende rekening getoon sal word.

**POST OFFICE  
TELEPHONE AND TELEGRAPH ACCOUNT  
PAYMENT STUB**



**POSKANTOOR  
TELEFOON-EN TELEGRAAFREKENING  
BETALINGSTEENBLAD**

Office code / Kantoorkode

2 0 8 8 6

Account No. / Rekeningno.

3 3 7 6 7 9 6 7

Allocation / Toewysing

0 3 4 079 250886

\*\*\*\*\*60,40

JOHANNESBURG

The Honourable/Prof/Dr/Rev/Mr/Mrs/Miss  
Sy Edele/Prof/Dr/Ds/Mnr/Mev/Mej

D C  
279 KHOTSO HSE  
42 DE VILLIERS ST  
JOHANNESBURG  
2001

VERBEEK

Acct. No.  
Rekno. 337679617

Amount due  
Bedrag verskuldig R\*\*\*\*\*60,40

Office  
Kantoor JOHANNESBURG

Code  
Kode 20886 A T 1034

This account is payable before  
Hierdie rekening is betaalbaar voor

16/09/86

YOUR NEW DIRECTORY IS NOW AVAILABLE

THIS PORTION MUST ACCOMPANY YOUR PAYMENT  
HIERDIE GEDEELTE MOET U BETALING VERGESEL

POSTDATED CHEQUES ARE NOT ACCEPTABLE  
VOORUITGEDATEERDE TJEKS IS AANVAARBAAR

250886

YOUR PREVIOUS ACCOUNT WAS PAYABLE BEFORE  
15/08/86. IF NOT ALREADY PAID, PLEASE DO SO  
IMMEDIATELY TO AVOID SUSPENSION.  
THE RECONNECTION FEE IS R25 PER EXCHANGE LINE.  
BALANCE

PAYMENTS

23/07 63502 20886 011 928/073

RENTAL

01/09/86 30/09/86 MAIN SRVCE 1 @ \*\*\*11,00  
01/09/86 30/09/86 DISA 1 @ \*\*\*\*\*0,00

METERED CALL UNITS

08/08 16517 3376796 1 UNITS

| R      | c  | R      | c     |
|--------|----|--------|-------|
|        |    | 285,04 |       |
| 235,76 | CR |        | 49,28 |
| 11,00  |    |        |       |
| 0,00   |    |        | 11,00 |
| 0,12   |    |        | 0,12  |

**AMOUNT DUE  
BEDRAG VERSKULDIG**

60,40

POST OFFICE  
POSKANTOOR

PAYMENT BY POST IS POST FREE



POST OFFICE  
POSKANTOOR

THE POSTMASTER,  
DIE POSMEESTER,



BETALING PER POS IS POSVRY

THIS PORTION MUST ACCOMPANY YOUR PAYMENT  
HIERDIE GEDEELTE MOET U BETALING VERGESEL

### NOTICE

1. One month's notice of discontinuance of service is required.
2. Cheques should be made payable to the Postmaster and the account must accompany it. Your telephone number(s) must be furnished on the reverse side of the cheque.
3. Accounts may normally be paid during the following hours:  
Weekdays: 08h30-13h00; 14h00-16h30  
Saturdays: 08h00-12h00  
At some of the large offices payment may also be made during the hours 13h00-14h00 on weekdays.
4. Please pay your account before the due date.
5. Failure to effect settlement in time can result in suspension of service and collection of a deposit in terms of Telecommunication Regulation H. 12(1).
6. If the service is suspended a reconnection fee becomes payable, which will be shown on your next account.

### KENNISGEWING

1. Een maand kennisgewing van diensopsegging word vereis.
2. Tjeks moet aan die Posmeester betaalbaar gemaak word en die rekening moet dit vergesel. U telefoonnommer(s) moet agterop die tjek verstrek word.
3. Rekeninge kan gewoonlik gedurende die volgende ure betaal word:  
Weekdae: 08h30-13h00; 14h00-16h30  
Saterdag: 08h00-12h00  
By sommige van die groot kantore kan betaling ook tussen 13h00-14h00 op weekdae gedoen word.
4. Betaal asseblief u rekening voor die vervaldatum.
5. Versuim om betyds te betaal, kan diensopskorting en die vordering van 'n deposito ooreenkomstig Telekommunikasieregulasie H. 12(1) tot gevolg hê.
6. As die diens opgeskort word, is 'n heraansluitingsgeld betaalbaar wat op u volgende rekening getoon sal word.

