

Milboms

MS

No.

27

29-10-

1986

Ontvang van  
Received from

CASH

die som van  
the sum of

ONE HUNDRED & NINE

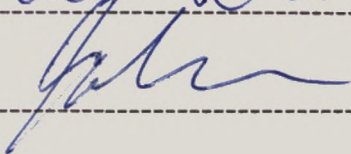
Rand

SEVENTY SIX sent  
cents

BADGES TO BE COLLECTED

SMALL-196 - BADGES @ 50 + GST.

R 109-76



#m 253

+ Dis for  
PETROL

21 - 1 0 - 8 6

7 T<sub>x</sub> \* 0.9 5

7 T<sub>x</sub> \* 0.2 9

7 T<sub>x</sub> \* 3.5 0

7 T<sub>x</sub> \* 3.4 5

7 T<sub>x</sub> \* 2.1 0

7 T<sub>x</sub> \* 2.6 5

7 T<sub>x</sub> \* 2.5 9

7 T<sub>x</sub> \* 1.8 5

\* 1 7.3 8 ST

\* 2.0 9 IX 1

\* 1 9.4 7 TL

\* 2 0.0 0 TO

\* 0.5 3 CAGG

00 0, NO 2 4 7 5 E

6 Fabronomy at  
Paper Mills /  
Wynsey.



Nedbank Limited Registered Bank  
Nedbank Beperk Geregistreerde Bank

BRANCH WHERE THE ACCOUNT IS KEPT  
TAK WAAR DIE REKENING GEHOU WORD

SALT RIVER

22/10 1986

CREDIT  
KREDITEER

STRAVEN HARMAUS

STATE NAME IN BLOCK LETTERS/VERMELD NAAM IN DRUKLETTERS

NOTE: CHEQUES, ETC. HANDED IN TO BE  
CASHED AND TO BE MADE AVAILABLE  
AT ONCE WHEN PAID.

WHILE ACTING IN GOOD FAITH AND  
EXERCISING REASONABLE CARE, THE  
BANK WILL NOT ACCEPT RESPONSIBILITY  
FOR ENSURING THAT DEPOSITORS /  
ACCOUNT-HOLDERS HAVE LAWFUL TITLE  
TO CHEQUES, ETCETERA, COLLECTED.

LET WEL: TJEKS, ENS. INGEHANDIG VIR  
INVORDERING WAT NA BETALING AS  
KONTANT BESKIKBAAR SAL WEES.

ALHOEWEL DIE BANK IN GOEIE TROU  
HANDEL EN ALLE REDELIKE VOORSORG-  
MAATREËLS TREF, SAL DIE BANK NIE DIE  
VERANTWOORDELIKHEID AANVAAR OM  
TE VERSEKER DAT DEPOSANTE /  
REKENINGHOERS REGMATIGE TITEL OP  
INGEVORDERDE TJEKS ENS. HET NIE.

TOTAL OF CASH, POSTAL AND MONEY ORDERS TOTALE BEDRAG VAN KONTANT, POSORDERS EN GELDORDERS		BAND	CENTS
		1000	—
CHEQUES	TJEKS		
STATE NAME OF DRAWER	VERMELD NAAM VAN TREKKER		
1			
2			
3			
4			
		R	1000 —



DUPLICATE  
DUPLIKAAT

FOR BANK USE ONLY  
VIR BANKGEBRUIK

--	--	--	--

ACCOUNT NUMBER/REKENINGNOMMER

1	0	2	1	2	2	7	0	5	6
---	---	---	---	---	---	---	---	---	---

bf BUSINESS FORMS OF S.A.  
(011) 673-2180

DEPOSITED BY \_\_\_\_\_ GEDEPONEER DEUR \_\_\_\_\_

21/10/86  
3/11/86

R 1 000  
300  

---

1 300

* 26/4/86 (LAST)	R	30	
CHILDREN'S ART TRUNKS			
PORT			
28/10/86 #241 TO	R	20	
PHYL CONDON FOR			
PRINT TUNTS			
24/10/86 #251 TO			
MIKE U.L. T/SHIRTS	R	600	
24/10/86 LAST -	R	14	47
SITTING			
# NO. 252 WARD	R	20	—
PAPER BLUE AT WARD-			
MS			
# NO. 253 MUMFORD'S	R	104	76
AT LOOK IN			
CREDIT DISBURSEMENT			
FOR PERIOD	R	5	—
#255 FOR VIDEO			
FLIM + SOUND RECORD	R	100	—
ING FOR MANGURA-			
TON TO GORUM			
7 SHIRT PRINTING #	R	300	—
25			

---

1204 23  
- 30 —  

---

1174 23  
(Spent)

\* 600 UNIT R30  
MUMFORD'S SET

// 1 300 60  
1 174 23  

---

125 77 left over.

*Spent*  
XX

Minutes of the Cape Town ECC General Body, 9 June 1987

Present: Conscription Advice Service, Quakers, Black Sash, Koeberg Alert and Board of Social Responsibility.

1) Correspondence:

Letter from ex-ECC member, Rogan.

