

ACC

10000/120/4867

BLU/

10000/120/4867

BLU/129

AMMUNITION ISSUE VOUCHER

JAN - MAY 1945

2659
2667

ARMY FORM 6-52 (REV. 1-1-50)
CONTROL NO.DATE
26/1/45

A.D.O.S. NO.

VOUCHER FOR STORES

FROM

C.O.C. 15. B.A.D.

ADDRESS FOR STORES

SAME.

ROAD TO BE COLLECTED.

DEGREE OF URGENCY

NORMAL SPECIAL

INCIDENT DEMAND
OR I.D. NO.

4629

VOUCHER TO

REINFORCEMENT TRAINING DEPT.

ITALIAN COMBAT FORCE.

TYPE OF TRANSACTION

C.O.C.

SHEETS

INITIALS

DATE

26/1/45

PACKED BY

2

SELECTED

INITIALS

DATE

2

SELECTED

INITIALS

DATE

26/1/45

PACKED BY

2

SELECTED

INITIALS

DATE

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DATE

26/1/45

PACKED BY

2

SELECTED

INITIALS

DATE

26/1/45

TONNAGE

HEAVY

LIGHT

PACKAGE

ON WHAT

VOUCHER

CHARGED

VALUE

L

S

D.

RATE

L

S

D.

QUANTITIES

REQUIRED

ISSUED

TO FOLLOW

SECTION

DESIGNATION

AUTHORITY

AFHQ 16/334

25/1/45

25/1/45

.303 CARTON

.303 BANDOLIER.

.303 TRACER.

.45 AUTO STEEL.

2 MOR HE.

2 MOR SMOKE 55 GRN.

2 MOR ILLUM W/CHUTE MK 1.

2 MOR I RED

2 MOR I GREEN.

3 MOR HE 6X100 GRN YELLOW PANEL.252

3 MOR SMOKE F/M.

PIAT HE HE1 FZD 425 1 - 1250.

PIAT FRAGMENT SHOT MK 1.

PIAT FRAGMENT SHOT MK 1.

PIAT FRAGMENT SHOT MK 1.

PIAT FRAGMENT SHOT MK 1.

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PIAT FRAGMENT SHOT MK 1.

PIAT FRAGMENT SHOT MK 1.

PIAT FRAGMENT SHOT MK 1.

Received the
ammunition
as stated.

27045.

RECEIPT
VOUCHER NO.

DATE

26/1/45

26/1/45

SIGNATURE

Rank

SIGN AND RETURN

TO D. COY.

COPIES 2 & 3.

RECEIPT FOR STORES

SIGN AND RETURN

TO D. COY.

COPIES 2 & 3.

CARRIERS NOTE NO.