**POST OFFICE  
TELEPHONE AND TELEGRAPH ACCOUNT  
PAYMENT STUB**



**POSKANTOOR  
TELEFOON-EN TELEGRAAFREKENING  
BETALINGSTEENBLAD**

Office code / Kantoorcode

2 0 8 8 6

Account No. / Rekeningno.

3 3 7 6 7 9 6 7

Allocation / Toewysing

0 3 4 079 240786

\*\*\*285,04

JOHANNESBURG

The Honourable/Prof/Dr/Rev/Mr/Mrs/Miss  
Sy Edele/Prof/Dr/Ds/Mnr/Mev/Mej

D C  
279 KHOTSO HSE  
42 DE VILLIERS ST  
JOHANNESBURG  
2001

VERBEEK

Acct. No.  
Rekno. 337679617

Amount due  
Bedrag verskuldig R\*\*\*285,04

Office  
Kantoor JOHANNESBURG

Code  
Kode 20886 A T 034

This account is payable before  
Hierdie rekening is betaalbaar voor 15/08/86

POSTDATED CHEQUES ARE NOT ACCEPTABLE

240786

YOUR PREVIOUS ACCOUNT WAS PAYABLE BEFORE  
16/07/86. IF NOT ALREADY PAID, PLEASE DO SO  
IMMEDIATELY TO AVOID SUSPENSION.  
THE RECONNECTION FEE IS R25 PER EXCHANGE LINE.  
BALANCE

R c R c

235,76 235,76 ✓

RENTAL

01/08/86 31/08/86 MAIN SRVCE 1 @ \*\*\*11,00

11,00

01/08/86 31/08/86 DISA 1 @ \*\*\*\*0,00

0,00

11,00

METERED CALL UNITS

09/07 16516 3376796 319 UNITS

38,28

38,28

**AMOUNT DUE  
BEDRAG VERSKULDIG**

285,04

THIS PORTION MUST ACCOMPANY YOUR PAYMENT  
HIERDIE GEDEELTE MOET U BETALING VERGESEL

POSTDATED CHEQUES ARE NOT ACCEPTABLE  
VOORUITGEDATEERDE TJEKS IS ONAANVAARBAAR





2 9 5 9 1

33767967#

76955TA 71.76

'86-10-07 #0687 CHEQ 71.76

J. ...

...

...

INVOICE/FAKTUUR K70/418 AUGUST 1986M ECCBOUGHT OF/  
GEKOOP VANKHOTSO HOUSE

TO:

KHOTSO HOUSE RENTAL

AUGUST 1986

R124 00







# 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 Khotso House

die som van the sum of Two Hundred and Forty Eight

rand Only

2/10/ 19 86  
of Toonder  
or Bearer

**R 248 — 00**

E C C NATIONAL  
00 212 510 2

**BARCLAYS**  
JOHANNESBURG  
LEISK HOUSE  
14-10-1986  
T/K5  
25-03-1987

*South*

*[Signature]*

⑈0232 1004505⑈ 002125102⑈ 05 ⑈0000024800⑈

BDM 1982

RECEIVED BY KHOTSO HOUSE !

250505 141086 0  
58 07 00849

Date .....  
Datum .....

12/10/86

No .....  
Nr. K212

RECEIVED from .....  
ONTVANG van .....

E.E.C.

Address .....  
Adres .....

2ND FLOOR, KHOTSO HOUSE

the sum of .....  
die bedrag van .....

TWO HUNDRED & FORTY EIGHT

Rand

248 00

ONLY

Cents  
Sent

For .....  
Vir .....