2) National Committee Report:

a) Campaign: Discussed aims of campaign. One of them was to intervene around the elections, but some regions felt that we confused our constituency. However the campaign did increase our profile. New ways of working were introduced in some regions. Regions felt that NC was the incorrect forum for planning the campaign, which was reflected by our slogan. National co-ordination was problematic and this needs to be reassessed.

b) Finances: Charges are being investigated against ECC under the Fundraising Act.

c) Repression and Smears: Suggested that we go for an interdict preventing Aida Parker from distributing her newsletter. A complaint has been laid with the Media Council regarding her latest newsletter. We could take 'Veterans for Victory' to court but felt it was not worth it.

Other Smears: Cape Town: stickers 'ECC PEACE OFF!'. Durban: ANC pamphlets left in the office. Lots of graffiti around the country.

d) National Co-ordination: Exchange of information between regions should be stepped up. NC is playing a more important role than it should. Felt that it should only make decisions in times of crisis and that a national forum is required. The general body discussed possible representatives and made strong recommendations.

e) Issues: see attachment (ISSUES...ISSUES...ISSUES)

\* A Janet Cherry support group has been set up.

3) Ivan:

Ivan Toms has a call-up for a camp and is going to object to it. While ECC does not form support groups around all objectors, because of Ivans past role in ECC, the executive and NC felt that ECC should take up a campaign around Ivan. Possible reservations about forming a support group would be a crackdown on ECC effecting the campaign. The general body agreed to set up a support group for Ivan.

4) Campaign:

The last couple of campaign events were assessed at the last campaign meeting. The multi-media was felt to be very successful. Paula's speech at the rally was good. The film festival was also successful. A workshop was planned to assess the campaign more fully. There were some problems expressed about the campaign, the lack of focus and nuclear slogan. It was felt that the events strung together in the campaign did not necessarily constitute a campaign. The group felt that the symposium should be postponed. Recruitment needs to be emphasized. It was felt that the co-ordination of the campaign went well.



Bank charges

3,85  
 ,30  
 12,50  
 ,90  
 23,65  
 3,80  
 45,00  
 29,50  
 2,00  
 1,75  
 2,25  
 3,70  
 162,50  
 5,30  
 6,00  
 10,00  
 10,00  
 1,50  
 327,5

Media

504,25  
 149,62  
 1 000,00  
 300,00  
 178,00  
 21,60  
 4,76  
 75,00  
 118,00  
 118,72  
 185,00  
 54,43  
 40,00  
 200,00  
 563,07  
 16,73  
 4 886,39  
 745,52  
 503,14  
 672,50  
 2 354  
 10 364,27

Music

389,00  
 140,00  
 100,00  
 500,00  
 4 10,36  
 100,00  
 200,00  
 800,00  
 2 639,36

Transport

60,00  
 40,00  
 56,75  
 20,00  
 5,00  
 20,00  
 20,00  
 100,00  
 80,00  
 24,00  
 1 645,57  
 2 21,32

Phone

120,00  
 300,00  
 60,00  
 80,00  
 200,00  
 81,38  
 1 061,36

Salary

500,00  
 500,00  
 500,00  
 500,00  
 2000,00

Venues

723,60  
 75,00  
 450,00  
 42,00  
 275,00  
 628,51  
 250,00  
 100,00  
 375,00  
 60,00  
 150,00  
 78,59  
 3 207,70

Emergurat

41,04  
 17,32  
 8,40  
 71,32  
 870,19  
 89,97  
 20,00  
 4,03  
 500,00  
 439,00  
 2 061,27

Recording

100,00  
 75,00  
 22,00  
 197,00

Video + Film

1 300,00  
 149,00  
 1 449,00

Legal

225,00  
 1 441,25  
 1 666,25

GLB: 0082

# INVOICE/FAKTUUR

37

28-1-1986

M E.C.C. National

Bought of  
Gekoop van

**AFRPIX**

Isabel

1	X	Tape slide show	R100,00
---	---	-----------------	---------

pd on 15/2/86 R100,00

~~Scam~~





# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*Afrasia*

15/2/1986

of Toonder  
or Bearer

die som van  
the sum of

*One Hundred Rand Only*

**R 100 — 00**

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



*D. Verbeek*

*[Signature]*

BDM-ACB

⑈0082 1:004505⑈ 002125102⑈ 05 ⑈0000010000⑈

2 13 7.1630

DRUBB, W. JOHANNESBURG

FEB 19 86

INV 37



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*L. Nathar*

16/2/1986

of Toonder  
or Bearer

die som van  
the sum of

*Six Hundred Rand Only*

R 600

00

E C C NATIONAL  
00 212 510 2

*[Signature]*

BDM ACB

⑈0083 ⑈004505⑈ 002125102⑈ 05 ⑈0000060000⑈

JOHANNESBURG

0049 2973

CT 370

39 09

FEB 24 86

00-42-62-10



# Standard Bank

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

00-45-05-10

Geregistreeerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

**STANDARD BANK**  
PIETERMARITZBURG  
[24 FEB 1986]  
TELLER 2  
MAYFIELDS  
Agency / Agentskap  
05-75-25-00

16/2/1986  
of Toonder  
or Bearer

Betaal  
Pay

*ECC*

die som van  
the sum of

*Two Hundred Rand Only*

R 200 — 00

E C C NATIONAL  
00 212 510 2

*[Signature]*

BDM-PCB

⑈0084 ⑈004505⑈ 002125102⑈ 05 ⑈0000020000⑈

LOWRY CHAMBERLAIN

7 8 9 3 2

D C P

FEB 24 86



Write it — don't say it... 0085

National a/c.