26/1/45

26/1/45

26/1/45

DATE OF DESPATCH

26/1/45

26/1/45

26/1/45

MODE OF CONVEYANCE

BY SHIP, NAME OF VESSEL

BY SHIP, NAME OF VESSEL

BY SHIP, NAME OF VESSEL

PARTICULARS

OF

DESPATCH

DESPATCH

DATE OF DESPATCH

26/1/45

26/1/45

26/1/45

MODE OF CONVEYANCE

BY SHIP, NAME OF VESSEL

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BY SHIP, NAME OF VESSEL

PARTICULARS

OF

DESPATCH

DESPATCH

DATE OF DESPATCH

26/1/45

26/1/45

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PARTICULARS

OF

DESPATCH

DESPATCH

DATE OF DESPATCH

26/1/45

26/1/45

26/1/45

MODE OF CONVEYANCE

BY SHIP, NAME OF VESSEL

BY SHIP, NAME OF VESSEL

BY SHIP, NAME OF VESSEL

PARTICULARS

OF

DESPATCH

DESPATCH

DATE OF DESPATCH

26/1/45

26/1/45

26/1/45

12/2/50

VOUCHER FOR STORES

ARMY FORM 638D (Rev. 1-50) CONTROL NO. **1**

INCIDENT DEMAND OR LOG NO. **4709** **INTERNAL SPECIAL** **7/2/45** **9/2/45** **2992**

REPORT OF URGENCY **FROM** **U.O.O. NO. 16 B.A.D.** **A.D.O.S. NO.**

VOUCHER TO **ADDRESS FOR STORES** **NO. OF SHEETS** **1** **SHEET NO.** **1** **INITIALS** **DATE**

ITALIAN TO TAG DEPOT **SELECTED BY** **PACKED BY**

SAME ROAD COLLECTION

FULL PART. COMPLETION

SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP- TION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT		TONNAGE	
		REQUIRED	ISSUED								HEAVY	LIGHT
.303 GANTON		425815	425815	ALL		Z		THIS				
.303 BADOLIER		130000	130000	ALL		Z		THIS				
.303 TRACER		11232	11232	ALL		Z		THIS				
2 MOR HE		1008	1008	ALL		Z		THIS				
2 MOR SMOKE 55GRN		504	504	ALL		Z		THIS				
GRENADES 36MM HAD TP		1008	1008	ALL		Z		THIS				
" 69		204	204	ALL		Z		THIS				
" 75		108	108	ALL		Z		THIS				
" 77		510	510	ALL		Z		THIS				

RECEIPT FOR STORES **Signature** **Quartermaster** **Rank** **1st Lt** **DATE**

SIGN AND RETURN **Carriers Note No.** **RED COPY.**

Particulars of Mode of Conveyance (If shipped, name of vessel)

Date of Despatch

Particulars of Despatch

[illegible]

VOUCHER FOR STORES

DATE: 26/14/53

TYPE OF TRANSACTION:

NO. OF SUBJECTS: 85

SELECTED BY:

PACKED BY:

DATE: 26/14/53

A.D.O.S. NO. 3

FULL
BARI
COMMISSION

3

C.O.O. 16 B. 2. D.

ADDRESS FOR STORES

G.M.E.

INCIDENT DEMAND
OR I.O. NO.

5416

NORMAL SPECIAL

VOUCHER NO.

FULL POSTAL ADDRESS

G. TRAINING UNIT ITALIAN ARMY

Rpt Frg Centre Italian Combat Forces.

AUTHORITY

ARMQ 16/603.

26/14/53

Carried forward 14819.5.5.

DATA CODE OR PART NO.	SECTION	DESIGNATION	REQUIRED	ISSUED	TO FOLLOW	DATE	VALUE	DESCRIPTION	MARKING	PACKAGE	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE
	3rd Mor HE Nominal New Zealand		1930	1950	Nil	2045.5.2		Nil		This			
	HE 17 4280 LBS		34	54	Nil	56.5.5		Nil		This			
	Scoria Phos Yellow Panel		1002	1002	Nil	1267.11. =		Nil		This			
	Grenades 304 Hard TP		4003	4003	Nil	514.7.3		Nil		This			
	77 Burnt		3026	3026	Nil	249.12.11		Nil		This			
	Pist HE P23 425 Lots 1-1250		2004	2004	Nil	1653.6. =		Nil		This			
	ARMORAL		1050	1050	Nil	52.18.11		Nil		This			
	Nobels 808 Plastic 4 one ckg.		200	200	Nil	13.15. =		Nil		This			
	G.C. Slabs		210	210	Nil	20.4.3		Nil		This			
	G.C. Primers		240	240	Nil	4.8. =		Nil		This			
	Carditer		2500	2500	Nil	22.18.4		Nil		This			
	Dets No 27		1000	1000	Nil	13.9.6		Nil		This			

Carried Forw.

