Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACC 10000/120/15892 (1 of 2 folders)

Q/1/16-F 14 SHIPPING TICKETS BR-SUB FOLIO #947-

Feb.-Mar. 1946

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

4 SHIPPING TICKETS BR-SUB FOLIO #947-954

1/2

(1348
1655)

Mar. 1946

Declassified E. O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

MAR 14 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 954

DATE SHIPPED OR DELIVERED 7 - 8 March 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28,980		Flour	lbs		

The above figure is compiled from Acceptance Note - 598.

The above subsistence is for maintenance of the Italian Air Force.

Authority:- AFHQ Ltr, 091-711 G(SD)-0 dated 2 Nov 45

1655

MAR 14 1946

R. A. Curtis

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

R.A.

ACCEPTANCE NOTE — NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN AGENCY FROM ALLIED SOURCES)
(PER MERCI RICEV. DALLA FORZA ARMATA ITALIANA DA FONTE ALLEATA)

Ain Trea
KRN 2/3

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 598
(Constitutes Acceptance Note Number)
(Costituisce la Nota di Accettazione N.)

S & T. MMIA
Recd MAR 11 1946
File ST/

SUPPLIES RECEIVED FROM DEPOT
MERCI RICEVUTE DAL NOSTRO MAGAZZINO 23 B S D

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 7/3/1946

DATE OF LAST DESPATCH
D.A. DELL'ULTIMA SPEDIZIONE 8/3/1946

ITEM / MERCE	UNIT / COLLI	NO. OF UNITS LOADED / NO. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
NAME / NOME				
Farina	sacchi	210	138	28980

1654

13 1/2 x 210 = 28980
27 x 48 = 1296
28276

ACCOUNTING SECTION
T. No. 12 Lab 154
Registered
Prices Checked

SIGNATURE OF OFFICER COMMANDING

0.2681

Declassified E.O. 12065 Section 3-402/NNRG NO. 785020

DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 8/3/1946

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 8/3/1946

KIND OF MERCH. / NATURA DELLE MERCI	UNIT / UNITÀ	NO. OF UNITS OR LOADED NO. PER UNIT CARICATI / NUMERO DI UNITÀ PER CARICO	NETT WT. IN KGS. PER UNIT / PESO NETTO IN KILOGR. PER UNITÀ	TOTAL NETT WT. OF LOADED / TOTALE PESO NETTO DI CARICATO 1654
Farina	sacchi	210	138	28980

L. T. COL. C.S.
10° B L U

DATE / DATA 8/3/1946

(Magg. Fiorani Aldo)

DATE / DATA 8/3/1946

ACCOUNTING SECTION
T. No. 12 Lab/95 4
Entered
Checked

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

MAR 14 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 953

DATE SHIPPED OR DELIVERED 28 Feb - 8 March 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	695,382		Flour	lbs		

The above figure is compiled from Acceptance Notes - 595, 596, 597, & 599.

The above subsistence is for maintenance of the Italian Navy.

Authority:- AFHQ Ltr, 091-711 G(SD)-O dated 2 Nov.45

1653

U. S. A.
MAR 14 1946

R.B.Lentaigne.
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. [illegible])

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20520-1

R.M.

ACCEPTANCE NOTE — NOTA DI ACCETTAZIONE — FORM ST/3

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Navy
4 RN, 1/3

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 595
(Constitutes Account Sales Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

"S & T" MMIA. Rcod MAR 11 1946 File ST1

SUPPLIES RECEIVED FROM / MERCI RICEVUTE DA 23 B S D

SUPPLIES DESPATCHED TO / MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH / DATA DELLA PRIM. SPEDIZIONE 28/2/1946

DATE OF LAST DESPATCH / DATA DELL'ULTIMA SPEDIZIONE 1/3/1946

ITEM / MERCE	UNIT / COLLI	NO. OF UNITS OW LOADED / NO. DEI COLLI CARICATI	WEIGHT PER UNIT IN LBS. / PESO MEDIO PER COLLO IN LIBBRE	NOTAL NETT LBS ON LOADED / TOTALE PESO NETTO IN LIBBRE CARICATO
Farina	sacchi	1818	138	250884

1652

1818
,38
14544
5454
144
504

ACCOUNTS SECTION
S.T. No. 1
Registered
Priced
Extended
Totals Checked
Ref.

250884

SIGNATURE OF OFFICER CONSIGNING

0271

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MERCI INVIATE A: DEPOT SBO NAPLES

DATA DELLA PRIMA SPEDIZIONE: 26/2/1946 — DATA DELL'ULTIMA SPEDIZIONE: 1/3/1946

MERCE / NAVE / NOME	UNITÀ CARICO	NO. DI UNITÀ DI CARICO IMBARCATE NO. DEL CARICO	PESO NETTO IN LIBBRE PER UNITÀ DI CARICO IN LIBBRE PER CARICO	PESO NETTO TOTALE IN LIBBRE DI TUTTI I CARICHI IN LIBBRE
Farina	sacchi	1818	136	250884
		1814	136	
		1454	136	
		5454	136	
		1144	136	
		2501	136	

1652

ACCOUNT 3rd SECTION
S.T. Naval Base
Registered
Priced
Extended
Totals Checked
Examined
Received

250884
309258
45540
89700
695382

SIGNATURE OF OFFICER CERTIFYING
L. T. COL. G.S.
IC° B L U

DATE: 1/3/1946

SIGNATURE OF OFFICER CERTIFYING
(Magg. Fiorani Aldo)

DATE: 1/3/1946

Declassified E.O. 12065 Section 3-402/NNMC NO. 785020

R.M.

ACCEPTANCE NOTE — AMG FORM 97/3

NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED FROM ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 596
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di accettazione)

SUPPLIES RECEIVED FROM UNIT/DEPOT
MERCI RICEVUTE DA UNITÀ/DEPOSITO 23 B S D

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

"S & T. MMIA." Rec'd MAR 11 1946 Mle 51

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 2/3/1946

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 4/3/1946

ITEM / MERCI	UNIT / COLLI	NO. OF UNITS ON LOADED NO. DEL COLLI CARICATI	WEIGHT PER UNIT IN LBS PESO PER UNITÀ IN LIBBRE	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Farina	sacchi	2241	138	309258 V

2241 / 138 / 28 / 17 / 723 / 6 / 41 / 58 / 2 / 2 / 8 / 9 / 3

ACCOUNTING OFFICER ST. NAZ. Regimental Prov. Esam. To. Type 108 W.M. Reg.

SIGNATURE OF OFFICER COMMANDING

1651

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

DEPOT INVIATO: Ref. DEPOT 590 NAPLES

Rec'd MAR 11 1946 Mlo S.I.

DATE OF FIRST DESPATCH / DATA DELLA PRIMA SPEDIZIONE: 2/3/1946

DATE OF LAST DESPATCH / DATA DELL'ULTIMA SPEDIZIONE: 4/3/1946

ITEM / MERCE	UNIT / COLLI	NO. OF UNITS ON LOADED / NO. DEI COLLI CARICATI	NET WT IN LBS PER UNIT / PESO NETTO IN LIBBRE PER COLLO	TOTAL NET WT LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
NAME / NOME				1651
Farina	sacchi	2241	138	309258 V

2241
138
9 28
17 723
6 41 5 6
2 6 9 2
3

ACCOUNTED FOR
S.T. No.
Regiment
Pl.
Bn.
To
Typed
Rec'd for W.I.A.

H.G. Furay Capt.
L.P. CCLS. C.S.I.A.
(10°ELU)

DATE / DATA: 4/3/1946

SIGNATURE OF OFFICER COMMANDING TILITAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE IL DISTACCAMENTO PORTUALE ITALIANO

(Maggiore Fiorani)

DATE / DATA: 4/3/1946

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

R.M.

ACCEPTANCE NOTE — MIL. FORM 93/3

NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Navy
CPN 12,3

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 597
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO 23 B S D

SUPPLIES DESPATCHED FROM
MERCI INVIATE DA DEPOT 590 NAPLES

S & T. Mail Rec'd MAR 11 1946 1st STI

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 6/3/1946

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 6/3/1946

ITEM / MERCE / NAME / NOME	UNIT / UNITÀ	NO. OF UNITS ON LOADING / NO. DELLE UNITÀ CARICATE	NETT WT IN LBS PER UNIT / PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADING / TOTALE PESO IN LIBBRE CARICATO NETTO
~~Farina~~	sacchi	330	138	45540

156
330
41
414
45540

1650

ACCOUNTING SECTION
1ST STI
Received
Date
Initials

Br Lab 453

SIGNATURE OF OFFICER ACCEPTING

Declassified E.O. 12065 Section 3-402/NNBG NO. 785020

Rec'd MAR 11 1946 Allo STI

DEPOT 590 NAPLES

DATE OF FIRST DISPATCH / DATA DELLA PRIMA SPEDIZIONE 6/3/1946

DATE OF LAST DELIVERY / DATA DELL'ULTIMA CONSEGNA 6/3/1946

NAME / NOME	UNIT / UNITÀ	NO. OF UNITS ON LOADING / NO. DEL COLLI CARICATI	NET WT IN LBS / PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADING / TOTALE PESO NETTO IN LIBBRE CARICATO PESO	1650
~~Farina~~	sacchi	330	138	45540	✓
		136 330 0			
		4 1 7			
		4 1 4			
		45540			

Ricevuto 453

SIGNATURE OF OFFICER CHARGING / FIRMA DELL'UFFICIALE CHE CARICA

L. T. COL. C.S.
-10°. B L.U.

DATE / DATA 6/3/1946

SIGNATURE OF OFFICER COLLECTING / FIRMA DELL'UFFICIALE COLLETTORE

(Magg. Fiorani Aldo)

DATE / DATA 6/3/1946

Declassified E.O. 12065 Section 3-402/NNRG NO. 785020

R.M.

ACCEPTANCE NOTE — MOD. FORM 82/3

NOTA DI ACCETTAZIONE

(FOR ARTICLES RECEIVED FROM ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 599

(Constitutes Accounting Note Number)
(Costituisce il numero progressivo di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIPPING
MERCI RICEVUTE DALLA NAVE TRASPORTO 23 B S D

SUPPLIES TRANSFERRED TO
MERCI TRASFERITE A DEPOT 590 NAPLES

DATE OF VESSEL'S ARRIVAL
DATA DELL'ARRIVO DELLA NAVE 8/3/1946

DATE OF VESSEL'S DEPARTURE
DATA DELLA PARTENZA DELLA NAVE 8/3/1946

Rec'd MMIA 3 APR 1946
Rec'd NAP 11 1946
File ST

ITEM / ARTICLE	UNIT / UNITÀ	NO. OF UNITS ON LOADED / NO. DELLE UNITÀ CARICATE	WEIGHT PER UNIT / PESO PER UNITÀ	TOTAL NETT LBS ON LOADED / TOTALE PESO NETTO IN LIBBRE CARICATO NETTO
Farina	sacchi	650	138	89700

138
650
6900
828
89700

ACCOUNTING SECTION
S.T. No. 1 Brought 952
Register
Price

H.A. Murray Capt.

1679

785020

Declassified E.O. 12065 Section 3-402/NNDC No.

DATE OF TRANSFER: 8/3/1946

DATE OF LAST TRANSFER: 8/3/1946

ITEM	UNIT	NO. OF UNITS OR LOADED WT. PER UNIT	WEIGHT IN LBS PER UNIT	TOTAL NET LBS OR LOADED TOTAL GROSS LBS. CARRIED FORWARD
Farina	sacchi	650	138	89700

138
650
690
828
4 97 00
89700

ACCOUNTING SECTION
S.T. No. 1 Brought 950
Packed
Priced

L.T. COL C.S.
10° B L U

DATE 8/3/1946

(Magg. Fiorani Aldo)

DATE 8/3/1946

Declassified E.O. 12065 Section 3-402/NNIC NO. 785020

0279

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

MAR 14 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 952

DATE SHIPPED OR DELIVERED 1 - 31 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,487		Fresh Vegetables	lbs		£ 16.17. 3
	2,072		Fresh Fruit	lbs		11.14. 8
	45⅝		Wine	gls		7.15. 1½
						£ 36. 7. 0½
		Plus 4½	Departmental Expenses			1.12. 8½
					Total -	£ 37.19. 9

"The above items were shipped from O.C. 1563 Arty. Platoon RASC (Light) to the u/m unit during period 1 - 31 March 45. & ECPC letter (debits/LPM/S/116-121 of 24 Jan. 46 refers.

CC.RR. SIENA

Authority:- AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct. 44

R.A. Curtis

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29020-1

0280

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Army Form C 348
(Letters to be written in duplicate)

MEMORANDUM

Sender's Reference	Receiver's Reference	Date
Subst. Ltrs 116-121	Q/1/150-52	18th February 1946

From: Command Paymaster, No 8 Base Command Pay Office CMF

TO: A.D.S.T. 2nd Echelon Sub Commission A.C. (Main A) CMF

Subject: Subst Vouchers.

Reference your letter dated 11th February 46.

Herewith original vouchers and copies of S/122 and S/123 as requested. Further details of units concerned on D.V. S/123 are awaited from G.H.Q. CMF and will be forwarded in due course.

L. V. Sunderland
Lieut.
for Command Paymaster

16·6

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Doc Folio 66
07

1617

0282

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

~~Credit~~ / Debit } Voucher No. [illegible]

Army Form O 1680
(Books of 200 ~~£~~ 5/17

4 April 19 43

To be { ~~paid~~ / received } by the Cashier at Forces Mail Sub Office

the sum of Forty four pounds fifteen shillings and nineteen pence.

being [illegible] for the issue of the w/m supplies to Caroliniori Area.

		£.	s.	d.
Meat Veg.	674 lbs. @ 10 cwts.	16.	17.	2.
Fresh Fruit	240 lbs. @ 2.2.0d.	11.	14.	8.
Wine	42 gls. @ 3.10.0d.	7.	15.	1½.
		36.	7.	0½.
Plus 4% P.S.T.		1.	12.	8½.
Total		37.	19.	9.

Date of Supply or Service 1-31/3/43

~~Debited~~ / Credited } in my account for 19

Paymaster

Station

6127/PMEAS/6-43

0283

Declassified E.O. 12065 Section 3-402/NNNC NO. 785020

COPY

Debit Voucher No. S/123 dated 4th April 45.