Bought with cash from  
cheque no 0085 on

17/2/86

*[Signature]*



FOR  
ENVELOPES 786-7050





CNA LTD  
HIGHPOINT  
ST 3719 TEL 725 6240  
PLEASE RETAIN RECEIPT

STAT AD 37.95

4.55

TOTAL 42.50

CASH 50.00

CHNG 7.50

ITEM 1

B104 3719004

2950 14:27 2/17/86

Cash - bar

Skryf dit — moenie dit sê nie...

Stempys

30	X R2	60,00	✓
30	X R1	30,00	✓
30	X 50c	15,00	✓
100	X 25c	25,00	✓
100	X 20c	20,00	✓
100	X 12c	12,00	✓
100	X 5c	5,00	✓
9	X 2c	0,18	✓
		<hr/>	
		167,18	✓



VIR

KOEVERTE 786-7050



*negotiable*  
**Standard Bank**

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW JOHANNESBURG

Betaal  
Pay

*ECC National*

*17/02/* 19 *86*

of Toonder  
or Bearer

die som van  
the sum of

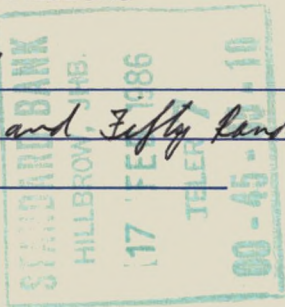
*Two Hundred and Fifty Rand Only*

**R 250 — 00**

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

*[Signature]*

BDM - ACB



⑈0085 ⑈004505⑈ 002125102⑈ 05 ⑈0000025000⑈

STANDARD BAND

JBCRD

39-05





# Standard Bank

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

00-45-05-10

Geregistreeerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*One Hundred and Sixty Six Rand*

19  
of Toonder  
or Bearer

die som van  
the sum of

*and Eighty Cents -*

**R166,80**

E C C NATIONAL  
00 212 510 2

BDM - ACB

*CANCELLED*

*[Signature]*  
*[Signature]*

⑈0086 ⑈004505⑈ 002125102⑈ 05

634 6405

0087

CASH SALE



**L. MISTRY**

P.O. Box 2526  
JOHANNESBURG  
2000

51 BREE STREET,  
NEWTOWN,  
JOHANNESBURG, 2001

PHONE  
834-6500

**mistry's**  
factory furnishers

KNOTTY PINE FURNITURE

DENNEHOUT MEUBELS

CHEQUE <input type="checkbox"/>	CASH <input type="checkbox"/>
DATE 18/2/86.	
PHONE H: 634-6405	
DELIVERY MONDAY 10:30-11:00	

M. DAVID SHANDLER  
 END CONSCRIPTION CAMPAIGN  
 227 KHOTSO HOUSE  
 42 DE VILLIERS ST. CITY.

QUAN	DESCRIPTION	@	PER	R	c
1	SUPERIOR 6 DRAWER DESK			140	-
	+GST			16	80
	+DELIVERY			10	-
				<u>R 166</u>	<u>80</u>

RECEIVED ABOVE GOODS IN GOOD ORDER AND CONDITION

CS 033924

SIGNED .....



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW JOHANNESBURG

Betaal  
Pay

Mistry's

die som van  
the sum of

One hundred and Sixty  
Six Rand and Eighty Cents

18/2 19 86  
of Toonder  
or Bearer

R166,80

E C C NATIONAL  
00 212 510 2

*[Signature]*  
*[Signature]*

BDM - RCB

⑈0087 ⑈004505⑈

002125102⑈

05 ⑈0000000000⑈

BAFCO BANK  
JOHANNESBURG  
REGENT ST WEST  
02-1986  
11.07

1229

634 6405

L. MISTRY  
A/C 7000742406

Paid to Dawn Norton of Wits's Resource  
Centre R 34,30 (deque) by David  
Händler

WITS SRC RESOURCE  
CENTRE

WITS SRC RESOURCE  
CENTRE



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank

Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

Resource Centre

die som van  
the sum of

Thirty four Rand

and Thirty Cents

19/2 1986  
of Toonder  
or Bearer

R 34,30

E C C NATIONAL  
00 212 510 2

*[Signature]*  
*[Signature]*

BRANCH OF COLLECTOR BARRETT  
19 FEB 1986  
TUTULI  
BRANCH

BDM - PCB

⑈0088 1:0045051: 002125102⑈ 05 ⑈00800091430⑈



**BARCLAYS  
BANK**

056 11 00001



# makro

INVOICE/FAKTUUR

PLEASE KEEP THIS INVOICE AS PROOF OF PURCHASE.

HOU ASSEBLIEF HIERDIE FAKTUUR AS 'N BEWYS VAN AANKOPE.

Reg. No. 70/16457/07

GERMISTON  
CAPE TOWN  
DURBAN  
JOHANNESBURG  
PRETORIA

MAKRO (PTY) LTD.