RENTAL

To those

0233



# SOUTH AFRICAN COUNCIL OF CHURCHES

P O Box 4921  
JOHANNESBURG  
2000

INVOICE

No. 0925

Phone: 282251

Date 16 SEPTEMBER 1986

FOR ACCOUNT OF

END CONSCRIPTION CAMPAIGN  
4TH FLOOR  
KHOTSO HOUSE

| CODE No. | DETAILS               | AMOUNT        |
|----------|-----------------------|---------------|
|          | 196 PHOTOCOPIES @ 10c | <u>R19,60</u> |

JETPRINT C.T.

TERMS: 30 DAYS NETT.

PLEASE QUOTE INVOICE NUMBERS ON PAYMENT



# THE SOUTH AFRICAN COUNCIL OF CHURCHES

No 3463

RECEIVED FROM E. C. C.  
KHOTSO HOUSE

THE SUM OF NINETEEN RAND SIXTY CENTS

FOR Inv. No. 0925 - PHOTOCOPIES

DATE 14/10/86

E. Bassel

|   |   |   |   |   |   |   |   |   |   |    |   |    |
|---|---|---|---|---|---|---|---|---|---|----|---|----|
| 5 | 0 | 7 | 0 | • | 4 | 1 | 6 | 1 | R | 19 | : | 60 |
|---|---|---|---|---|---|---|---|---|---|----|---|----|



# Standard Bank

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

00-45-05-10

Geregistreeerde Bank

Registered Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

SACC

3/10/1986

of Toonder  
or Bearer

die som van  
the sum of

Nineteen Rand and Sixty

R 19 — 60

E C C NATIONAL  
00 212 510 2

Clubs Only - 10-1-85  
25-05-85

*South*

*[Signature]*

⑈0233 ⑈004505⑈

002125102⑈

05 ⑈0000001986⑈

SOUTH AFRICAN COUNCIL OF CHURCHES

250505 141086  
0 980141 909092



# 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

*ECC Victoria*

*8/10/1986*

of Toonder  
or Bearer

die som van  
the sum of

*Five Hundred Rand Only*

R 500 — 00

STANDARD BANK  
HATFIELD BRANCH  
26 NOV 1986  
CSR No. 5  
01-15-46-15

E C C NATIONAL  
00 212 510 2

*Scott*

*[Signature]*

⑈0234 004505⑈ 002125102⑈ 05 0000090008⑈

BDM - RCB



**STANDARD BANK**

**JBCRD**

**39-05**

STANDARD BANK U038

~~001106~~ 1709

0735

CASH SALE



# MINIT Print

INSTANT PRINT CENTRES

Reg. No. 83/08517/07

*Akshie*

Shop 26, Nedbank Plaza  
Cnr. Church & Beatrix Streets,  
Arcadia, Pretoria  
Telephone 323 8434

3/10/86

R

c

Rubber Stamps .....

Copies *5000*/s.....

*20*. s/s.....

*Discount*.....

+ G.S.T. ....

|    |    |
|----|----|
|    |    |
| 52 | 58 |
| 2  | 28 |
| 5  | 86 |
| 26 | 29 |
| 28 | 57 |
| 3  | 43 |
| 32 | 00 |

**C.O.D**  
**PAID**



# 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

*G. Kleessens*

8/10/1986  
of Toonder  
or Bearer

die som van  
the sum of

*thirty Two Rand Only*

R 32

00

E C C NATIONAL  
00 212 510 2

BDM - RCB

*[Signature]*

⑆0235 ⑆004505⑆

002125102⑆

05

⑆000003200⑆

**BARCLAYS  
BANK**

280442 1700 02

12 0745

0236



CASH SALE/KONTANT VERKOPE

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

5/10/88 19

|          |      |        |       |
|----------|------|--------|-------|
| Petrol   | 12.1 | litres | R 10- |
| Oil/Olie |      |        | R     |
|          |      |        | R     |
|          |      |        | R     |
|          |      |        | R     |
|          |      |        | R     |
|          |      |        | R     |

Vehicle/Voertuig Reg. No. ....

Geteken/Signed .....