To be received by the Cashier at 2 Base Command Pay Office the sum of £37.19.9d in respect of the undermentioned supplies issued by the O.C., 1563 Army Platoon RASC (Light) to Carabinieri at Siena.

Fresh Vegetables	674½ Kgs. at 10 Lire	£16.17. 3d
Fresh Fruit.	940 lbs at 2.9.6d	£11.14. 0d
Wine	45½ Gallns at 40.9½	27.15. 1½d
		£36. 7. 0½d
Plus 4% Departmental Expenses.		£1.12. 6½d
		£37.19. 7d

Date of supply-31/3/45

0284

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

British Government.

Italian Government.

BR Sub. No.

1-31 March 1945.

1487	Fresh Vegetables	lbs.	£16. 17. 3.
2072	Fresh Fruit.	lbs.	11. 14. 8
45½	Wine	gls.	7. 15. 1½
			£36 - 7. 0½
	Plus 4½% Departmental Expenses.		1 - 12 - 8½
			£37 - 19. 9.

The above items were shipped from O.C. 1563 Arty. Platoon RASC (Light) to the u/m unit during period 1-31 March 1945.
& BCPO letter (Debits/LPM/S/116-121 of 24 Jan 46 refers.

C.C. RR. Siena

1674

ACCOUNTING SECTION
S.T. No. BR Sub 952
Rendered 86
Rates Checked
Extns Checked
Totals Cast
Typed
Req. for W/M

Authority: AFHQ Ltr, AC 400/031 GDS-O dated 6 Oct 44

0283

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 734
Revised June 30, 1942

SHIPPING TICKET

MAR 12 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 951

DATE SHIPPED OR DELIVERED 2 March 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	48,300		Flour	lb		

The above consolidated figure is compiled from Issue and Receipt Vouchers 2/30, 2/31, 2/32, 2/33, 2/34, 2/35, 2/36.

SUBSISTENCE ON LOAN FOR FEBRUARY RE QUIREMENTS ITALIAN INTERIM ARMY

Authority:- Allied cable C-19735 of 4 Feb 46.

1673

ALLIED FORCE HEADQUARTERS
A.F.H.Q.
Date MAR 13 1946

R Allenby
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

QUARTIER GENERAL
PC

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29020-1

0286

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCOUNTING SECTION

S.T. No. Feb 951 Q

Registered

Prices Checked 8/27/51

Extensions Checked

Totals Checked

Typed

Reg. for W.M.

Q

S.T. Q1

6,900
6,900
6,900
6,900
6,900
6,900
6,900
6,900
46,300

0287

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2/30

Account :— P.S. Hoards 4/5

No. of Sheets ..... Sheet No. .....

Issued by :— D.C. Sec 4/ 38 BSD.

For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance: 2/3/44. Road.

Carriers or Convoy Note No. and Date: .....

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH N: S1 W21	2 Tyres										
	ACCOUNTING SECTION	50K 132 = 6.900	LDS.									
	S.T. No. 12 Aug 95/										16	11
	Registered											
	Price Checked											
	Extn. Checked											
	Tel'ns Checked											
	Typing Checked											

Key for Vocabulary Form G 1033 (To books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

NO BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

0288

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2130

Account :—

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: 7 [illegible]

Account :— Flour loan ex DET GHQ KRN 9/3

Issued by :— No 1 Sec 3d BSD

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: 2-3-44

Carriers or Convoy Note No. and Date: [illegible]

Authority for Issue :— 3d BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH No. 5:7721	FLOUR 50 x 138 = 6900 lbs.										
		Polvani										

* Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (in books of 100)

Signature of consignee or [illegible]

0289

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 2/31

Account :— R.S.- Marchants

No. of Sheets ..... Sheet No. .....

Issued by :— QC

Secty 38 Bde.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— M.M.I.A. Brisbane

Date and Mode of Conveyance 2/3/42

Carriers or Convoy Note No. and Date Road

Authority for Issue :— 38 Bde.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH/2	Lt										
	565-089	Flour										
	ACCOUNT											
	ST. No.	Bags Flour 50 x 139 =	6,900	138 Bgs.								
	Regiment	Lt										
	Rec'd Cleared											
	Ext. Rec'd											
	Tot'l Cleared											
	Bal. Wanted											

Received Complete 3.9

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0290

Declassified E.O. 12065 Section 3-402/NNIC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—*Voucher must accompany the Stores when practicable*

Issue Voucher No. and Date: 2/31

Account :—

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: 6

Account :—

Issued by :— No 1 Sec 32 BSD

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: 2-3-44 ROAD

Carriers or Convoy Note No. and Date:

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Supply Depot use only. S. (6)	R. (7)	D. (8)	Rate (10)	Value (11) £	s.	d.
	Part No. 5b52089	FLOUR 50 x 138 lbs	6900 lbs								
		Subs									
										1638	

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

Elizabeth Cobb
*(Signature of consignor or consignee)

0291

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2/32

Account:— RS 1/3/46

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— OC Sec 1/ 38 B Sub

Issued to:— M.H.P. Durrow

Date and Mode of Conveyance: 2/3/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:— 38 B Sub

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
		VEH. A/C										
		4 Tons										
		ACCOUNTING SECTION 5 x 13 8 =	6	100								
		S.T. No. 15										
		Registered										
		Prices Checked										
		Extns. Checked										
		Totals Checked										
		Dy.										
		Fwd.										

* Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (In Books of 100)

AD BASE SUPPLY DEPOT, NAPLES

* (Signature of consignor or consignee)

0292

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: .....

Account:— 5/2 1/2/42

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by:— BC

No 1 Sec 32 Rd

32 Rd

Issued to:— MMIA - ANCONA

Receipt Voucher No. and Date: 14

Account:—

Date and Mode of Conveyance: 2-3-42 ROAD

Carriers or Convoy Note No. and Date: .....

Authority for Issue:— 32 Rd

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Item No. 5652.450	FLOUR 50 x 128 =	6400 lbs.									

Dutch Capt

50 BASE SUPPLY DEPOT R.A.S.C.

1636

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0293

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE. Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2/33

Account: R.E. 1/3/46

For Office Stamp

No. of Sheets ..... Sheet No. .....

Receipt Voucher No. and Date: .....

Account: .....

Issued by: WC Sec 1/ 38 B&D.

Issued to: M.F.P.O. Quebec

Date and Mode of Conveyance: 2/3/46 Road.

Carriers or Convoy Note No. and Date: .....

Authority for Issue: 38 B&D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		4 Ft R.E.										
		56 Ft Ho										
		ACCOUNTING SECTION										
		S.T. No. 12 Ref 753										
		Registered Yes										
		Entered Checked										
		Extension Checked										
		Totals Checked										
		Posted Checked										

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

RD CANADA SUPPLY DEPOT R.A.S.C. (Signature of consignor or consignee)

10294

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 2/3.2

Account :— P.C. 3/40

No. of Sheets ..... Sheet No. .....

Issued by :— 34 BSD

No 1 Sec 34 BSD

NOTE.—Voucher must accompany the Stores when practicable

"For Office Stamp"

Issued to :— MMIA - ANCONA

Receipt Voucher No. and Date: .....

Account :—

Date and Mode of Conveyance: 2-3-44 ROAD

Carriers or Convoy Note No. and Date: .....

Authority for Issue :— 34 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Vch do											
	5601 2 lb	FLOUR										
		50 x 138 =	6900	lbs								

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

50 Base Supply Depot

0293

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2/34

Account :— 25 13/46

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— D.C. Sec'y 38 B.S.D.

Issued to :— H.Q. I.P. Overseas

Date and Mode of Conveyance: 2/3/46 Train

Carriers or Convoy Note No. and Date: .....

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Hdqrs										
		1 Platoon										
		50 x 13 =	650	Lbs								

ACCOUNTS SECTION
S.T. No. 13 Received 7/2/46
Registered
Price Checked
Extn. Checked
Totals Checked
Entered in Ledger

Army Form G 1033 (Counterfoil)

* Of consignor on original and triplicate, and of consignee on duplicate.

ED [illegible] SUPPLY OFFR

* (Signature of consignor or consignee)

0296

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date .....

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— DC

Authority for Issue :— 38 BSD

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Issued to :— MMA- ANCONA

Receipt Voucher No. and Date 3

Account :—

Date and Mode of Conveyance 2-3-46

Carriers or Convoy Note No. and Date ROAD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	NEW No 5212/11	FLOUR 50 x 112 =	6900 lbs									

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0297

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: T 2/38

Account:— RC 1/3/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— 95 Sec Y 38 BSD

Issued to:— H.M.I.A. Ouston

Date and Mode of Conveyance: 2/3/46

Carrier's or Convoy Note No. and Date: Road

Authority for issue:— 38 BSD.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Race (10)	Value £ (11)	s.	d.
	1271 N²	Tie down										
J9/823		1 50×138 = 6900	1 Bdl.									
										2		

ACCOUNTING SECTION
S.T. No. 135/1/1951
Registered
Friend. Cl. Sent
Extem. Ind.
Totals Checked
Typed

Outlet Coff 3 T

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.F.
*(Signature of consignor or consignee)

0298

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: ...

Account :— ...

No. of Sheets ... Sheet No. ...

*For Office Stamp

Receipt Voucher No. and Date: 2.

Account :—

Issued by :— QC

No 1 Sec 38 Bde

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: 2-3-44 ROAD

Carriers or Convoy Note No. and Date: ...

Authority for Issue :— 38 Bde

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Item No A91182	Flour 50 x 138 =	6900	lbs						16 2 0

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

38 BASE SUPPLY DEPOT RAPID

0299

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date 2/3/43

Account :— R2 13/46

No. of Sheets ____ Sheet No. ____

Issued by :— DC Sec I 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued to :— M.M.I.P. Algiers

Date and Mode of Conveyance 2/3/43

Carriers or Convoy Note No. and Date Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		TENTS Small Store										
		ACCOUNTING SECTION S.T. No. 1/3 Registered 12.2.43 Price Cleared Extd. Total Checked	50 x 38 = 1900	1 Bale								
												1629

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

63 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

0300

Issue Voucher No. and Date .....

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— 8C

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— MMRD - ANCONA

Date and Mode of Conveyance 9-5-46

Carriers or Convoy Note No. and Date ROAD

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £	s.	d. (11)
	NON No. 4 H BAT 5	FLOUR 50 x 1Kg =	6950	KG							1628	
		BREAD										

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

Signature of Supplier or Contractor

NO CASE SUPPLIED ON THIS S.V.

0301

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

MAR 27 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. SUB. No. 950

DATE SHIPPED OR DELIVERED 28 August to 5 November 1945

SHIP TO:

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					Lire	
	9.300		Surrogato	KG	92	856 lire
	52.416		Oil, Cooking Fat	"	80	4,193 "
	35.568		Salt	"	20	711 "
	45.332		Almonds w/o shells	"	160	7,253 "
	13.295		Tobacco	"	3,000	39,885 "
	100.000		Matches	Boxes	4	400 "
	929.000		Wine	Litres	50	46,450 "
	8.750		Soap	Kg	60	525 "
					Total -	100,273 "

The above items are consolidated from MMIA Forms ST/8.

Issued from - No. 3 Italian Food Distribution Depot.
To - British Red Cross attached to 14 L of C Sigs. 1627
71 Coup. RASC (Gen. Tpt), & 108 S.A. Gen. Hospital.
On - 28 Aug to 5 Nov. 45.
Items drawn from Italian Army Food Depot for Italian civilian employees.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

M.M.I.A.
Date MAR 27 1946

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

(NAME) Lt. Col. for MAJOR GENERAL (RANK) (ORGANIZATION) MILITARY MISSION ITALIAN ARMY

☆ U.S. CONSIGNEE'S REPRESENTATIVE
ALLIED REPRESENTATIVE

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Italian Gov. Br. Sub. 950

DATE SHIPPED OR DELIVERED

SHIP TO— British Government

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9.300		Surrogato	Kg	92 Lire = 85	
	52.416		Oil, Cooking Fats	Kg	80	4,193
	35.568		Salt	Kg	20	711
	45.032		Dried Fruit Almonds w/os	Kg	160	7,253
	13.295		Tobacco	Kg	3,000	39,885
	100		Matches	Boxes	4	400
	929		Wine	Litres	50	46,450
	8.750		Soap	Kg	60	525
						100,273
						1626

9.300 92 / 18 400 / 837 00 / 855 400

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—35520-1

0303

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Supporting ST/8's
attached Ltr Secb No 949

0304

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

MAR 25 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. SUB. No. 949

DATE SHIPPED OR DELIVERED 28 August to 5 November 1945

SHIP TO:

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,025		Bread	lbs		
	29		Dehydrated Vegetables	"		
	80		Rice	"		
	383		Macaroni	"		
	231		Dried Vegetables	"		
	116		Cheese	"		
	37		Coffee	"		
	116		Sugar	"		
	57		Tomato Paste	"		
	17		Herrings	"		
	10		Salmon	"		
	290		Corned Beef	"		
	22		Sardines	"		
	2 1/2		Pepper	ozs		

1825

The above items are consolidated from MMIA Forms ST/8.

Issued from - No. 3 Italian Food Distribution Depot.
To - British Red Cross attached to 14 L of C Sigs.
71 Comp. RASC (Gen. Tpt), & 108 S.A. Gen. Hospital.
On - 28 Aug to 5 Nov. 45.
Items drawn from Italian Army Food Depot for Italian civilian employees.

M.M.I.A.
MAR 27 1946

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

LT. COL. for MAJOR GENERAL
(NAME) (RANK) MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942—O-502660

0305

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT TC. Ord. No. 949

DATE SHIPPED OR DELIVERED 28 Aug 1 October to 5 November 1945

SHIP TO— BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		1025	Bread	lbs		
		29	Mixed Veg	lbs		
		80	Rice	lbs		
		383	Macaroni	lbs		
		231	Mixed Vegetable	lbs		
		116	Cheese	lbs		
		37	Coffee	lbs		
		116	Sugar	lbs		
		57	Tomato Paste	lbs		
		17	Herrings	lbs		
		10	Salmon	lbs		
	✓	290	~~Meat~~ CORNED BEEF	lbs		
		22	Sardines	lbs		
1+		2½	Pepper	oz		

The above items are consolidated from TC Forms 30/6.

$1324

Issued from: No. 3 Italian Mod Distribution Depot.
To: - British Red Cross attached to 1b Inf D Area.
On - 1 ~~Oct~~ - 5 Nov. 45. 71 Comp. RASC (Despat)
28 Aug - - 6 Nov. 45. 108 S.D. Den (Receipt)
Items drawn from Italian Army Food Depots for Italian civilian employees.