Cor. North Reef & Edenvale Main Rds., Sunnyrock Ext., 1401  
Montagu Drive, off Koeberg Rd., Milnerton, 7405.  
101/121 Archary Road, Clairwood 4052  
Industrial Rd., off Main Reef Rd., Amalgam Ext. 2092  
1599 Van Der Hoff Rd., Zandfontein, Herculuss, Pretoria West 0117



3132 Symridge 1420  
70 Milnerton, 7435  
782 Durban 4000  
33461 Jeppestown 2043  
19554 Pretoria West



53-6871  
52-1144  
45-3072  
839-2325  
012-72171

0089

CUSTOMER KLIENT 04 11096.0 027 0 DOMINICAN ORDER

INVOICE FAKTUUR 17038 1 04 124 CENTRAL AVENUE 2108

DATE DATUM 19-02-86 17:32 MAYFAIR JOHANNESBURG

ARTICLE No. ITEM Nr.	PRICE PER SINGLE PRYS PER EENHEID	No. of SINGLES IN PACK GETAL EENHEDE IN PAK	PRICE PER PACK PRYS PER PAK	QTY. HOEV	TOTAL GOODS VALUE TOTALE GOEDERE WAARDE	*	ARTICLE DESCRIPTION ARTIKEL BESKRYWING
797628	0,07	250 BX	16,30	1	16,30	1	KINGSTONE MANILLA ENV C4
797524	0,02	500 XX	9,40	1	9,40	1	KINGSTONE MANILLA DL POCKET EN
469950		1 EA	31,65	1	31,65	1	U 180 HEAVY DUTY PUNCH
942799		1 BX	4,30	2	8,60	1	REXEL NO 18 STAPLE 24/8
790075		1 CD	1,65	1	1,65	1	TEXT HIGHLIGHTERS ASS COLOURS
636571	4,35	2 SW	8,70	1	8,70	1	CASH RECEIPT BOOKS JD 408
857155		1 BX	2,78	1	2,78	1	DESK DRAWER ORGANISER 10COMPAR
652262		1 ZZ	13,40	1	13,40	1	WS GEN PURP SCISSOR RH
431340	0,69	6 SW	4,10	1	4,10	1	100G BOSTIK PRESTIK
837564		1 CD	1,65	1	1,65	1	PRITT 18G GLUE STICK CD EACH
449059	1,32	6 BG	7,90	1	7,90	1	NEEDLE POINT PENS CARDED 6
403236		1 EA	26,50	1	26,50	1	REXEL JUPITER STAPLER
619983	0,22	6 ZZ	1,30	1	1,30	1	NORIS ERASERS SIX PER CARD
417534	3,45	2 SW	6,90	2	13,80	1	MYERS SYSTEM TRAY W RISER
511511		1 EA	0,00	1	0,00	1	G/PAYMENT BY CHEQUE NON FOOD

MAKRO (PTY) LTD.  
JOHANNESBURG  
TERMINAL No. 17  
**PAID**  
CHECKED BY.....

CREDIT/EXCHANGE/REPAIR CAN ONLY BE EFFECTED WITH RELEVANT INVOICE

165,46 17,73 147,73 1 = 12,00 %

165,46 17,73 147,73 17 17:33  
TOTAL/TOTAAL G.S.T./A.V.B. NETT/NETTO \* = G.S.T. CODE/\* = A.V.B. KODE

EXAKIA



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank

Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

MAKRO

die som van  
the sum of

One Hundred and Sixty  
Five Rand and Forty Six Cents

19/2 19 86

of To order  
or Bearer

R 165,46

E C C NATIONAL  
00 212 510 2

*[Signature]*  
*[Signature]*

BDM-RCB

⑈0089 1:004505⑈

002125102⑈

05 1000006546⑈

*[NEDBANK stamp: Reg. No. 57/1980, CASH DEPOSIT, JEPPESE STREET, 2077, JOHANNESBURG, 1986]*

17038

11096.0

200206102202

41 Olivia Rd, Berea

1962-2148 UCT 164 712 K

Telex No.

Business N/A Home 6436405

I agree to pay all Attorney and Client costs if this cheque is not met.

Signature *[Handwritten Signature]*

NEEDS BANK SOUTH BANK  
18  
CASH  
17  
JOHANNESBURG  
15  
1962  
102206102202



913194920

*Madameys*



"Lack of endorsement confirmed credited in the books of  
Natal Building Society. If unpaid remit to Barclays  
Bank, Harrison Street, Account No. 700 130753  
..... Client Account No. ....

Write it — don't say it....

0091

Sadler + Byrne

Filing Cabinet

R 246,74



FOR  
ENVELOPES 786-7050



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank      Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*A. Byrne*