R 10-





CASH RECEIPT

**NORICK MOTORS**

2 FOUNTAIN RD. P.O. BOX 1701  
 EASTLEIGH KEMPTON PARK  
 DENVALE 1620  
 TEL. 609-4848  
 G.S.T. 82150683152

5 93 98 CALTEX OX 3 PETROL

CALTEX OX Motor Oil (Petrol) 15W-40

*FCC to  
 Steve*

TOTAL  
 REG NO. 6071510

HAS THE ATTENDANT CHECKED YOUR OILS  
 MET THE REQUIREMENTS OF THE REGULATIONS

THANK YOU



PT

TELEBAHAG

Postage

R7-60





SACBC





NED BANK  
VAAL CD 699  
19-99-01

27-12-2001  
NED BANK  
KROONBOSSTRAAT

800401914036409

271086095704

31703133-104



# 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

*End Conscription Committee*

14/9/1986  
of Toonder  
or Bearer

die som van  
the sum of

*Three Thousand Rand Only*

R 3000 — 00

E C C NATIONAL  
00 212 510 2

*Sout*

*[Signature]*

80M 1028

*[Red circular stamp]*  
OCT 1986

⑈0238 1004505⑈

002125102⑈

05

⑈000000300000⑈

95191

CTC:D  
30 09

OCT 16 96

# BELL, DEWAR & HALL

ATTORNEYS, NOTARIES AND CONVEYANCERS

## Statement

END CONSCRIPTION CAMPAIGN  
43 HUNTER STREET  
YEOVILLE  
2198

0237  
Norwich Union House  
91 Commissioner Street, Johannesburg 2001  
Fax: (011) 838-5088 Telex 4-88122 SA  
Telephone (011) 833-5665  
Postal address:  
P.O. Box 4284, Johannesburg 2000

30/09/86 PAGE 1  
ENDC5980002

MATTER REFERENCE : AIDA PARKER NEWSLETTER

| DATE     | DESC  | REF | NARRATION               | DEBIT | CREDIT |
|----------|-------|-----|-------------------------|-------|--------|
| 01/09/86 |       |     | BALANCE BROUGHT FORWARD |       |        |
| 02/09/86 | G-JNL | 130 | PHOTOCOPY CHARGES       | 6.60  |        |
| 03/09/86 | G-JNL | 115 | TELEPHONE CHARGES       | 4.80  |        |
| 03/09/86 | G-JNL | 115 | TELEPHONE CHARGES       | 7.20  |        |
| 12/09/86 | G-JNL | 119 | TELEPHONE CHARGES       | 4.80  |        |
| 16/09/86 | G-JNL | 121 | TELEPHONE CHARGES       | 2.40  |        |
| 25/09/86 | G-JNL | 124 | TELEPHONE CHARGES       | 7.20  |        |
| 25/09/86 | G-JNL | 124 | TELEPHONE CHARGES       | 7.20  |        |
| 25/09/86 | G-JNL | 124 | TELEPHONE CHARGES       | 7.20  |        |
| 25/09/86 | G-JNL | 143 | PHOTOCOPY CHARGES       | 65.70 |        |
| 29/09/86 | G-JNL | 125 | TELEPHONE CHARGES       | 7.20  |        |
| 29/09/86 | G-JNL | 126 | FAX CHARGES             | 54.00 |        |

DUE TO US 174.30

| 90 DAYS + | 90 DAYS | 60 DAYS | 30 DAYS | CURRENT | BALANCE |
|-----------|---------|---------|---------|---------|---------|
|           |         |         |         | 174.30  | 174.30  |

SHOULD YOU HAVE ANY QUERY IN REGARD TO THIS ACCOUNT PLEASE PHONE  
MRS MAUREEN JOUBERT (011) 833-5665 EXTENSION 140.



# 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

*Bell, Dewar*

14/10/1986

of Toonder  
or Bearer

die som van  
the sum of

*One Hundred Seventy Four*

**R 174 — 30**

*Rand and Thirty Cents Only*

**E C C NATIONAL  
00 212 510 2**

BOM 1/1/86



*Loose*

*[Signature]*

⑈0237 1:004505⑈

002125102⑈ 05

⑈000000000000⑈

DISB

ENDC 5980-002

DSD

OCT 15 86

177

0000

BUSINESS ACCOUNT

00006.988.4

921.56

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**PUBLISHER:**

*Publisher:- Historical Papers Research Archive*

*Location:- Johannesburg*

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