II DIVISION (GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Lt. Col. for Major [illegible]
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—25030-1

0306

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Ric. Uff. AR = III

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding
N°. di Serie del Reparto prelevante

Voucher No. of Issuing Depot 145
N°. di Serie del Magazzino cedente

Unit / Reparto: BRITISH RED CROSS ATTD 14 LofC. SIGS.

Rations for consumption from / Razioni da consumarsi dal: 1/10/45. to / al: 5/10/45. No. days / N°. giorni: 5.

Ration Strength / Forza da vettovagliare: 13.

Total Number Rations / Numero Totale Razioni: 65.

	Single Scale / Tipo unico	Travelling / da viaggio	Hospital / Ospedale
	Single Scale / Tipo Unico	Travelling / da viaggio	Hospital / Ospedale

Depot / Magazzino: MAGAZZINO MILITARE DISTRIBUZIONE VIVERI MILANO

	PASTA	RISO	FORMAGGIO	CAFFE'
ITEM / GENERE	Gr. 112	Gr. 56	Gr. 28	Gr. 8
QUANTITY / QUANTITATIVO	Kg. 7,280	Kg. 3,640	Kg. 1,820	Kg. 0,520
	ZUCCHERO			
ITEM / GENERE	Gr. 28			
QUANTITY / QUANTITATIVO	Kg. 1,820			
	SALAME			
ITEM / GENERE	Gr. 13			
QUANTITY / QUANTITATIVO	Kg. 0,845			
	SALMONE			
ITEM / GENERE	84 gr. x 25 gr. = 2100 gr. cad.			
QUANTITY / QUANTITATIVO	Kg. 2,184			

Vino 1/2 l. = L. 32 1/2

Signature of Officer of Unit Demanding: Hd/Arch. de la Cap. (Q.M.) of C. SIGNALS

Counter Signature of Officer of Unit Demanding: Lieutenant Major

Signature of Officer Commanding Issuing Depot: [illegible]

Signature of Person taking delivery of rations

Date Rations drawn: 20/9/1945

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

Brig. Colonel D.D.G.

0307

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

~~Xxxxxxxxxxxxxx~~

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando è di N°....13..... così ripartita:
Forza autorizzata N°..15..... al servizio degli ufficiali.....
Forza aggregata o in sussistenza N°..... al servizio degli.....

IL COMANDANTE DEL REPARTO.=

Dichiaro aver distribuito per questo modello ST/8 N° 65 razioni di viveri alleati.-

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Carlo Rovetti)

Direzione di Commissariato
del III° Comando Militare Territoriale
— MILANO —

viveri 13
giorni cinque
24-9-945

IL TEN. COMMISSARIO
(Carlo Rovetti)

0308

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Rac. 42

Voucher No
of Unit Demanding
N.° di Scito del
Reparto prelevante

BR = ITT

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 8

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente 79

Unit
Reparto BRITISH RED CROSS ATTD 14 LofC. SIGS. Milano

Rations for consumption from
Razioni da consumarsi dal 6/10/45. to al 20/10/45. No. days N.° giorni 15.

Ration Strength
Forza da vettovagliare 15.

Total Number Rations
Numero Totale Razioni 225.

Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale

Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot
Magazzino Militare Distribuzione Viveri Milano

ITEM / GENERE	PASTA g.112	CARNE SC. 420gr.x15gg.cad.	LEGUMI g.56	CONDIMENTO g.28
QUANTITY / QUANTITATIVO	Kg.25,200	Kg.6,300	Kg.12,600	Kg.6,300
ITEM / GENERE	CAFFE' g.8	SURROGATO g.6	ZUCCHERO g.28	CONSERVA g.14
QUANTITY / QUANTITATIVO	Kg.1,800	Kg.1,350	Kg.6,300	Kg.3,150
ITEM / GENERE	GRASSI g.28	SALE g.19	FRUTTA SECCA Mandorle gg. g.14	TABACCO 107gr.x15gg.cad.
QUANTITY / QUANTITATIVO	Kg.6,300	Kg.4,275	Kg.3,150	Kg.1,605
ITEM / GENERE	FIAMMIFERI 1sc.x15gg.cad.	SARDINE 560gr.x10gg.cad.	offerta 1/2 l.	
QUANTITY / QUANTITATIVO	gg.15.=	Kg.3,400	l. 112 1/2	

Signature of Officer of Unit Demanding — Ball Capt
Counter Signature of Officer of Unit Demanding — Lt Col, Inf, Comd
Signature of Officer Commanding Issuing Depot — COMD. 16 I. di S. MILAN
Firma di un Ufficiale del Reparto prelevante
Controfirma di un Ufficiale del Reparto prelevante

IL TENENTE
CONSEGNATARIO
(Carlo Longo)
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Vin. Conti
Firma di chi preleva le razioni

Date
Rations drawn — 4/10/1945.=
Data di prelevamento delle razioni

0309

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando è di N....15.... ~~così ripartita:~~

Forza autorizzata N....15..... al servizio degli..inglesi..

Forza aggregata o in sussistenza N..../..... al servizio di/.....

IL COMANDANTE DEL REPARTO.

ASSISTANT COMMISSIONER
BRITISH RED CROSS.

Dichiaro aver distribuito per questo modello ST/8 N° 225 razioni di viveri.-

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Carlo Fenaroli)

Circolare di Commissariato
x dal III Comando Militare Territoriale
— MILANO —

Si autorizza il prelevamento di viveri per N° 15 conviventi e per giorni quindici
Addì, li 4 - 10 - 945

IL TENENTE COLONNELLO
(Carlo Rondelli)

0310

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Ric. 84

Br - It

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 8

Voucher No.
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente 13

Unit
Reparto BRITISH RED CROSS ATTD. 14 LofC. SIGS. Milano

Rations for consumption from
Razioni da consumarsi dal 21/10/45 to al 31/10/1945.= No. days N.° giorni 11

Ration Strength
Forza da vettovagliare 15.4

Total Number Rations
Numero Totale Razioni 165

Single Scale Tipo unico — Travelling da viaggio — Hospital Ospedale

Single Scale Tipo Unico — Travelling da viaggio — Hospital Ospedale

Depot
Magazzino Militare Distribuzione Viveri Milano

ITEM GENERE	PASTA	CARNE SC.	FORMAGGIO	MARMELLATA
	G. 112	840 gr. x 10 gr. ord.	G. 56	G. 28
QUANTITY QUANTITATIVO	Kg. 12,460	Kg. 12,600	Kg. 93240	Kg. 4,620
ITEM GENERE	CAFFE'	ZUCCHERO	ZUCCHERO	CONSERVA
	G. 8	G. 6	G. 20	G. 14
QUANTITY QUANTITATIVO	Kg. 1,320	Kg. 0,990	Kg. 1,620	Kg. 2,310 1621
ITEM GENERE	CRACKER	BISCOTTI	BEVANDA DECOR. Bandoxle gr.	PEPE
	G. 28	G. 12	G. 14	G. 14
QUANTITY QUANTITATIVO	Kg. 4,620	Kg. 3,135	Kg. 2,310	Kg. 23,10
ITEM GENERE	FORMAGGIO	VINO 1/2 litro	SALE Gr.	Vino 1/2 l.
	gr. 70 x 165 ord. 1/2 sc. x 150 gr.	gr. 84 x 165 ord.		
QUANTITY QUANTITATIVO	Kg. 1,170	Kg. 7,=	Kg. 1,260	L. 82 1/2

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demandig — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date Rations drawn 19/10/1945.= — Data di prelevamento delle razioni

Vittorio Corabi'

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Enrico Longo)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

0.3 + 1

Si dichiara che alla data d'oggi la forza effettiva in servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N....15....così ripartita:

Forza autorizzata N...15...al servizio (degli INGLESI)

Forza assegnata o in sussistenza N.....al servizio di.....

IL COMANDANTE DEL REPARTO

G. Meraldi

DICHIARO DI AVER DISTRIBUITO PER QUESTO MODELLO ST. G. N. 165 RAZIONI DI viveri

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Enrico Fraggi)

Direzione di Commissariato
del IIIº Comando Militare Territoriale

Si autorizza il prelevamento
di viveri per N° 15 conviventi
e per giorni undici
Milano, li 20-10-945

IL TEN. COMMISSARIO
(Carlo Rovetti)

0312

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Rich. 87

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

AMMIA FORM ST 8

Voucher No. of Issuing Depot
N.° di serie del Magazzino cedente 114

Voucher No of Unit Demanding
N.° di Serie del Reparto prelevante

Unit / Reparto BRITISH RED CROSS ATTD. 14 Log C. SIOS. Milano

Rations for consumption from / Razioni da consumarsi dal 1/11 to / al 5/11/45 No. days / N.° giorni 5

Ration Strength / Forza da vettovagliare 15.

Total Number Rations / Numero Totale Razioni 75

Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale

Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino Militare Distribuzione Viveri Milano

ITEM / GENERE	PASTA G. 112	LEGUMI G. 56	FORMAGGIO G. 28	CARNE G. 8
QUANTITY / QUANTITATIVO	Kg. 8, 400	Kg. 4, 200	Kg. 2, 100	Kg. 0, 600
ITEM / GENERE	SURROGATO G. 6	ZUCCHERO G. 28	CONSERVA G. 14	GRASSI G. 28
QUANTITY / QUANTITATIVO	Kg. 0, 450	Kg. 2, 100	Kg. 1, 050	Kg. 2, 100
ITEM / GENERE	SALE G. 12	FRUTTA SECCA G. 14	PEPE G. 0, 14	TABACCO gr. 35 x 5 sc. cad.
QUANTITY / QUANTITATIVO	Kg. 1, 125	Kg. 1, 050	gr. 10, 50	Kg. 0, 525
ITEM / GENERE	CAFFE' gr. 8 x 25 sc. cad.	ARINCHE gr. 224 x 25 sc. cad.	CAROTE gr. x 25 sc. cad.	Vino 1/2 l.
QUANTITY / QUANTITATIVO	Kg. 1, 250	Kg. 3, 360	Kg. 1, 680	L. 37 1/2

Signature of Officer of Unit Demanding — Ten. Col. Archibald Capt.

Counter Signature of Officer of Unit Demandig

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations — Vittorio Bertelli

Date Rations drawn 13/10/1945

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

0313

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva in servizio
e nuova degli animali presenti alla razione in questo
Comando è di n. 15 così ripartita:

Forza autorizzata N. 15 al servizio (con il treno)

Forza esistente e in consistenza N. ..... al servizio di.....

IL CAPO DELLA RAZIONE

E. Mercatali

DICHIARO DI AVER DISTRIBUITO PER QUESTO
MODELLO ST. 8. 75 RAZIONI DI viveri

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Carlo Longo)

Direzione di Commissariato
del III° Comando Militare Territoriale
MILANO

Si autorizza il prelevamento
di viveri per N. 15 conviventi
e per giorni cinque
Milano, li 20 - 10 - 945

IL TEN. COMMISSARIO
(Carlo Rovetti)

0 3 1 4

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2

R. E. ~~)R~~ ITI **MMIA FORM ST.8**

RATIONS ISSUE NOTE.
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N°. di Serie del Reparto prelevante: F.3

Voucher No. of Issuing Depot / N°. di Serie del Magazzino cedente:

Unit / Reparto: BRITISH RED CROSS ATTD 14 LOFC SIGS

Rations for consumption from / Razioni da consumarsi dal: 1/10 to / al 5/10/945 — No. days / N°. giorni: 5

Ration Strength / For da vettovagliare: ~~12~~ 13, A/L/A. Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: ~~60~~ 65. A/L/A. Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino: Pane fresco Ufficiali

ITEM / GENERE	Pane Razioni att. 65			
QUANTITY / QUANTITATIVO	Kg. 35.815			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				161.
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: A/Arch Dolo Capt

Counter Signature of Officer of Unit Demanding: Sgt Armourer Major

Signature of Officer Commanding Issuing Depot: IL MAGGIORE RESPONSABILE (Giuseppe Lucifico)

Signature of Person taking delivery of rations

Date Rations drawn: 21-9-945

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

0315

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questa Comando é di N.....al servizio de li Inglesi.-

IL COMANDANTE DEL REPARTO

DICHIARO DI AVER DISTRIBUITO PER QUESTO PERIODO 31/I/8
NR 45 RAZIONI DI PANE

IL PARO PROVVEDITORE COMMISSARIO

0316

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

All. No

MMIA FORM ST.0

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

Unit
Reparto — British Red. Cross.

Rations for consumption from 6/10 to 6/10 No. days 1
Razioni da consumarsi dal al N.° giorni

Ration Strength 15 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 15 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino — Panificio Militare Milano

ITEM GENERE	Pane nor. gr.	15		
QUANTITY QUANTITATIVO	= kg 8.085			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

1615

Signature of Officer of Unit Demanding — Magg. Mercadi

Counter Signature of Officer of Unit Demandig — Rodriguez Col. Asst. Comm.

Signature of Officer Commanding Issuing Depot — IL MAGGIORE DI SUSSISTENZA (illegible)

Signature of Person taking delivery of rations — V.lt. Cassi

Date Rations drawn — 6-10-45

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la Ditta effettivo per servizio e numero di mi individui aventi diritto alla razione di viveri Comando è di N. ..... così ripartita:

Forza autorizzata N. ..... (di cui ufficiali .....)
Forze presenti in quest'oggi N. ..... di cui ufficiali .....

IL RAPPRESENTANTE DEL [illegible]

VISTATO DI [illegible] RISPETTO PER QUESTO
MODELLO [illegible]

IL [illegible]

0318

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST 0

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

Unit
Reparto BRITISH RED CROSS.

Rations for consumption from 7.10 to 7.10 No. days 1
Razioni da consumarsi dal al N.° giorni

Ration Strength 15 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 15 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Panificio Militare - Milano
Magazzino

ITEM GENERE	Pane 1/2 razione - N° 15			
QUANTITY QUANTITATIVO	Kg. 8.085			
ITEM GENERE		19		
QUANTITY QUANTITATIVO				1617
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — C. Menaboni - BRCS

Counter Signature of Officer of Unit Demandig — C.S. Franklin Officer i/c HQ Milan.