*19/02/1986*

of Toonder  
or Bearer

die som van  
the sum of

*Two Hundred and Forty Six*

*Rand and Seventy Four cents Only*

**R 246 — 74**

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

*[Signature]*

*26-02-1986  
SPRINGS  
STDBANK*

BDM-ACB

⑈0091⑈ ⑆00⑆505⑆ ⑆002125102⑈ 05 ⑆0000024674⑈

*[Handwritten signature]*

N E D B A N K  
E A S T R A N D C . D .  
M A C H . 9  
1 7 - 9 9 - 4 2

461807407011805

200306190704







**Standard  
Bank**

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

00-45-05-10

Geregistreerde Handelsbank

Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

Business Furniture Centre

24/2 19 86

of Toonder  
or Bearer

die som van  
the sum of

Two Hundred and

Seventy Four Rand and

Fifty One Cents

**R 274,51**

E C C NATIONAL  
00 212 510 2

*[Signature]*  
*[Signature]*

BDM - PCB

⑈0092 ⑈004505⑈

002125102⑈

05⑈0000027451⑈

2000 10000

2000 10000 20000 30000

0093

CNA LTD  
HIGHPOINT

ST 3719 TEL 725 6240

PLEASE RETAIN RECEIPT

STAT	AD	1.15
STAT	AD	1.15
STAT	AD	1.15
STAT	AD	2.35
STAT	AD	2.35
STAT	AD	1.99
STAT	AD	1.99
STAT	AD	1.99
STAT	AD	.45

TAX 1.75

TOTL R 16.32

CASH 50.00  
CHNG 33.68

ITEM 9

A304  
9547 15:09

3719004  
2/05/86

CNA LTD  
HIGHPOINT  
ST 3719 TEL 725 6240  
PLEASE RETAIN RECEIPT

STAT AD 8.95

TAX 1.07

TOTL R 10.02

CASH 10.02

CHNG .00

ITEM 1

A304 3719004

9550 15:11 2/05/86

CMA LTD  
JEPPE ST  
ST 300 TEL 29-1521  
PLEASE RETAIN RECEIPT

REXEL STAPLE 2.95  
STAT AD .45

TAX .41

TOTL R3.81

CASH 4.00  
CHNG .19

ITEM 7

R502 3050002  
5645 15:42 2/21/86

N. & L. LOCK  
337-5569

10-02-86

1 TX \* 5.00

\* 5.00 ST

\* 0.60 TX

\* 5.60 CF

2-52B

000-4244

T	2	3	9	2
T	0	3	2	2
	0	3	3	FX
	3	0	4	TL
	5	0	4	BA
	2	0	0	OG

0 2 2 5

0 0 0 0 1 #

1 5 / 0 2 / 8 6



17

6/2 1986.

R

C

Received from  
Ontvang van

*ECC*

WITS SRC RESOURCE  
CENTRE

the sum of  
die som van

*Six Rand 90/100*

Rand

Cents  
Sent

for  
vir

*Photostating*

690

With thanks/Met Dank

18

19

R

C

Received from:  
Ontvang van

*David Chandler*

WITS SRC RESOURCE  
CENTRE

the sum of:  
die som van

*3.95*

Rand

Cents  
Sent

for  
vir

*Photostating.*

*3 95*

With thanks/Met Dank

19

18-2 19 86

R

c

Received from:  
Ontvang van

E.C.C.

the sum of:  
die som van

Eight Rand eighty  
Five cents

8 85

Rand

Cents

Sent

for  
vir



8-85

With Thanks/Met Dank

No 34

CASH SALE/KONTANT VERKOPE

HUNTLEY BROS 1986

RUBBER STAMP MANUFACTURERS

SUPPLIED BY/VERSKAF DEUR

15A RUSK STREET

P.O. BOX 625, JOHANNESBURG

PHONE: 834-8320 836-0309

1 x Ditto

PAID/BETAALD

R 9 80



010

№

cash sale



misty  
BOUTIQUE

cash sale

DATE 12-2-86

PHONE

one turning specialists - dressmaker/menders  
 a box 2300  
 MISTY'S STONE & NEWELL

Cheque No  
 00-45-05-10

R 75,35

0093



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

CASH

24/2 19 86

of Toonder  
or Bearer

die som van  
the sum of

Seventy Five Rand and  
Thirty Five Cents

R 75,35

E C C NATIONAL  
00 212 510 2

BDM - ACB

*[Signature]*

⑈0093 ⑈004505⑈ 002125102⑈ 05 ⑈0000007535⑈

0094

BOARDMANS  
EASTGATE

TEL. 011 6161314  
MANAGER J.BERRY

FRN AD 59.85  
3819.95

TAX 7.18

TNL 67.03

ACCT 2125102

CHEQ 67.03

ITEM 3

A103 7333

02 10 4:16PM 2/25/86





# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank

Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

ROADMANS

die som van  
the sum of

sixty seven rand and  
three cents only.

25/21 19 86.  
of Toonder  
or Bearer

R 67.03

E C C NATIONAL  
00 212 510 2

BARCLAYS  
EASTGATE  
196102.1986  
TK 8  
25-05-86  
25-05-86

*[Handwritten signature]*

BDM - PCB

⑈0094⑈ ⑆004505⑆ ⑆002125102⑈ 05 ⑆0000006703⑆

I CONFIRM THAT IT IS A CONDITION OF CREDIT TO MY PAYING FOR MY PURCHASES BY CHEQUE THAT I SHALL BE LIABLE TO BOARDMANS FOR ALL CHEQUES ISSUED BY BOARDMANS PLUS R10.00 ADMINISTRATIVE FEE. ANY CHEQUE SHOULD BE DISHONOURED FOR ANY REASON WHATSOEVER BY THE UNDERSIGNED. STAND PERSONAL AND UNPAID IN FAVOUR OF BOARDMANS AS CO-PRINCIPAL DIRECTOR OF DRAWER COMPANY, CLOSE CORPORATION ON BEHALF OF THE

**BARCLAYS**  
**BANK**

FIRST NAMES

SURNAME

I.D. No.