Particulars Mode of Conveyance

If shipped, name of vessel

Date of Dispatch

Particulars Mode of Conveyance

If shipped, name of vessel

Date of Dispatch

Particulars Mode of Conveyance

If shipped, name of vessel

Date of Dispatch

Particulars Mode of Conveyance

If shipped, name of vessel

Date of Dispatch

SIGN AND RETURN

Signature

Rank

COPIES 1 & 2

RECEIPT

WORKER NO.

DATE

STEIN DALE'S 8/10/53
12 off TRAINING 8/10/53
14

FORM C-9875 (1-6-62)
CONTROL NO.

**FULL
BACK
COMPS**

VOUCHER FOR STORES		TYPE OF TRANSACTION*		DATE		FORM CLERK CONTROL NO.	
5146		NORMAL SPECIAL		26/4/45		3	
URGENT DEMAND OR I.O. No.		DEGREE OF URGENCY		A.D.O.S. NO.		FULL PART	
VOUCHER TO		ADDRESS FOR STORES		SHEET NO.		COMPLETIONX	
5146		G.O.O. 16 D.A.D.		1		FULL PART	
G. TRAINING UNIT ITALIAN ARMY		3/11/45		INITIALS		DATE	
Rft Try Centre Italian Combat Forces.		24/4/45		DATE		DATE	
AUTHORITY		AFHQ 16/603.		SIGNATURE		RECEIPT VOUCHER NO.	
SECTION		QUANTITIES		VALUE		TONNAGE	
DESIGNATION		ISSUED TO FOLLOW		A. & B.		T. C. Q. LBS. T. PK.	
CARTS 1" ILLUM		1008		52-16-		This	
1" SIG Red		864		53-12-		This	
1" SIG Green		864		55-12-		This	
Flares TR Yellow		300		54-13-		This	
Red		300		33--		This	
Green		300		34-13-		This	
Generators Smoke No 3 Mk V		300		165. =.		This	
303 Carton		300768		2635. =.		This	
Tracer		11232		147.19.		This	
.45 Auto Steel		120600		597. 7.		This	
380 Revolver		1008		3.11. 6		This	
6 Pdr AP HV		750		990. =.		This	
		Carried over 24761. 3. 6					

STEN. DALE GIUSEPPE
OFFC. TRAINING STORES
RTCLIF

RECEIPT FOR STORES
SIGN and RETURN
RED COPY.
COPIES 1 & 2

Particulars of Despatch
Mode of Conveyance
If shipped, name of vessel
Date of Despatch
Carrier's Note No.

24/4/45

23 MAY Recd

CELL 9' 92

DATE OF DEMAND (NATURE OF DEMAND) REQUEST OF USE

N

N

15-5-45

VOUCHER TO

VOUCHER FOR STORES

ISSUED BY THE O.O.O.

3S/D 557 500

TYPE OF VOUCHER

ISSUE

DATE OF VOUCHER

15-5-45

CONSIGN TO

'G' TRG UNIT TO ITALIAN ARMY

C/O ADDS DUMP ROME
AREA ALLIED COMM

H-6-15

FILLER
ARMY FORM 3 811C
(LARGE)
CONTROL NO.

511286

SPECIAL INSTRUCTIONS

4

FULL
PART

COMPLETION

PROCESSED BY

10/17

MAKE	DESIGNATION	SECTION	Q.2	BAGS NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
					REQUIRED	ISSUED			TYPE	MARK
CARTRIDGES SA DRILL 303 D MK. 6				CB 4701	1018	-	10/17			
AUTHY- DOS/2017/1(ORD2)274045										

For Action For Infr.

G.S.O. II

Date

File 37a

SIGN AND RETURN PINK COPY.

SIGNATURE FOR STORES

DATE

RECEIVED VOUCHER N. AE

A. Score above 20 indicates a serious breach of the rules of the game and the player is liable to be expelled from the game.

B. The player is liable to be expelled from the game if the score is 20 or more.

Q /RG UNIT TO HQ

Q/O ADDS DUMP ROMF

AREA ALLIED COMM



Qmf

1913