Signature of Officer Commanding Issuing Depot — Visto Cenzi

Signature of Person taking delivery of rations

Date Rations drawn — 7.10.45

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

0319

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N...5..... cosi' ripartita:

Forza autorizzata N...15....(al servizio degli Ufficiali)

Forza aggregata in sussistenza N.....al servizio di,.....

IL COMANDANTE DEL REPARTO

DICHIARO DI AVER CONTROLLATO PER QUESTO
MODELLO DI [illegible] GIORNI DI

IL RAGIONIERE DI SUSSISTENZA

0320

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

R1171 MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit Demanding
N.° di Serie del Reparto prelevante

Voucher No. of Issuing Depot
N.° di serie del Magazzino cedente

Unit
Reparto BRITISH RED CROSS.

Rations for consumption from 8-10-45 to 8-10-45 No. days 1
Razioni da consumarsi dal al N.° giorni

Ration Strength 14 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 14 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Pontecorvo Wh. Lo. Wh.
Magazzino

ITEM GENERE	Pane razione	N°: 14		
QUANTITY QUANTITATIVO	Kg. 2.546			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

1614

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demandig — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date Rations drawn — Data di prelevamento delle razioni

Merolli - Messing Officer B.R.C.S
Wilson Transp. Off.

R. MAGGIORE DI SUSSISTENZA
CONSEGNATARIO

Lt. Curatti
8.10.45

0321

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

- 00 -

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di E...M.... così ripartita :

Forza autorizzata E.....(al servizio degli Italiani)

Forza aggregata ~~M~~ sussistenza M.... al servizio di.....

IL COMANDANTE DEL REPARTO

DICHIARO [illegible] PER QUESTO
PIQUELLO [illegible] 16 RAZIONI DI

IL MAGGIORE DI SUSSISTENZA
COMANDANTE DEL
(Ettore Bacciffo)

0322

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

Unit
Reparto BRITISH RED CROSS.

Rations for consumption from 9-10-45 to 9-10-45 No. days 1
Razioni da consumarsi dal al N.° giorni

Ration Strength 15 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 15 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Panificio Militare - Milano
Magazzino

ITEM GENERE	Pane razioni N° = 15			
QUANTITY QUANTITATIVO	= Kg. 8,085			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				1613
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — Meraldi R. - Mess officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demandig — B Wilcox (Transport Officer) — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — VIA Capo — Firma di chi preleva le razioni

Date Rations drawn — 9-10-45 — Data di prelevamento delle razioni

0323

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N....15..... cosi' ripartita:

Forza autorizzata N....15.....(al servizio degli INGLESI)

Forza aggregata in sussistenza N.....al servizio di.....

P. IL COMANDANTE DEL REPARTO
Vitt. Conti'

4698
11
5/3

0324

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

Unit
Reparto BRITISH RED CROSS.

Rations for consumption from 10-10-45 to 10-10-45 No. days 1
Razioni da consumarsi dal al N.° giorni

Ration Strength 14 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 14 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Panificio Militare - Milano
Magazzino

ITEM GENERE	Pane razioni 14			
QUANTITY QUANTITATIVO	Kg. 7.560			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				1614
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — L. Meroldi - Mess Officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demandig — B. Wilcox Transport Officer — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — V.lt. Canoki — Firma di chi preleva le razioni

Date Rations drawn — 10-10-45 — Data di prelevamento delle razioni

0326

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N.....4..... cosi' ripartita:

Forza autorizzata N.....4.....(al servizio degli INGLESI)

Forza assegnata in sussistenza N.....al servizio di.....

IL COMANDANTE DEL REPARTO

G. E. Meriolo

DICHIARO DI AVER DISTRIBUITO PER QUESTO MODELLO [illegible] 1/4

MAGGIORE DI SUSSISTENZA

(Giuseppe Emilio)

P3 15/6
21 9/6
19 5/6

0326

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

Unit
Reparto **BRITISH RED CROSS.**

Rations for consumption from 11-10-45 to 11-10-45 No. days 1
Razioni da consumarsi dal al N.° giorni

Ration Strength 12 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 12 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Pompeo Undertone Milano
Magazzino

ITEM GENERE	Pane razioni 12			
QUANTITY QUANTITATIVO	Kg 5.458			
ITEM GENERE				
QUANTITY QUANTITATIVO				10
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — E. Meraloh' - Mess officer

Counter Signature of Officer of Unit Demanding — R. Wilcox Tank Offr

Signature of Officer Commanding Issuing Depot — Vitt. Corsetti

Signature of Person taking delivery of rations

Date Rations drawn — 11-10-45

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

0327

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N.....12..... cosi' ripartita:

Forza autorizzata N...12..... (al servizio degli INGLESI)

Forza aggregata in sussistenza N.....al servizio di.....

IL COMANDANTE DEL REPARTO

T. Merlo

0328

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

Unit
Reparto **BRITISH RED CROSS.**

Rations for consumption from 12.10.45 to 12.10.45 No. days 1
Razioni da consumarsi dal al N.° giorni

Ration Strength 12
Forza da vettovagliare

Total Number Rations 12
Numero Totale Razioni

Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale
Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot
Magazzino Pan. Fris Militare Milano

ITEM / GENERE	Pane razioni 12			
QUANTITY / QUANTITATIVO	Kg. 6.468			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				161
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding — E. Mualoli - Mess Officer
Counter Signature of Officer of Unit Demandig — B Wilcox Transport Officer
Signature of Officer Commanding Issuing Depot
Signature of Person taking delivery of rations — Vit. Carbi
Date Rations drawn — 12.10.45

Firma di un Ufficiale del Reparto prelevante
Controfirma di un Ufficiale del Reparto prelevante
Firma del Consegnatario del Magazzino cedente
Firma di chi preleva le razioni
Data di prelevamento delle razioni

0329

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N....12..... cosi' ripartita:

Forza autorizzata N...12..... (al servizio degli INGLESI)

Forza aggregata in sussistenza N..... al servizio di.....

IL COMANDANTE DEL REPARTO

E. Meraldi

DICHIARO DI AVER DISTRIBUITO PER QUESTO
MODELLO SO 3 N. 12 RAZIONI DI

2.8
2.12/8
10.8/60
2.12/60

0330

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

... da 8502 1.41

MMIA FORM ST 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

Unit
Reparto **BRITISH RED CROSS.**

Rations for consumption from 13.10.45 to 13.10.45 No. days 1
Razioni da consumarsi dal al N.° giorni

Ration Strength 13 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 13 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Panificio Militare Mestre
Magazzino

ITEM GENERE	Razione viveri n. 13			
QUANTITY QUANTITATIVO	Kg. 2.007			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				1611
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — R. Meroldi - Mess Officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demandig — B Wilcox Transport Officer — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — MAGGIORE DI SUSSISTENZA Giuseppe Meroldi — Firma di un Ufficiale del Magazzino cedente

Signature of Person taking delivery of rations — V.H. Cavtr. — Firma di chi preleva le razioni

Data Rations drawn — 13.10.45 — Data di prelevamento delle razioni

MINISTERO DELLA DIFESA MILITARE

0331

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la fôrza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N. 13 ..... cosi' ripartito:

Forza autorizzata N. 13 .... (al servizio degli INGLESI)

Forza aggregata in sussistenza N..... al servizio di.....

IL COMANDANTE DEL REPARTO

DICHIARO DI AVER DISTRIBUITO PER QUESTO MODELLO ST 8 N.° 13 RAZIONI DI

IL MAGGIORE DI SUSSISTENZA
COMMISSARIO
(Giuseppe Bacigalupo)

0332

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BB177

MMIA FORM ST 8

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Unit
Reparto

BRITISH RED CROSS.

Rations for consumption from 14-10-1945 to
Razioni da consumarsi dal al

No. days
N.° giorni 1

Ration Strength
Forza da vettovagliare 12

Total Number Rations
Numero Totale Razioni 12

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino Pausfrico Militare

ITEM GENERE	Pane razione	N°= 12		
QUANTITY QUANTITATIVO	= Kg. 0,468			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				1611
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding — E. Meraldi - Mess officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer
of Unit Demandig — B. Wilcox Transport Officer — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer
Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking
delivery of rations — Firma di chi preleva le razioni

Date
Rations drawn — 14-10-1945 — Data di prelevamento delle razioni

0333

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si d ichiara che a lla data d 'oggi la forza effettiva per servizio
e mun ero degli individui a venti dirittoella razione in questo Comando
e' di N.....1..... cosi' ripart ito:

Forz a a utorizza ta N.....12.....(al servizio degli INGLESI)

Forz a a ggregata in suss itenza N7..... al servizio di.....

IL COMANDANTE DEL REPARTO
G. Mueloy

DICHIARO DI AVER RICEVUTO PER QUESTO
MODELLO DI N. 12 RAZIONI DI

IL RICEVITORE
Giuseppe Cardillo

0334

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST 8

Voucher N.o
of Unit Demanding
N.o di Serie del
Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o
of Issuing Depot
N.o di Serie del
Magazzino cedente

Unit
Reparto BRITISH RED CROSS.

Rations for consumption from 15.10.45 to 15.10.45 N.o days 1
Razioni da consumarsi dal al N.o giorni

Ration Strength 13 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino Pan. g. Mi. 26. Milano

ITEM GENERE	Pane razioni	N.o 13		
QUANTITY QUANTITATIVO	Kg. 2.600			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				1609
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — E. Meroldi - Mess Officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date Rations drawn — 15.10.45 — Data di prelevamento delle razioni

0335

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N...13.... cosi' ripartita:

Forza autorizzata N.....13..... al servizio degli INGLESI

Forza aggregata o in sussistenza N.....nl servizio di.....

IL COMANDANTE DEL REPARTO

E. Morelli

0336

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST/8

Voucher N.o
of Unit Demanding
N.o di Serie del
Reparto prelevante .....

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o
of Issuing Depot
N.o di Serie del
Magazzino cedente .....

Unit
Reparto ..... **BRITISH RED CROSS.** .....

Rations for consumption from 15-10-45 to 16.10.45 N.o days 1
Razioni da consumarsi dal ..... al ..... N.o giorni .....

Ration Strength 14 Single Scale Travelling Hospital
Forza da vettovagliare ..... Tipo unico ..... da viaggio ..... Ospedale

Total Number Rations 14 Single Scale Travelling Hospital
Numero Totale Razioni ..... Tipo Unico ..... da viaggio ..... Ospedale

Depot Parrucchiere Militare Milano
Magazzino .....

ITEM GENERE	Pane razione	N°: 14		
QUANTITY QUANTITATIVO	Kg. 2.540			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				1668
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding ..... R. Mess Officer ..... Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding ..... B Wilcox Transport Officer ..... Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot ..... (Giuseppe Lucifero) ..... Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations ..... Vitt. ..... Firma di chi preleva le razioni

Date Rations drawn ..... 16.10.45 ..... Data di prelevamento delle razioni

0337

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N. 14 cosi' ripartita :

Forza autorizzata N. 14 .....(al servizio degli INGLESI)

Forze aggregate o in sussistenza N.....al servizio di.....

IL COMANDANTE DEL RIFUGIO

L'ISPETTORE

Giuseppe Lacitto

9/5/53
9/5/53
3/5/53

0338

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BRITT

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o of Unit Demanding
N.o di Serie del Reparto prelevante

Voucher N.o of Issuing Depot
N.o di Serie del Magazzino cedente

Unit
Reparto BRITISH RED CROSS.

Rations for consumption from 17.10.45 to 17.10.45 N.o days 1
Razioni da consumarsi dal al N.o giorni

Ration Strength 14 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 14 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Magazzino Rifornimento Militare Militare

ITEM GENERE	Pane razione	N.o 14		
QUANTITY QUANTITATIVO	Kg. 7.560			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				1607
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — G. Meraldi - Mess Officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding — Firma illegibile — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma illegibile — Firma di chi preleva le razioni

Date Rations drawn — 17.10.45 — Data di prelevamento delle razioni

0339

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva in servizio e numero degli individui avente diritto alla razione in questo Comando e' di N....14..... cosi' ripartita :

Forza autorizzata N...14..... al servizio degli (INGLESI)

Forza aggregata o in sussistenza N..... al servizio di.....

IL COMANDANTE DEL REPARTO

R. Meraldi

MAGGIORE DI SUSSISTENZA

5 Dic
11
1156
5 Dic
11 6

0340

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o of Unit Demanding N.o di Serie del Reparto prelevante .....

Voucher N.o of Issuing Depot N.o di Serie del Magazzino cedente .....

BRITISH RED CROSS.

Unit / Reparto .....

Rations for consumption from / Razioni da consumarsi dal 18-10-45 to / al 18-10-45 N.o days / N.o giorni 1

Ration Strength / Forza da vettovagliare 14 Single Scale / Tipo unico ..... Travelling / da viaggio ..... Hospital / Ospedale .....

Total Number Rations / Numero Totale Razioni 14 Single Scale / Tipo Unico ..... Travelling / da viaggio ..... Hospital / Ospedale .....

Depot / Magazzino Panificio Militare Ugliano

ITEM / GENERE	Pane razione	N.o 14		
QUANTITY / QUANTITATIVO	Kg. 2.540			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				160
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto prelevante — E. Meraloli - Mess Officer

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto prelevante — B Wilcox Transport Officer

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente — Visto Capo

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date Rations drawn / Data di prelevamento delle razioni — 18-10-45

0341

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva in servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N...14..... così ripartita :

Forza autorizzata N...14.....al servizio (Degli Ufficiali)

Forza aggregata o in sussistenza N..... al servizio di.....

IL COMANDANTE DEL REPARTO

IL CAPO UFFICIO

UFFICIO MILITARE MILANO

0342

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

AA171

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o of Unit Demanding
N.o di Serie del Reparto prelevante

Voucher N.o of Issuing Depot
N.o di Serie del Magazzino cedente

Unit / Reparto: BRITISH RED CROSS.

Rations for consumption from / Razioni da consumarsi dal: 19-10-45 to / al: 19-10-45 — N.o days / N.o giorni: 1

Ration Strength / Forza da vettovagliare: 15 — Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 15 — Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino: Quartiere Mobile alla Leva

ITEM / GENERE	Pane razioni	N°: 15		
QUANTITY / QUANTITATIVO	Pane 8.085			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				1665
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: R. Meraldi Mess Officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding: B Wilcox Transport Officer — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot: IL MAGGIORE DI SUSSISTENZA CONSEGNATARIO (Giuseppe Pacifico) — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: V.H. Cunliffe — Firma di chi preleva le razioni

Date Rations drawn: 19.10.45 — Data di prelevamento delle razioni

0343

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N..15.....cosi' ripartita:

Forza autorizzata N..15...al servizio degli INDIVISI

Forza aggregata o in sussistenza N.....al servizio di.....