OR DATE OF BIRTH

227 Khato House  
4 de Villiers St.  
Johannesburg

257765 ADDRESS

260286

EUS

~~3376796~~  
111 11 00349

PHONE No: Home

BOARDMANS  
EASTGATE  
VALIDATION

TOTAL 67.03  
CHEQ 67.03

4103 0007333

0 4:16PM 2/25/96



Impala

OFFICE MACHINES  
KANTOORMASJINE

337-6796

0095  
P.O. BOX/POSBUS 29125  
MELVILLE 2109

TEL.: 726-6415/ 726-4914

76-4th AVENUE/LAAN  
MELVILLE  
JOHANNESBURG  
2092

SALES and SERVICE • VERKOPE en DIENS

DELIVERY NOTE / AFLEWERINGSNOTA

10649

M/s. E. C. C.  
227 - KOTSO HOUSE  
411 - JEVILLIERS STREET

27.2.1986

Your Order No

U Bestelnommer

Supplying

1. IBM GOLF BALL  
TYPEWRITER  
Model: 995  
No. 581391224

1985      R 550-00  
                  60-00  
↑             616-00

Pay by cheque



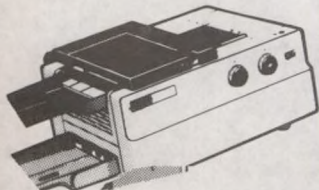
TYPEWRITERS



CALCULATORS



COMPUTERS



COPIERS

NEW AND USED MACHINES  
NUWE EN GEBRUIKTE MASJINE

Unsuitable / faulty goods must be returned to us within 7 (seven) days from the date of delivery.

Onaanvaarbare / foutiewe goedere moet aan ons terug besorg word binne 7 (sewe) dae vanaf datum van aflewering.

Received the abovementioned goods in good order and condition.  
Ons ontvang die bogenoemde goedere in goeie orde en toestand.

Customer's Signature

Kliënt se handtekening



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*Impala Office Machines*

die som van  
the sum of

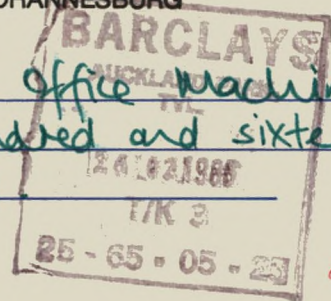
*Six hundred and sixteen*

*rands only*

*26/2/* 19 *86*  
of Toonder  
or Bearer

R *616.00*

✓ E C C NATIONAL  
00 212 510 2



*[Signature]*

BDM 9CB

⑈0095 ⑈004505⑈ 002125102⑈ 05 ⑈000006⑈600⑈

ECC National  
227 Khotso House  
41 De Villiers St.  
Johannesburg

tel: 337 6796.

Skryf dit – moenie dit sê nie...

blereu 0096  
cancelled



VIR

KOEVERTE 786-7050

04525

Johannesburg, n/3 1986

RECEIVED from MR S EDVANS

for DM/INV. No.:- 7976

OTHER:-

Cash

Cheque

With Thanks

Hillbrow Travel

*[Handwritten signature]*

R25 00







# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*G. Evans*

*17/03/1986*

of Toonder  
or Bearer

die som van  
the sum of

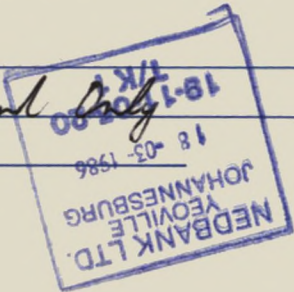
*Twenty Five Rand Only*

R 25 ——— 00

E C C NATIONAL  
00 212 510 2

*[Signature]*

*[Signature]*



BDM - PCB

⑈0097 ⑈004505⑈ 002125102⑈ 05 ⑈0000002500⑈

NEDBANK  
VAAL CD 684  
19-99-05

---

170801911035444

---

180386055104

0098

ii) v. STATEMENT.

D/Not 27 4028-00

" 30 4116-00

8144-00

In Deposit 500-00

Balance R 7644-00

To Collect

on Mon. 28/3/88

Cheque 0098

• Dave Smawles • 337-6796.

0098

● Lt Green T/Smiles (Munve/Kent).

19/3/86  
30

5 - M - L

CARTON No 1

500

v v 2

97

Cheque

v v 3

231-

0098

v v 4

200

Terms 231 - 597 - 200 (4 CARTONS)

+ 1 Unit on D/Note No 29

Green D/Note No 29 (1029 Unit)

231 - 598 - 200 at 400 4116.00

SIGNATURE *Smawles*

DAVE SHAWLER 337-6796

27

12/3/86

Room No 227

Sizes 32 - 34 - 36

CARTON NO 1

105

" " 2

529

" " 3

373

TOTAL  
1007 Units

TOTS

Cheque 0098

1007 Units of 4.00

R 4028.00

1 Green Units Sample  
SIGNATURE

3 CARTONS

Shawler



# Standard Bank

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

00-45-05-10

Geregistreeerde Handelsbank

Registered Commercial Bank

*Unable to verify payment*

HILLBROW, JOHANNESBURG

Betaal  
Pay

CASH

25/3 19 86  
of Toonder  
or Bearer

die som van  
the sum of

Seven Thousand Six Hundred

R 7644,00

and Forty Four Rand Only

E C C NATIONAL  
00 212 510 2

*[Signature]*

D. C. Verbeek

BDM - ACB

⑈0098 ⑆004505⑆

002125102⑈ 05

⑆0000764400⑆

~~STANDARD B~~

JBCRD

39-05

*Handley*

INLEWERINGSBEWYS VAN 'N GEREGISTREERDE STUK – CERTIFICATE OF POSTING OF A REGISTERED ARTICLE

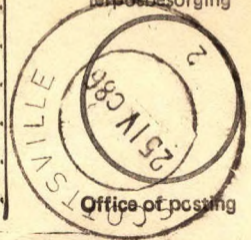
Soos volg geadresseer: Addressed as follows:

Peter Huthorn  
7 Sherwood Rd.  
Doncaster Rd  
Central  
6001

Geregistreeerde stuk  
Registered article no.

2301

Kantoor van  
terposbesorging



Aanneembeampte  
Accepting Officer

*[Handwritten signature]*

6600



ECC

*national*

R2,59

POSKANTOOR — POST OFFICE  
INLEWERINGSBEWYS — CERTIFICATE OF POSTING

Soos volg geadresseer : Addressed as follows :

A. Amith  
31 Bawden Street  
Observatory

B.P.P. 18626—81—18000 x 80

Geregistreeerde stuk no.  
Registered article no.

1/8413



Aanneembeampte  
Accepting Officer

P1/157



R1, 35

ECC  
national

# INVOICE

## CASA MIA SERVICE STATION

Tel. 642-1939 43 SOPER ROAD, Corner TUDHOPE ROAD,  
642-5011/2 BERA, JOHANNESBURG 2001

P.O. Box 3356 17751 JOHANNESBURG 2001 20/05 1986

*John Smith*

Reg. No. *CY 176 SAH*

<i>121</i>	Litres PETROL: PREMIUM	<i>10</i>	<i>00</i>
	REGULAR		
	M/Litres OIL/OLIE		
		<i>10</i>	<i>00</i>

0000300

*[Signature]*  
Signature

INVOICE

CASA MIL SERVICE STATION

1234567890 ROAD, CORNER LUDHIANA ROAD

GENERA

NO. 200 2000 2000 2000 2000 2000 2000 2000 2000 2000

ECC  
national

PREMIUM

REGULAR

LIMITED OFFER

00000300

INVOICE

Owed to Victor

from

ECC

National

# CASA MIA SERVICE STATION

Tel. 642-1939 43 SOPER ROAD, Corner TUDHOPE ROAD,  
642-5011/2 BEREA,

P.O. Box 3358 17751 JOHANNESBURG 2001 131 is 19 86

Reg. No.

CY 176-5444

12.1

Litres PETROL: PREMIUM

10-00

REGULAR

M/Litres OIL/OLIE

BB

0000312

Signature





# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank

Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

*S.B. Lowry*

~~28/05/1986~~

of Toonder  
or Bearer

die som van  
the sum of

*Twenty Three Rand Ninety Four*

R 23

94

*Cents Only*

E C C NATIONAL  
00 212 510 2

*[Signature]*



BDM - ACB

Credit

2

Krediet

⑈0099 ⑈004505⑈

002125102⑈ 05

⑈0009002394⑈



9004570473.

**NEDBANK**  
**SOUTH RAND**  
M 11  
18-99-05

258401968293116

130686078605

COR. KLEIN & PRETORIA STS.,  
HILLBROW,  
JOHANNESBURG

0100

CORRESPONDENCE:-  
P.O. Box 67009  
Bryanston 2021  
Telephones 724-7175  
724-8822  
725-6449  
Accounts 805-3036

C O D

M/ E.C.C.  
227 KHOTSO HOUSE  
42 DEVILLIERS STR.

27.02. 19  
No. **B** 1900



FACILITY INVESTMENTS (PTY) LTD.

Trading as:

# THE BOARD AND HARDWARE CENTRE

THE HOME OF THE HANDYMAN

FORMICA WOOD \* FOAM \* AND GLASS CUT TO SIZE

QUANTITY	CUSTOMER	DESCRIPTION	OUR ORDER	TOTAL
	SHANDLER		SHAFIE	
		<u>MELAMINE</u>		
1/		920 x 1800		6 65
2/		Trestles		40 00
				<u>101 65</u>
			delivered	5 00
			TOTAL	101 65
			G.S.T.	12 20
			TOTAL AMOUNT	R 118 85

SIGNATURE: .....



**Standard Bank**

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

00-45-05-10

Geregistreerde Handelsbank

Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

The Board and Hardware Centre

27/2<sup>19</sup>86

~~of Toender  
or Bearer~~

die som van  
the sum of

One Hundred and Eighteen

**R 118,85**

Rand and Eighty Five Cents

E C C NATIONAL  
00 212 510 2

BDM - RCB

P. Werbeek  
*P. Werbeek*

⑈0100 ⑆004505⑆

002125102⑈

05

⑆0000011885⑆

227 Khotso Hse  
42 De Villiers St  
Shb

337 6796

Shaf  
GD 1950  
Shapisa Hill



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

CASH

28/2 19 86  
of Toonder  
or Bearer

die som van  
the sum of

Six Hundred Rand Only

R600, —

E C C NATIONAL  
00 212 510 2

BDM-RCB



O. C. Verbeek  
*[Signature]*

⑈0101⑈004505⑈

002125102⑈

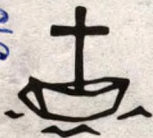
05 ⑈0000060000⑈

STANDARD BANK

JBCRD

39-05

0102



# THE SOUTH AFRICAN COUNCIL OF CHURCHES

0102  
28/02/86

No 2668

RECEIVED FROM E.C.C.  
KHOTSO HOUSE

THE SUM OF ONE HUNDRED & FIFTY RAND ONLY

FOR PHOTOCOPIES - INV. NOS. 6789

DATE 28/02/86  
E. Fosseck

5	0	7	0	4	1	6	1	R	1	5	0	:	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---