IL COMANDANTE DEL REPARTO

R. Mussoli

DICHIARO DI AVER DISTRIBUITO TERMINATO
MODELLO 521/3 RAZIONI DI

IL MAGGIORE DI SUSSISTENZA
CONSEGNATARIO
(Giuseppe Pacifico)

0344

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o of Unit Demanding
N.o di Serie del Reparto prelevante

Voucher N.o of Issuing Depot
N.o di Serie del Magazzino cedente

Unit / Reparto: BRITISH RED CROSS.

Rations for consumption from / Razioni da consumarsi dal: 20-10-45 to / al: 20-10-45 — N.o days / N.o giorni: 1

Ration Strength / Forza da vettovagliare: 14 — Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 14 — Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino: Pane Ufficio Militare Militare

ITEM / GENERE	Pane razioni 14			
QUANTITY / QUANTITATIVO	Kg. 7.546			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				1604
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: R. Merolli - Mess Officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding: Staff Officer Transport Officer — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot: [illegible] — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: [illegible] — Firma di chi preleva le razioni

Date Rations drawn: 20-10-45 — Data di prelevamento delle razioni

UFFICIO MILITARE — IL MAGGIORE DI SUSSISTENZA

0345

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e'ndi N...14.....cosi' ripartita:

Forza autorizzata N...14...al servizio degli INGLESI

Forza aggregata o in sussistenza N.....al servizio di.....

IL COMANDANTE DEL REPARTO

R. Menoldi

0346

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST/8

Voucher N.o
of Unit Demanding
N.o di Serie del
Reparto prelevante .....

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o
of Issuing Depot
N.o di Serie del
Magazzino cedente .....

Unit
Reparto ..... BRITISH RED CROSS

Rations for consumption from
Razioni da consumarsi dal ..... 21 - 10 - 45 ..... al .....
N.o days
N.o giorni 1

Ration Strength
Forza da vettovagliare ..... 13 ..... Single Scale
Tipo unico ..... Travelling
da viaggio ..... Hospital
Ospedale

Total Number Rations
Numero Totale Razioni ..... 13 ..... Single Scale
Tipo Unico ..... Travelling
da viaggio ..... Hospital
Ospedale

Depot
Magazzino ..... S. Pancrazio Officers Mess

ITEM GENERE	Pane Razione 13			
QUANTITY QUANTITATIVO	= Kg. 7.020			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				1603
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding ..... R. Meraldi - Mess Officer ..... Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer
of Unit Demanding ..... I.B.G. Wilcox Transport Officer ..... Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer
Commanding Issuing Depot ..... (Illegible Pacifico) ..... Firma del Consegnatario del Magazzino cedente

Signature of Person taking
delivery of rations ..... x Peccetti Dario ..... Firma di chi preleva le razioni

Date
Rations drawn ..... 21 · 10 · 45 ..... Data di prelevamento delle razioni

0347

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N...13.. così ripartita:

Forza autorizzata N...13..al servizio(degli Ufficiali)
Forza aggregata o in sussistenza N.....al servizio di.....

IL COMANDANTE DEL REPARTO
L. Mercatali

DICHIARO DI AVER DISTRIBUITO PER QUESTO
MODELLO N. 9 L. [illegible] RAZIONI DI_____
IL MAGGIORE [illegible]
[illegible]
(Giuseppe Lucifero)

5.B
16
1617
525
507

0348

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MMIA FORM ST/8

Voucher N.o
of Unit Demanding
N.o di Serie del
Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o
of Issuing Depot
N.o di Serie del
Magazzino cedente

Unit
Reparto **BRITISH RED CROSS.**

Rations for consumption from 22-10-45 to 22-10-45 N.o days 1
Razioni da consumarsi dal al N.o gierni

Ration Strength 13 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 13 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Pan. Fisa Ufficiale Inglese
Magazzino

ITEM GENERE	Pane razione	N° 13		
QUANTITY QUANTITATIVO	Kg. 7.007			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				160?
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — R. Merald - Mess Officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding — 13 Brigade Transport Officer — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Giuseppe Pacifico — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — V.H. Cerald — Firma di chi preleva le razioni

Date Rations drawn — 22.10.45 — Data di prelevamento delle razioni

0349

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N...13.....cosi' ripartita:

Forza autorizzata N..13.....al servizio degli INGLESI

Forza aggregata o in sussistenza N.....al servizio di.....

IL COMANDANTE DEL REPARTO

A. Mercuri

MINISTERO DELLA GUERRA * PANIFICIO MILITARE

IL MAGGIORE DI SUSSISTENZA
COMANDANTE

0350

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BR-171

MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o
of Unit Demanding
N.o di Serie del
Reparto prelevante

Voucher N.o
of Issuing Depot
N.o di Serie del
Magazzino cedente

Unit
Reparto BRITISH RED CROSS

Rations for consumption from 23-10-45 to 23-10-45 N.o days
Razioni da consumarsi dal al N.o giorni

Ration Strength 13 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 13 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Panificio Militare
Magazzino

ITEM GENERE	Pane razione	N.o 13		
QUANTITY QUANTITATIVO	= Kg. 7,007			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				1601
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — R. Meraldi - Mess Officer

Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding — B Wilcox Transport Officer

Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — IL MAGGIORE DI SUSSISTENZA CONSEGNATARIO (Giuseppe Pacifico)

Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Porter Transport Driver

Firma di chi preleva le razioni

Date Rations drawn — 23/10/45

Data di prelevamento delle razioni

0351

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N....13.... così ripartita :

Forza autorizzata N..13.....al servizio (degli INGLESI)

Forza aggregata o in guarnigione N.....al servizio di.....

IL COMANDANTE DEL REPARTO

S. Menaldi

DICHIARAZIONE PER QUESTO
NODELLO N° 13 GIORNI DI Vino

IL MAGGIORE DI SUSSISTENZA
CONSEGNATARIO
(Giuseppe Lacifico)

0352

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BR-171 MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o of Unit Demanding
N.o di Serie del Reparto prelevante .....

Voucher N.o of Issuing Depot
N.o di Serie del Magazzino cedente .....

Unit
Reparto ..... BRITISH RED CROSS.

Rations for consumption from
Razioni da consumarsi dal 24-10-45 to al 24-10-45 N.o days N.o giorni .....

Ration Strength
Forza da vettovagliare 13 Single Scale Tipo unico ..... Travelling da viaggio ..... Hospital Ospedale

Total Number Rations
Numero Totale Razioni 13 Single Scale Tipo Unico ..... Travelling da viaggio ..... Hospital Ospedale

Depot
Magazzino Panificio Militare

ITEM GENERE	Pane razione	N°= 13		
QUANTITY QUANTITATIVO	= Kg. 7,007			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				1600
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding R. Meraldi - Mess Officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding B Wilcox Transport Officer — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations Carlo Fernandes — Firma di chi preleva le razioni

Date Rations drawn 24-10-45 — Data di prelevamento delle razioni

MAGGIORE DI SUSSISTENZA CONSEGNATARIO

0353

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva in servizio e numero degli individui aventi diritto alla razione in questo Comando e' di N. 13 cosi' ripartita:

Forza autorizzata N. 13 al servizio (degli Ufficiali)

Forza assegnata o in posseistenza N..... al servizio di.....

IL COMANDANTE DEL REPARTO

L. Meraldi

DICHIARO DI AVER DISTRIBUITO PER QUESTO MODELLO DI N. 15 PASTI DI Pane

IL MAGGIORE DI SUSSISTENZA
CONSEGNATARIO
(Giuseppe Pacifico)

0354

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Voucher N.o
of Unit Demanding
N.o di Serie del
Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o
of Issuing Depot
N.o di Serie del
Magazzino cedente BR-177

Unit
Reparto BRITISH RED CROSS.

Rations for consumption from 25-10-45 to 25-10-45 N.o days
Razioni da consumarsi dal al N.o giorni

Ration Strength 13 Single Scale Travelling Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 13 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot Panificio Militare
Magazzino

ITEM GENERE	Pane razione	gg = 13		
QUANTITY QUANTITATIVO	= Kg 7,007			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				1599
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding R. Meraldi - Mess officer — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding B Wilcox Transport Officer — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date Rations drawn 25/10/45 — Data di prelevamento delle razioni

0 3 5 3

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva in servizio e numero de di individui aventi diritto alla razione in questo Comando e' di N. 13... cosi' ripartita:

Forza autorizzata N. 13.... al servizio (degli Ufficiali)

Forza effettiva e la esistenza N..... al servizio di. .....

IL COMANDANTE DEL REPARTO

G. Meneloni

DICHIARO DI AVER DISTRIBUITO **PER QUESTO MODELLO** N. 13 RAZIONI DI Pane

IL MAGGIORE COMMISSARIO

(Giuseppe Maccaroni)

0356

Declassified E.O. 12065 Section 3-402/NNBC NO. 785020

BR-171

MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o of Unit Demanding
N.o di Serie del Reparto prelevante

Voucher N.o of Issuing Depot
N.o di Serie del Magazzino cedente

Unit / Reparto: BRITISH RED CROSS.

Rations for consumption from / Razioni da consumarsi dal: 26-10-45 to / al 26-10-45 — N.o days / N.o giorni

Ration Strength / Forza da vettovagliare: 13 — Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 13 — Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino: Pan. Pico Militare

ITEM / GENERE	Pane razione	N°: 13		
QUANTITY / QUANTITATIVO	Kg. 7,007			
ITEM / GENERE				1595
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: R. Menaldi - Mag. Officer

Counter Signature of Officer of Unit Demanding: N Elsa BR

Signature of Officer Commanding Issuing Depot: IL MAGGIORE DI SANITÀ MILITARE CONSEGNATARIO Giuseppe Lacificel

Signature of Person taking delivery of rations: Dante Ferrari

Date Rations drawn: 26-10-45

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

0357

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva
per servizio e numero degli individui aventi diritto
alla razione in questo Comando e' di N....13...così ripartita:

Forza autorizzata N..13.....al servizio (degli INGLESI)

Forze agregate o in assistenza N....al servizio di....

IL COMANDANTE DEL REPARTO

G. Meraldi

DICHIARO DI AVER RICEVUTO PER QUESTO
MODELLO 51/8 N.° 13 RAZIONI DI Pane

IL MAGGIORE DI SUSSISTENZA
CONSEGNATARIO
(Giuseppe Lacifico)

0357

0358

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BRI-TI

MMIA FORM ST 8

Voucher N.o
of Unit Demanding
N.o di Serie del
Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o
of Issuing Depot
N.o di Serie del
Magazzino cedente

Unit
Reparto BRITISH RED CROSS.

Rations for consumption from
Razioni da consumarsi dal 27-10-45 to al 28-10-45 N.o days N.o giorni

Ration Strength
Forza da vettovagliare 96 Single Scale Tipo unico Travelling da viaggio Hospital Ospedale

Total Number Rations
Numero Totale Razioni 96 Single Scale Tipo Unico Travelling da viaggio Hospital Ospedale

Depot
Magazzino Panificio Militare

ITEM GENERE	Pane razione	N° = 96			
QUANTITY QUANTITATIVO	14.014				
ITEM GENERE					
QUANTITY QUANTITATIVO					
ITEM GENERE					1597
QUANTITY QUANTITATIVO					
ITEM GENERE					
QUANTITY QUANTITATIVO					

Signature of Officer of Unit Demanding — E. Merolli - Mess Officer
Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding — R. Wilcox - Transport Offr
Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — IL MAGGIORE DI SUSSISTENZA CONSEGNATARIO (Giuseppe Pacifico)
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Porter Fernando
Firma di chi preleva le razioni

Date
Rations drawn — 27-28-10-45
Data di prelevamento delle razioni

0 3 5 9

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla rzione in questo Comando e' di N.....cosi' ripartita:

Forza autorizzata N..96.....al servizio (degli INGLESI)

Forza aggregata o in sussistenza N.96. al servizio di.....

IL COMANDANTE DEL REPARTO

G. Musolesi

DICH[illegible] DISTRIBUITO PER QUESTO
MODELLO 32.3 n. 96 RAZIONI DI pane

IL MAGGIORE [illegible]
COMANDANTE
Giuseppe Pacifici

0360

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BRI-T1

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher N.o of Unit Demanding
N.o di Serie del Reparto prelevante

Voucher N.o of Issuing Depot
N.o di Serie del Magazzino cedente

Unit / Reparto: BRITISH RED CROSS.

Rations for consumption from / Razioni da consumarsi dal: 29-10-45 to / al: 29-10-45 — N.o days / N.o giorni

Ration Strength / Forza da vettovagliare: 13 — Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 13 — Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino: Sanificio Militare

ITEM / GENERE	Pane razione	N°= 13		
QUANTITY / QUANTITATIVO	4,00 Kg			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				1596
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: R. Meraldi - Mess Officer
Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding: R. Wilcox - Transp. Officer
Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot: Carter Fernandez
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva

Date Rations drawn: 29-10-45
Data di prelevamento delle razioni

MAGGIORE DI SUSSISTENZA
IL CONSEGNATARIO
Giuseppe Lacchia

0361

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che nella data d'oggi la forza effettiva per servizio e mensa di questo reparto è di 13 unità di cui una in più in questo comune e' di N..... così' ripartite:

Primo caporale ..... 13 ..... del servizio (dei Marconi)

Primo caporale e 13 soldati ..... 13 ..... del servizio (I. ...)

R. Marconi

DICHIARO DI AVER DISTRIBUITO PER QUESTO
MODELLO S7 8 N.° 13 RAZIONI DI Pane

IL MAGGIORE DI SUSSISTENZA
CONSEGNATARIO
Giuseppe [illegible]

C. MILITARE * M.

0 3 6 21

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

MMIA F.

RATIONS ISSUE NOTE
BONO DI PRELEVAMENTO

BR = ITJ

2573

Voucher No. of Unit Demanding
N.° di Serie del Reparto prelevante

Voucher No. of Issuing Depot
N.° di Serie del Magazzino cedente 84

Unit / Reparto: 71 Company R.A.S.C. (Gen T.P.T) (Gen TPT)

Rations for consumption from / Razioni da consumarsi dal: 6/9/45 to / al 20/9/45 — No. days / N. giorni: 15

Ration Strength / Forza da Vettovagliare: 13 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 195 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: MAGAZZINO MILITARE DISTRIBUZIONE VIVERI MILANO

ITEM / GENERE	PASTA g. 112	CARNE SC. g. 84	LEGUMI g. 56	FORMAGGIO g. 20
QUANTITY / QUANTITATIVO	Kg. 21,840	Kg. 16,380	Kg. 10,920	Kg. 5,460
ITEM / GENERE	CAFFE' g. 8	SURROGATO g. 6	ZUCCHERO g. 28	CONSERVA g. 14
QUANTITY / QUANTITATIVO	Kg. 1,560	Kg. 1,170	Kg. 5,460	Kg. 2,730
ITEM / GENERE	GRASSI g. 28	SALE g. 19	FRUTTA SECCA mandorle gg. g. 14	TABACCO 107gr. x 15gg. cad.
QUANTITY / QUANTITATIVO	Kg. 5,460	Kg. 3,705	Kg. 2,730	Kg. 1,331
ITEM / GENERE	FIAMMIFERI sc. x 15 g. cad.	VINO 1/2 litro		
QUANTITY / QUANTITATIVO	sc. 13	litri 97 1/2		

Signature of Officer of Unit Demanding — Sgt. Fraser R.A.S.C.

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot — IL TENENTE CONSEGNATARIO

Signature of Person taking delivery of rations — J. Hughes

Date rations drawn — 7/9/1945

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained by unit drawing rations.

Questa copia sarà ritenuta dal reparto prelevante.

0363

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Dichiaro che la forza effettiva presente per servizio è numero degli individui aventi diritto a razione per questo periodo è di 13 (tredici) al servizio; degli inglesi.-

Dichiaro aver distribuito per questo modello ST/8 N° 195 razioni di viveri alleati.-

IL TEN. COM. SARIO
(Carlo Rotti)

Si autorizza il prelevamento di viveri 13 viventi
e per giorni quindici
Milano, li 6-9-1945

0364

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MIMIA FIRM ST 8

Voucher No. of Unit Demanding / N.° di Serie del Reparto prelevante: BR = ITI B3.

Voucher No. of Issuing Depot / N.° di serie del Magazzino cedente: 144

Unit / Reparto: BRITISH RED CROSS. ATTD 14 L.of C. SIG-S.

Rations for consumption from / Razioni da consumarsi dal: 21-9-45 to / al 30-9-45. No. days / N.° giorni: 10.

Ration Strength / Forza da vettovagliare: 13.		Single Scale / Tipo unico	Travelling / da viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 130.		Single Scale / Tipo Unico	Travelling / da viaggio	Hospital / Ospedale

Depot / Magazzino: MAGAZZINO MILITARE DISTRIBUZIONE VIVERI MILANO

ITEM / GENERE	PASTA g. 112	CARNE SC. g. 84	LEGUMI g. 56	FORAGGIO g. 28
QUANTITY / QUANTITATIVO	Kg. 11,550	Kg. 10,920	Kg. 7,280	Kg. 3,640
ITEM / GENERE	CAFFE' g. 6	SURROGATO g. 5	ZUCCHERO g. 28	CONSERVA g. 14
QUANTITY / QUANTITATIVO	Kg. 1,950	Kg. 0,780	Kg. 3,640	Kg. 1,820 1,094
ITEM / GENERE	GRASSI g. 28	SALE g. 10	FRUTTA SECCA LEGUMI g. 14	TABACCO gr. 7 12,70 Cf. cad.
QUANTITY / QUANTITATIVO	Kg. 3,640	Kg. 2,470	Kg. 1,820	Kg. 0,923
ITEM / GENERE	FARINA 1/2 BO. x 15 GG. cad.	Vino 1/2 l.		
QUANTITY / QUANTITATIVO	Sc. 6.=	l. 65		

Signature of Officer of Unit Demanding: A/Sgt Arch. De la Capa.

Counter Signature of Officer of Unit Demandig:

Signature of Officer Commanding Issuing Depot: Cmdg. 14 L. of C. SIGNALS IL TENENTE

Signature of Person taking delivery of rations:

Date / Rations drawn: 20/9/1945.

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

Declassified E.O. 12065 Section 3-402/NNIC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando è di N° 13 così ripartita:
Forza autorizzata N° 13 al servizio degli British Red Cross
Forza aggregata o in sussistenza N°..... al servizio degli.....

IL COMANDANTE DEL REPARTO.=
F. Ingianni

Dichiaro aver distribuito per questo modello ST/8 N° 130 razioni di viveri alleati.-

IL TENENTE DI SUSSISTENZA
(Consegnatario)

Direzione di Commissariato
del 11° Comando ... Territoriale
— MILANO —

Si autorizza il prelevamento di viveri per N.° 13 conviventi per giorni otto

Milano, li 24-9-945

IL TEN. COMMISSARIO
(Cap. Commissario)

0366

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

R. R.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

BR = TI MMIA Form ICRN

Voucher No
of Unit Demanding
N.o di Serie del
Reparto prelevante

Voucher No.
of Issuing Depot
N.o di serie del
Magazzino cedente 50

Unit
Reparto: 71 COMPANJ R.A.S.C. (Gen. TPT) RHO

Rations for consumption from 21/9/45 to 30/9/45 No. days 10
Razioni da consumarsi dal al N.° giorni

Ration Strength 14
Forza da vettovagliare

Total Number Rations 140
Numero Totale Razioni

Single Scale / Travelling / Hospital
Tipo unico / da viaggio / Ospedale

Single Scale / Travelling / Hospital
Tipo Unico / da viaggio / Ospedale

Depot
Magazzino MAGAZZINO MILITARE DISTRIBUZIONE VIVERI MILANO

ITEM GENERE	PASTA g. 112	CARNE SC. g. 84	LEGUMI g. 56	FORMAGGIO g. 28
QUANTITY QUANTITATIVO	Kg. 15,680	Kg. 11,760	Kg. 7,840	Kg. 3,920
ITEM GENERE	CAFFE' g. 8	SURROGATO g. 6	ZUCCHERO g. 28	CONSERVA g. 14
QUANTITY QUANTITATIVO	Kg. 1,120	Kg. 0,840	Kg. 3,920	Kg. 1,960
ITEM GENERE	VERDURA ESS. g. 28	GRASSI g. 28	SALE g. 19	FRUTTA SECCA mandorle sg. g. 14
QUANTITY QUANTITATIVO	Kg. 3,920	Kg. 3,920	Kg. 2,660	Kg. 1,960
ITEM GENERE	TABACCO 71 gr. x 10g. cad.	FIAMMIFERI 1/2 sc. x 15g. ced.	VINO 1/2 litro	
QUANTITY QUANTITATIVO	Kg. 0,994	sc. 7	litri 70.=	

Signature of Officer of Unit Demanding — F.G. Herons 68100 Sgt.

Counter Signature of Officer of Unit Demandig — F.G. Herons 68100 Sgt

Signature of Officer Commanding Issuing Depot — F.G. Herons Sgt 68100

Signature of Person taking delivery of rations

Date Rations drawn 18/9/1945.=

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

0367

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Si dichiara che alla data d'oggi la forza effettiva per servizio e numero degli individui aventi diritto alla razione in questo Comando è di N° 14 (quattordici) così ripartita:

Forza autorizzata N° 14 (al servizio degli inglesi).-

IL COMANDANTE DEL REPARTO

T. J. Flowers Sgt.

Dichiaro aver distribuito per questo modello ST/8 N° 140 razioni di viveri alleati.-

Si autorizza il prelevamento di viveri per n.° 14 componenti per giorni dieci

Milano, li 24-9-945

IL TEN. COMMISSARIO

E Rovetti

TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Carlo Longo)

0368

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BRTI-III

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 8

20/10

Voucher No. of Issuing Depot
N.° di serie del Magazzino cedente 5

Voucher No of Unit Demanding
N.° di Serie del Reparto prelevante F.2.

Unit / Reparto: British Red Cross atti 14 L. of C. Signals.

Rations for consumption from / Razioni da consumarsi dal: 29 Aug 45 to / al 5/9/45 — No. days / N.° giorni: 9

Ration Strength / Forza da vettovagliare: 12

Total Number Rations / Numero Totale Razioni: 108

Single Scale / Tipo unico: F12 — Travelling / da viaggio: N11 — Hospital / Ospedale

Single Scale / Tipo Unico: F12 — Travelling / da viaggio: N11 — Hospital / Ospedale

Depot / Magazzino: Caserm. Rossini, Via Vincenzo Monti 69, Milano.

ITEM / GENERE	PASTA gr. 112	CARNE SC. gr. 84	LEGUMI gr. 56	CONSERVA gr. 14
QUANTITY / QUANTITATIVO	Kg. 12,096	Kg. 9,072	Kg. 6,048	Kg. 1,512
ITEM / GENERE	GRASSI gr. 28	FORMAGGIO gr. 28	SALE gr. 19	CAFFE' gr. 8
QUANTITY / QUANTITATIVO	Kg. 3,024	Kg. 3,024	Kg. 2,052	Kg. 0,864
ITEM / GENERE	SURROGATO gr. 6	ZUCCHERO gr. 28	TABACCO 63 gr. al giorno cad.	FIAMMIFERI 1/2 scatola cad.
QUANTITY / QUANTITATIVO	Kg. 0,648	Kg. 3,024	Kg. 0,756	Scatole 6
ITEM / GENERE	VINO 1/2 litro	FRUTTA SECCA mandorle gr. 42		
QUANTITY / QUANTITATIVO	Litri 54	Kg. 4,536		

Signature of Officer of Unit Demanding — Capt. (QM). 14 Inf. Gp. C. Signals.

Counter Signature of Officer of Unit Demandig — Lt. Col, R. Sgs. COMD. 14 L of C SIGS.

Signature of Officer Commanding Issuing Depot — Major Dr. Brigden

Signature of Person taking delivery of rations

Date Rations drawn — 26 Agosto 1945

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

0369

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

BRIT. 25/13

MMIA FORM ST 8

Voucher No.
of Unit Demanding
N.° di Serie del
Reparto prelevante 1°.2.

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente 4

Unit
Reparto British Red Cross attd 14 I. of C. Signals. **SUPPLEMENTO**

Rations for consumption from 4th Sept 45 to 8th Sept 45. No. days 5
Razioni da consumarsi dal al N.° giorni

Ration Strength 7. Single Scale Tipo unico 1/2 Travelling da viaggio 1/2 Hospital Ospedale
Forza da vettovagliare

Total Number Rations 14. Single Scale Tipo Unico 1/2 Travelling da viaggio 1/2 Hospital Ospedale
Numero Totale Razioni

Depot
Magazzino Caserma Bocconi Via Vincenzo Monti 54, Milano.

ITEM / GENERE				
	PASTA g. 112	CARNE SC. g. 84	LEGUMI g. 56	CONSERVA g. 14
QUANTITY / QUANTITATIVO	Kg. 1,568	Kg. 1,176	Kg. 0,784	Kg. 0,196
ITEM / GENERE	GRASSI g. 28	FORMAGGIO g. 28	SALE g. 19	CAFFE' g. 8
QUANTITY / QUANTITATIVO	Kg. 0,392	Kg. 0,392	Kg. 0,266	Kg. 0,112
ITEM / GENERE	SURROGATO g. 6	ZUCCHERO g. 28	TABACCO 14/g. x 2 g. cad.	FRUTTA SECCA mandorle sg. g. 14
QUANTITY / QUANTITATIVO	Kg. 0,084	Kg. 0,392	Kg. 0,098	Kg. 0,196
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding — E. Cox L/Sgt

Counter Signature of Officer of Unit Demandig — Lt. Col, R. Sigs.

Signature of Officer Commanding Issuing Depot — IL TENENTE DI [illegible]

Signature of Person taking delivery of rations — J Lyons

Date Rations drawn — 3/9/1945

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

(Q.M.) 14 I. of C. SIGNALS
BOLLETTINO MILITARE DI DISTRIBUZIONE MILANO

0370

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Dichiaro che la forza effettiva presente per servizio e numero degli individui aventi diritto a razione per questo periodo è di 7 (sette) al servizio degli inglesi.-

Dichiaro aver distribuito per questo modello ST/8 N° 14 razioni di viveri alleati.-

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Carlo Longo)

0371

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

R. E.

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

25/13 MMIA FORM ST 8

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente 42

Voucher No.
of Unit Demanding
N.° di Serie del
Reparto prelevante B.3.

Unit
Reparto BRITISH RED CROSS ATID 14 LofC 5165

Rations for consumption from 6 SEPT 45 to 20 SEPT 45 No. days N.° giorni 15.
Razioni da consumarsi dal al

Ration Strength Forza da vettovagliare	12.		Single Scale Tipo unico	—	Travelling da viaggio	—	Hospital Ospedale
Total Number Rations Numero Totale Razioni	180.		Single Scale Tipo Unico	—	Travelling da viaggio	—	Hospital Ospedale

Depot
Magazzino CASSERIO BOSCHI VIA VINCENZO MONTI 57, MILANO

ITEM GENERE	PASTA Gr. 112	CARNE IN SC. Gr. 84	LEGUMI Gr. 56	FORMAGGIO Gr. 28
QUANTITY QUANTITATIVO	Kg. 20,160	Kg. 15,120	Kg. 10,080	Kg. 5,040
ITEM GENERE	CAFFE' Gr. 8	SURROGATO Gr. 6	RISOTTO Gr. 28	CONSERVA Gr. 14
QUANTITY QUANTITATIVO	Kg. 1,440	Kg. 1,080	Kg. 5,040	Kg. 2,520
ITEM GENERE	GRASSI Gr. 28	PATE' Gr. 19	FRUTTA SECCA Gr. 14	107gr. x 15g. cad.
QUANTITY QUANTITATIVO	Kg. 5,040	Kg. 3,420	Kg. 2,520	Kg. 1,284
ITEM GENERE	FARINETTI 1 Gr. x 15 Gr.	VINO 1/2 litro	SAPONE Gr. 250	per un mese cadauno
QUANTITY QUANTITATIVO	Gr. 12	Litri 90.	Kg. 3.	

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demandig

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
Rations drawn 5/9/1945

Lt. Col, R. Sigs.
COMD. 14 L of C SIGS.