**Standard Bank**

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

00-45-05-10

Geregistreeerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

SACC

28/2 19 86

of Tonder  
or Bearer

die som van  
the sum of

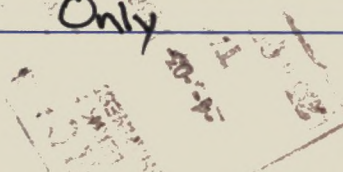
One Hundred and Fifty

Rand Only

R150, —

E C C NATIONAL  
00 212 510 2

BDM A/CB



D. C. Verbeek

⑈0102 ⑈004505⑈

002125102⑈

05 ⑈0000015000⑈



SOUTH AFRICAN COUNCIL OF CHURCHES

-ARCLAYS

CONF



**Standard Bank**

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

South African Aressclips

10/2 1986

of Teender  
or Bearer

die som van  
the sum of

Thirty Three Rand  
and Sixty Cents

R 33,60

E C C NATIONAL  
00 212 510 2

BDM - RCB

P. Werbeek  
[Signature]

⑈0103 ⑈004505⑈ 002125102⑈ 05 ⑈0000003360⑈

2 0 0 3 9 9 4 1 1 6 4

N E D B A N K  
CAPE CD 3236  
1 0 - 9 9 - 0 9

5591 01039017593

1069

217093

200396059405

0104

# CASH SALE



## L. MISTRY

51 BREE STREET,  
NEWTOWN,  
JOHANNESBURG, 2001

PHONE  
834-6500

**mistry's**  
factory furnishers

P.O. Box 2526  
JOHANNESBURG  
2000

CHEQUE <input type="checkbox"/>	CASH <input type="checkbox"/>
DATE 11-3-86	
PHONE 337-6796.	
DELIVERY <del>WEDNESDAY</del> 12-3-86	

NOTTY PINE FURNITURE

DENNEHOUT MEUBELS

M. E C C. NATIONAL  
42 DE VILLIERS STR.  
227 KHOTSO House.

QUAN	DESCRIPTION	@	PER	R	c
1X	J2. PANEL			94	-
1X	2x2 FLUSH C/TABLE			45	-
				139	-
	GST.			16	68
	Delivery			10	-
				R165	68
	<u>Change</u>				
I					

RECEIVED ABOVE GOODS IN GOOD ORDER AND CONDITION

CS 034075

SIGNED .....



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

Mistry's

die som van  
the sum of

One Hundred and Sixty  
Five Rand and Sixty Eight Cents

11/3 19 86  
of Toonder  
or Bearer

R165,68

E C C NATIONAL  
00 212 510 2

D. Verbeek  
[Signature]

BDM - ACB

⑈0104 ⑈004505⑈

002125102⑈ 05

⑈0000016568⑈

**L. MISTRY**  
**A/C 7000742406**

15 1 6 6 9 4

12 35 1

—



**Standard Bank**

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

00-45-05-10

Geregistreeerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

END CONSCRIPTION CAMPAIGN

13/3 19 86

of Toonder  
or Bearer

die som van  
the sum of

THREE THOUSAND

RAND ONLY

R3000, 5

E C C NATIONAL  
00 212 510 2

STANDARD BANK  
PIETERMARITZBURG  
15 MAR 1986  
HAYFIELDS  
Agency / Agentskap  
05-75-25-00

*Scott*  
*Butchard*

BDM-RCB

⑈0105 ⑈004505⑈

002125102⑈ 05

⑈0000300000⑈

0130 31821

man-725





**Standard Bank**

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

14/3<sup>19</sup> 86

Betaal  
Pay

Community Video Resource Association

of Toonder  
or Bearer

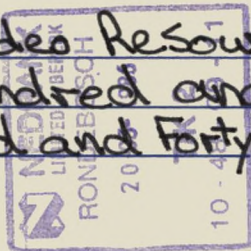
die som van  
the sum of

Four Hundred and  
Fourteen Rand and Forty Cents

R414,40

E C C NATIONAL  
00 212 510 2

BDM - PCB



*[Handwritten signature]*

⑈0107 ⑈004505⑈ 002125102⑈ 05 ⑈000004440⑈

2 0 0 3 9 9 4 9 8 2 6



# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

CASH

19/3 19 86

of Toonder  
or Bearer

die som van  
the sum of

FIVE HUNDRED RAND  
ONLY

R 500, —

E C C NATIONAL  
00 212 510 2

BDM - PCB

⑈ 0 1 0 9 1 0 0 4 5 0 5 ⑈

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





# Standard Bank

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

00-45-05-10

Geregistreerde Handelsbank Registered Commercial Bank

HILLBROW, JOHANNESBURG

Betaal  
Pay

CASH

17/3 19 86

of Toonder  
or Bearer

die som van  
the sum of

Five Hundred Rand Only

R 500, —

17 MAR 1986

DELER 2

00-45-05-10

E C C NATIONAL  
00 212 510 2

BPM - PCB

*[Handwritten signature]*

⑈0108⑈ ⑆004505⑆ 002125102⑈ 05 ⑆0000050000⑈

**Collection Number: AG1977**

**END CONSCRIPTION CAMPAIGN (ECC)**

**PUBLISHER:**

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