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

IL TENENTE CONSE...

Firma di chi preleva
le razioni
prelevamento
dalle razioni

0372

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

DICHIARO CHE LA FORZA EFFETTIVA PRESENTE PER SERVIZIO E
NUMERO DEGLI INDIVIDUI AVENTI DIRITTO A RAZIONE PER QUESTO
PERIODO E' DI 12 (dodici) AL SERVIZIO DEGLI INGLESI.=

IL COMANDANTE

DICHIARO AVER DISTRIBUITO PER QUESTO MODELLO ST/8 N° 180
RAZIONI DI VIVERI ALLEATI.=

IL TENENTE COMMISSARIO
CONSEGNATARIO
(Carlo Lonati)

Si autorizza il prelevamento
di viveri N° 12 equivalenti
e per giorni quindici
Milano, li 6-9-45

IL TEN. COMMISSARIO
(Carlo Rovelli)
C. Rovelli

B... TI - IFI 41 / 14 / 4p. 3

APPENDIX "A"

MEMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.of
Unit Demanding.
No.di Serie del
Reparto Prelevante.....

Vouvher No.of
Issuing Depot.
No di Serie del
Magazzino cedente..22..

Unit 101 S.A. General Hospital
Reparto.....

Rations for consumption from 20/8 to 31/8/44 - No.days 11
Razioni da consumarsi dal.....al.....No.giorni.....

Rations Strength	Single Scale	Travelling	Hosp.
Forza da Vettovagliare 23	Tipo Unico	da Viaggio	Ospedale

Total No.Rations	Single Scale	Travelling	Hosp.
No.Totale Razioni 23	Tipo Unico	da Viaggio	Ospedale

Depot.
Magazzino..... MAGAZZINO MILITARE DISTRIBUZIONE VIVERI MILANO

ITEM
GENERE Zucchero. g. 250

QUANTITY
QUANTITATIVO Kg. 5,750

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

Signature of Officer Arturo Dorne.....Firma di un Ufficiale del

1589

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Rations for consumption from 20/8 to 31/8/44 - No.days 11
Razioni da consumarsi dal.....al.....No.giorni.....

Rations Strength 23 Single Scale Travelling Hosp.
Forza da Vettovagliare.....Tipo Unico.....da Viaggio.....Ospedale

Total No.Rations 23 Single Scale Travelling Hosp.
No.Totale Razioni.....Tipo Unico.....da Viaggio.....Ospedale

Depot. MAGAZZINO MILITARE DISTRIBUZIONE VIVERI MILANO
Magazzino.....

ITEM
GENERE Zucchero, gr. 250

1599

QUANTITY
QUANTITATIVO Kg. 5,750

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

Signature of Officer of Unit demanding.....
Firma di un Ufficiale del Reparto Prelevante.

Counter Signature of Officer of Unit Demanding.....
Controfirma di un Ufficiale del Reparto Prelevante.

Signature of Officer Commanding Issuing Depot.....
Firma del Consegnatario del Magazzino cedente.

Signature of Persons taking delivery of rations.....
Firma di chi preleva le razioni.

Date rations drawn 21/8/1944
Data di prelevamento delle razioni.

This copy to be retained by unit drawing rations.
Questa copia sarà ritenuta dal reparto prelevante.

NOTE: This form (MMA FORM ST/8) is provided by the ITALIAN ARMY for all units.

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

APPENDIX "A"

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

LEGIA FORM ST/8
BRITI = ITI

Voucher No.of
Unit Demanding.
No.di Serie del
Reparto Prelevante.....

Voucher No.of
Issuing Depot.
No di Serie del
Magazzine cedente..27..

Unit 108 S.A. General Hospital
Reparto.....

Rations for consumption from 20/8 to 31/8/42 No.days 11
Razioni da consumarsi dal.....al.....No.giorni.....

Rations Strength 23 Single Scale Travelling Hosp.
Forza da Vettovagliare..23..Tipo Unico.....da Viaggio.....Ospedale

Total No.Rations 253 Single Scale Travelling Hosp.
No.Totale Razioni.....253 Tipo Unico.....da Viaggio.....Ospedale

Depot. Magazzino Mobil. Istituto Vivere Milano
Magazzino.....

	PASTA			
ITEM / GENERE	g. 112	g. 84	g. 56	X g. 14 1588
QUANTITY / QUANTITATIVO	Kg.28,336	Kg.21,252	Kg.14,168	Kg.3,542
	SPAGHI	FORMAGGIO	RISO	CARATTERI
ITEM / GENERE	g. 28	g. 28	g. 15	1/2 sc.x15 gg.
QUANTITY / QUANTITATIVO	Kg.7,084	Kg.7,084	Kg.4,257	11 sc.
	SURROGATO	VITELLO	CARNE	
ITEM / GENERE	g. 6	g. 25	g. 3	
QUANTITY / QUANTITATIVO	Kg.1,518	Kg.7,044	Kg.2,024	
	VINO	FRUTTA SECCA Banane gg.	CARAMB	
ITEM / GENERE	1/2 l.	g. 42	g.7[illegible] x 11 gg.	
QUANTITY / QUANTITATIVO	l. 126,1/2	Kg.10,626	Kg.1,794	

Signature of Officer Capt. Gaetano Ciccarelli
Firma di un Ufficiale del Reparto Prelevante.

7.v.21/49

0375

Declassified E.O. 12065 Section 3-402/NNDS NO. 785020

Rations for consumption from 15 to 15/6/45 No.days 2
Razioni da consumarsi dal.....al.....No.giorni.....

Rations Strength 23 Single Scale Travelling Hosp.
Forza da Vettovagliare..23...Tipo Unico.....de Viaggio.....Ospedale

Total No.Rations 253 Single Scale Travelling Hosp.
No.Totale Razioni.....Tipo Unico.....da Viaggio.....Ospedale

Depot. Magazzino Mob. Distr. Viveri Milano
Magazzino.....

ITEM / GENERE	g. 112	g. 84	g. 56	X g. 14
QUANTITY / QUANTITATIVO	Kg.28,336	Kg.21,252	Kg.14,168	Kg.3,542
	GRANO			
ITEM / GENERE	g. 28	g. 28	g. 15	1/2 gr.x15 gg.
QUANTITY / QUANTITATIVO	Kg.7,084	Kg.7,084	Kg.1,807	11 gr.
	SURROGATO		CAFFE'	
ITEM / GENERE	g. 6	g. 25	g. 3	
QUANTITY / QUANTITATIVO	Kg.1,518	Kg.7,084	Kg.2,021	
	VINO	FRUTTA SECCA Mandorle gr.	ZUCCHERO	
ITEM / GENERE	1/2 l.	g. 42	g.72 x 11 gg.	
QUANTITY / QUANTITATIVO	l. 126,1/2	Kg.10,626	Kg.1,794	

Signature of Officer of Unit demanding.....Firma di un Ufficiale del Reparto Prelevante.
Counter Signature of Officer of Unit Demanding.....Controfirma di un Ufficiale del Reparto Prelevante.
Signature of Officer Commanding Issuing Depot.....Firma del Consegnatario del magazzino cedente.
Signature of Persons taking delivery of rations.....Firma di chi preleva le razioni.
Date rations drawn 21/6/1945 .....Data di prelevamento delle razioni.

This copy to be retained by unit drawing rations.
Questa copia sara ritenuta del reparto prelevante,

NOTE: This form (MOD. FORM ST/8) is provided by the ITALIAN ARMY for all units.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

14/5 46

APPENDIX "A"

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

BPe 1T1

Voucher No. of
Unit Demanding.
No. di Serie del
Reparto Prelevante.....#1.....

Unit
Reparto..... 108 (S.A.) GENERAL HOSPITAL .....

Rations for consumption from 7/8/945 to 20/8/945= 14
Razioni da consumarsi dal ..... al .....

Ration Strength 23 Single Scale Tipo Unico.....
Forza da Vettovagliare ..... Tipo Unico.....

Total Number Rations 322 Single Scale
Numero Totale Razioni ..... Tipo Unico .....

Depot
Magazzino..... MAGAZZINO MILITARE DISTRIBUZIONE VIVERI MILANO=

1587

ITEM / GENERE	RISO	CARNE	LEGUMI	VERDURA ESSICCATA
	gr. 112	gr. 84	gr. 56	gr. 28
QUANTITY / QUANTITATIVO	Kg. 36,064	Kg. 27,048	Kg. 18,032	Kg. 9,016

ITEM / GENERE	CONSERVA	GRASSI	FORMAGGIO	SALE
	gr. 14	gr. 28	gr. 28	gr. 19
QUANTITY / QUANTITATIVO	Kg. 4,508	Kg. 9,016	Kg. 9,016	Kg. 6,118

ITEM / GENERE	CAFFE'	ZUCCHERO	PEPE	TABACCHI
	gr. 14	gr. 28	gr. 0,14	gr.100 x 14 gg.
QUANTITY / QUANTITATIVO	Kg. 4,508	Kg. 9,016	gr. 45,08	Kg. 2,300

ITEM / GENERE	FIAMMIFERI	VINO	FRUTTA SECCA
	1 sc. x 15 gg.	1/2 lt.	mandor.sguac. gr. 42
QUANTITY / QUANTITATIVO	sc. 23	lt. 161	Kg. 13,524.

Signature of Officer
of Unit demanding .....
Counter Signature of Officer
of Unit Demanding .....

Visto di controllo
Reparto Prelevante
Controllo sulla razione
del Reparto Prelevante

IL TENENTE DI SUSSISTENZA

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

Unit 108 (S.A.) GENERAL HOSPITAL
Reparto.....

Rations for consumption from 7/8/945 to 20/8/945= 14
Razioni da consumarsi dal ..... al .....

Ration Strength 23 Single Scale
Forza da Vettovagliare..... Tipo Unico.....

Total Number Rations 322 Single Scale
Numero Totale Razioni ..... Tipo Unico .....

Depot MAGAZZINO MILITARE DISTRIBUZIONE VIVERI MILANO=
Magazzino.....

1587

ITEM / GENERE	RISO	CARNE	LEGUMI	VERDURA ESSICCATA
	gr. 112	gr. 84	gr. 56	gr. 28
QUANTITY / QUANTITATIVO	Kg. 36,064	Kg.27,048	Kg. 18,032	Kg. 9,016

ITEM / GENERE	CONSERVA	GRASSI	FORMAGGIO	SALE
	gr. 14	gr. 28	gr. 28	gr. 19
QUANTITY / QUANTITATIVO	Kg. 4,508	Kg. 9,016	Kg. 9,016	Kg. 6,118

ITEM / GENERE	CAFFE'	ZUCCHERO	PEPE	TABACCHI
	gr. 14	gr. 28	gr. 0,14	gr.100 x 14 gg.
QUANTITY / QUANTITATIVO	Kg. 4,508	Kg.9,016	gr. 45,08	Kg. 2,300

ITEM / GENERE	FIAMMIFERI	VINO	FRUTTA SECCA
	1 sc. x 15 gg.	1/2 lt.	mandor.sgusc. gr. 42
QUANTITY / QUANTITATIVO	sc. 23	lt. 161	Kg. 13,524.

Signature of Officer
of Unit demanding .....
Counter Signature of Officer
of Unit Demanding .....
Signature of Officer
Commanding Issuing Depot.....
Signature of Persons taking
Delivery of rations .....
Date rations 6/8/945=
drawn .....

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Carlo Longo)

This copy to be retained by unit
Questa copia sarà ritirata dall'ufficiale

NOTE: This form (MOD. ST/8) is provided by the
all units.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

N. 1958 (802-B) del Catal.

Conserve Kg.	Grassi Kg.	Sale Kg.	Frutta fresca Kg.	Tabacco Kg.	Formaggio Kg.	Vino Litri	NOTE
2730	5460	3705	2730	1391	13-	97 1/2	71 Comp. RASC (Gen. TPT)
1820	3640	2470	1820	0923	6-	65-	British Red Cross - Attd IH L of Sup.
1960	3920	2660	1960	0994	7-	70-	71 Comp RASC (Gen TPT) Rino
1512	3024	2052	1536	0756	6-	54-	British Red Cross - Attd IH L of Sup.
0196	0392	0266	0196	0098	—	—	" " " " "
2520	5040	3420	2520	1,284	12-	90-	" " " " "
—	—	—	—	—	—	—	108 SA General Hospital
3542	7084	4807	1066	1794	11-	126 1/2	" " " " "
4508	9016	6118	1352	2300	23.-	161 -	" " " " " 1585
18788	37576	25448	37912	9580	77-	664-	

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Data del Buono	INDICAZIONE DEI BUONI N.	Periodo DAL 1945	Giorni	Totale buoni consumati	Numero Stabilimenti di cui sono variati N.	Pasta Kg.	Carne Kg.	Legumi Kg.	Formaggio Kg.	Caffè Kg.	Surrogati Kg.	Zucchero Kg.
1945												
7/9	81	dal 6 al 20/9	15	13	195	21 840	16 380	10 920	5 460	1 560	1 170	5 460
20/9	144	" 21 " 30/9	10	13	130	14 560	10 920	7 280	3 640	1 040	0 780	3 640
18/9	50	" 21 " 30/9	10	14	140	15 680	11 760	7 840	3 920	1 120	0 840	3 920
28/8	5	" 28 al 5/9	9	12	108	12 096	9 072	6 048	3 024	0 864	0 648	3 024
3/9	4	" 4 al 5/9	2	7	14	1 568	1 176	0 784	0 392	0 112	0 084	0 392
5/9	42	" 6 al 20/9	15	12	180	20 160	15 120	10 080	5 040	1 440	1 080	5 040
21/8	22	" 20 al 31/8	12	23	23	-	-	-	-	-	-	-
"	97	" 20 " 31/8	12	23	253	28 336	21 252	14 168	7 084	2 024	1 518	7 084
6/8	46	" 7 al 20/8	14	23	322	-	27 048	18 032	9 016	4 508	-	9 016
Totale		140	1365	114 240	112 728	75 152	37 576	12 668	6 120	37 576		

Milano li 30 Settembre 1945

AGRAZ MUNICIPALE DISTRIBUZIONE VIVERI ★ MILANO ★

declassified E.O. 12065 Section 3-402/NND NO. 785020

0 3 8 0

D I C H I A R A Z I O N E

Si dichiara che i prelevamenti viveri eseguiti con i sottoelencati buoni, sono stati fatti per il personale civile-(meccanici, autisti, inservienti)- alle dipendenze della BRITISH RED CROSS ATTD. I4 LOFC SICS.

Buono viveri	n°	4	dall'	4	al	5	Settembre	I945
"	"	5	"	23/Ag.	"	5	"	I945
"	"	42	"	6	"	20	"	I945
"	"	I44	"	2I	"	30	"	I945

Milano, li I9 Febbraio I946

15683

Declassified E.O. 12065 Section 3-402/NNBC NO. 785020

0382

Declassified E.O. 12065 Section 3-402/NNBC NO. 785020

PANIFICIO MILITARE DI MILANO

Non si sono potuti avere elementi per stabilire il prezzo della razione pane, in quanto, le razioni sono state confeziona= te con farina di provenienza alleata, il cui costo non si è potu to stabilire e nè confrontarlo col valore di altra similare.-

Trattasi di pane confezionato in due pagnotelle del peso complessivo di gr. 539.-:

Milano, 6 Novembre 1945.-

158

0383

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 8

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante B.E.

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente

Unit
Reparto British Red Cross attd 14 L. of C. Signals.

Rations for consumption from 4th Sept 45 to 8th Sept 45. No. days 5
Razioni da consumarsi dal al N.° giorni

Ration Strength 7 Single Scale Nil Travelling Nil Hospital
Forza da vettovagliare Tipo unico da viaggio Ospedale

Total Number Rations 14 Single Scale Nil Travelling Nil Hospital
Numero Totale Razioni Tipo Unico da viaggio Ospedale

Depot
Magazzino Caserma Rossari, Via Vincenzo Monti 50, Milano.

ITEM GENERE	Sausages			
QUANTITY QUANTITATIVO	14			
ITEM GENERE	Kg. 7.546			
QUANTITY QUANTITATIVO				
ITEM GENERE				1581
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

E. Cox Lt Lo (Q.M.)
Adjutant/Lt

Capt Stud
2 Lt. Col, R. Sigs.
COMD. 14 L. of C SIGS.
IL MAGGIORE
CONSEGNATARIO
(Giuseppe Zaccifico)

Signature of Officer
of Unit Demanding — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer
of Unit Demandig — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer
Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking
delivery of rations — Firma di chi preleva le razioni

Date
Rations drawn 4/9/45 — Data di prelevamento delle razioni

0381

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BR-ITI

MMIA FORM ST 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N.° di Serie del
Reparto prelevante F3

Voucher No.
of Issuing Depot
N.° di serie del
Magazzino cedente 3

Unit
Reparto BRITISH RED CROSS AND 14 L of C SIGNALS.

Rations for consumption from 6 SEPT. 45 to 20-SEPT. 45 No. days 15
Razioni da consumarsi dal al N.° giorni

Ration Strength 12
Forza da vettovagliare

Total Number Rations 180
Numero Totale Razioni

Single Scale Travelling Hospital
Tipo unico da viaggio Ospedale

Single Scale Travelling Hospital
Tipo Unico da viaggio Ospedale

Depot
Magazzino CASERMA BOSSOLI, VIA VINCENZO MONTI, 59. MILANO.

ITEM GENERE	Cary rations	180		
QUANTITY QUANTITATIVO	Kg. 97.020			
ITEM GENERE				
QUANTITY QUANTITATIVO				1.98
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demandig

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Data
Rations drawn 6/9/45

IL MAGGIORE DI SUSSISTENZA
COMD. 14 L of C Sigs.

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

0385

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

R. E. BR ITI

AMMA FORM ST8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N°. di Serie del
Reparto prelevante F 3

Voucher No.
of Issuing Depot
N°. di Serie del
Magazzino cedente

Unit
Reparto BRITSH RED CROSS ATTD 14 LOFO SIGS

Rations for consumption from
Razioni da consumarsi dal 21/9 to al 29/9 No. days N°. giorni 9

Ration Strength
Forza da vettovagliare ~~17~~ 13. A/L. Single Scale Tipo unico Travelling da viaggio Hospital Ospedale

Total Number Rations
Numero Totale Razioni ~~102~~ 117. A/L. Single Scale Tipo Unico Travelling da viaggio Hospital Ospedale

Depot
Magazzino Panificio della Città della Pieve

ITEM GENERE	Pane	117		
QUANTITY QUANTITATIVO	Kg Gh. 468			
ITEM GENERE				
QUANTITY QUANTITATIVO				1579
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — A/Arch Cola Capt. Adjutant i/c

Counter Signature of Officer of Unit Demanding — Cap Stag

Signature of Officer Commanding Issuing Depot — Lieut. R.A.M.C. MAGGIORE DI SUSSISTENZA CONSEGNATARIO (Giuseppe Lacroce)

Signature of Person taking delivery of rations

Date Rations drawn — 21-9-1965

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

0386

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

R. E.

MMIA FORM ST 8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit Demanding
N.° di Serie del Reparto prelevante B.1.

Voucher No. of Issuing Depot
N.° di serie del Magazzino cedente

Unit / Reparto: British Red Cross attd 14 L of C Signals.

Rations for consumption from / Razioni da consumarsi dal: 28 Aug 45 to / al 31 Aug 45. No. days / N.° giorni: 4

Ration Strength / Forza da vettovagliare	12	Single Scale / Tipo unico	Nil	Travelling / da viaggio	Nil	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	48	Single Scale / Tipo Unico	Nil	Travelling / da viaggio	Nil	Hospital / Ospedale

Depot / Magazzino: Caserma Bessozzi, Via Vincenzo Monti 59, Milano.

ITEM / GENERE	Pane razioni 48			
QUANTITY / QUANTITATIVO	= Kg. 26.448			
ITEM / GENERE				1578
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: Lt Col L Ld Capt. (QM). 14 L of C Signals.

Counter Signature of Officer of Unit Demandig: Adjutant 14 L of C Sigs. Lt. Col, R. Sigs. Comdg 14 L of C SIGS.

Signature of Officer Commanding Issuing Depot: IL MAGGIORE COMMISSARIATO (Giuseppe Pacifico)

Signature of Person taking delivery of rations: Lieut. D.R. Brigden

Date Rations drawn: 28/8/45

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi prelova le razioni

Data di prelevamento delle razioni

D I C H I A R A Z I O N E

Si dichiara che i prelevamenti pane eseguiti con i sottoelencati buoni ,sono stati fatti per il personale civile (meccanici,autisti,inservienti) alle dipendenze della BRITISH RED CROSS ATTD.I4 LOSC SIGS.

Buono pane	N°	9	dal	28	al	3I	agosto	I945
" "	"	I0	"	4	"	5	Settembre	I945
" "	"	II	"	6	"	20	"	I945
" "	"	I2	"	2I	"	29	"	I945

Milano,li I9 Febbraio I946=

Maj. Lowder
for Col. King
British Red Cross

1577

Declassified E.O. 12065 Section 3-402/NNRC NO. 785020

3

D I C H I A R A Z I O N E

Si dichiara che i prelevamenti viveri e pane eseguiti con i sottoelencati buoni, sono stati fatti per il personale civile (meccanici, autisti, inservienti) alle dipendeze della BRITISH RED CROSS ATTD. 14 LOFC SICS.

Buono viveri N.	145	dall'1 al	5/10/45
" " "	79	dal 6 "	20/10/45
" " "	113	" 21 "	31/10/45
" " "	114	" 1 "	5/11/45
" pane "		" 1 "	5/10/45
" " "		" 6 "	10/10/45
" " "		" 7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-~~28~~-29/10/45.-	

Milano, 7 Febbraio 1946

ASSISTANT COMMISSIONER
BRITISH RED CROSS.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ITEM: .....

No. : .....

Page .....

Unit : .....

DATE	DOCUMENT AUTHORISING ENTRY		VOU. No.	V	DEBIT	CREDIT	BALANCE
Nov 15	8.400	gasoline 2.10	L 32½				
" 7	1.680	" 10.50	L 112½				
			L 82½				
			L 37½				
22	10.080	33.10	L 25				
	2.352	#1.160					
		10g.					
1	.06	3-102					
2	.12						
3							

ACCOUNTING SECTION
S.T. No. 1 Received 1944
Registered
Prices Checked Tolled & Typed
Extns. Checked
Totals Checked
Posted
Ledger

ACCOUNTING S
Received 75
Registered Stat
Checked Lend Lease
Extns. Tested
Tested
Totals Checked
Posted Journal

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

DOCUMENT AUTHORIZING ENTRY

DATE

| | | |

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ITEM: .....

No. : .....

Page .....

Unit : .....

DATE	DOCUMENT AUTHORISING ENTRY		VOU. NO.	V	DEBIT	CREDIT	BALANCE
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
7 20	3 60	1 80	0 30		6 30	1 80	0 40
05 30	15 00	5 00	1 00		1 50	5 00	3 15
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
8 20	4 0	2 50	1 30		0 90	1 20	2 10
0 40	1 50	2 00	1 00		0 50	2 15	1 50
59 360	24 680	12 840	4 240		3 180	14 840	4 230
120 615	65 13.	32 16	9 248		4 011	42 16	16 353
					82 [illegible]		
[illegible]							
35 315							

2. 2046

America Wood
15 printed

P.O. [illegible]
S.T. No [illegible]
Registered
Price Checked
Extn. Checked
To [illegible]
Extn.

ACCOUNTING SECTION
S.T. No. [illegible] 1949
Registered
Price Checked [illegible]
Extn. Checked
To [illegible]
Extn.

ITEM: .....

No. : .....

Page .....

Unit : .....

DATE	DOCUMENT AUTHORISING ENTRY		VOU. NO.	V	DEBIT	CREDIT	BALANCE

DATE 6/

DOCUMENT AUTHORIZING ENTRY

					✓	✓	✓
Pounds	Beef	Hamburg Meat	Veal		Hamburg	Veal	Meat
6 1850	1925	0940	0455		1368	0184	6300
6300	2975	2160	1605		3360	1260	12600
4050	3185	2340	1170			1260	
2100	1125	1050	0525				
14250	10.175	7.490	3.755		4 Mos	1.704	18900
9 1/2	8000	14.565	6.352		1.4.037	10.170	41.667
32.71/2							
	14540						
	2.3040						
	29040						
	5.9320						
	24140						
	9080						
2	27.1.1.1						
3							

ACCOUNTING SECTION
S.T. No. Pa Ad 749
Registered
Prices Checked Allen Prod.
Extens. Checked
Totals Checked
Typed by
Req. to W.H.

ACCOUNTING SECTION
S.T. No. Pa Ad 750
Registered
Prices Checked Seal Service
Extens. Checked
Totals Checked
Typed by
Req. to W.H.

Declassified E.O. 12065 Section 3-402/NNTC NO. 785020

0394

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ITEM:

No. :

Unit :

Page

Daily Groups: Oil / Document Authorising Entry: Fruits Vegs.				Vou. No.	V	DEBIT	CREDIT	Balance
Baking fat	Sale	Dried Fruit	Tobacco	Potatoes		Wine	Duty Veg.	Soap.
5,460	3,705	2,730	1,391	13 Kc		97 1/2		
3,640	2,470	1,820	0,923	6 "		65		
3,920	2,660	1,960	0,994	7 "		70	3,920	
3,024	2,052	4,536	0,756	6 "		54		
0,392	0,266	0,196	0,098					
5,040	3,420	2,520	1,284	12 "		90		3,000
7,084	4,807	10,626	1,794	11 "		126 1/2		5,750
9,016	6,118	13,524	2,300	23 "		161	9,016	
Kilos 37,576	25,498	37,912	9,540	78 Boxes		664 Litres	12,936	8,750
Lbs. 83	56	84	21			664 Litres	29	19
37,576 / 14,560 / 52,416	25,498 / 10,078 / 35,576	37,912 / 1,420 / 39,332	9,540 / 3,765 / 13,305			265 / 9,27		
Herring	Salmon	Sardines				Rice	Coffee	
					Kilos	36,064	45,08 grms.	
					Lbs.	80	1 1/2 lbs.	
17 Lbs	10 Lbs	22					1 3.	

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ITEM:

No. :

Unit :

Page

Pasta / Date	Document Authorising Entry			Vou. No.	V	DEBIT	CREDIT	Balance	
Macaroni	P. Meat	Dried Veg.	Cheese	Coffee		Surrogate	Sugar	Tomato Paste	
21,840	16,380	10,920	5,460	1,560		1,170	5,460	2,730	
14,560	10,920	7,280	3,640	1,040		0,780	3,640	1,820	
15,680	11,760	7,840	3,920	1,120		0,840	3,920	1,960	
12,096	9,072	6,048	3,024	0,864		0,648	3,024	1,512	
1,568	1,176	0,784	0,392	0,112		0,084	0,392	0,196	
20,160	15,120	10,080	5,040	1,440		1,080	5,040	2,520	
28,336	21,252	14,168	7,084	2,024		1,518	7,084	3,542	
~~27,048~~	27,048	18,032	9,016	4,508			9,016	4,508	
114,240	112,728	75,152	37,576	12,668		6,120	37,576	18,788	Kilos
252	248	166	83	28		13	83	41	lbs.
131	42	65	33	1			33	14	
383	290	231	116	37			116	57	

Bread

35.815
8.085
8.085
1.546
8.085
7.546
6.468
6.468
7.007
6.468
7.007
7.546
7.546
7.546
8.085

Bread
7.546.
97.020
64.467
26.468
195.481
269.500
464.981
1025

Boilwik Wood.
3 quintals
4 "
4 "
4 "
15 "

American Wood.
15 quintals
10 "
10 "
10 "
15 "
15 "
75

S. 1958 (508-B) del Cod.

Caffè Kg.	Cacao Kg.	Zucchero Kg.					NOTE

3° MAGAZZINO MIL. REGIONALE VIVERI-FORAGGI
E COMBUSTIBILI - MILANO

Riepilogo delle somministrazioni Viveri e generi vari fatte a Reparti delle Nazioni Alleate durante il IIe Trimestre 1945-46
(Ottobre - Novembre - Dicembre 1945)

1951

Declassified E.O. 12065 Section 3-402/NNRG NO. 785020

Data del buono	INDICAZIONE DEI BUONI N.	Periodo	Giorni	Forza	Numero delle razioni N.	Carne decalitata Kg.	Pasta Kg.	Legumi Kg.	Grassi ed oli Kg.	Conserva Kg.	Formaggio Kg.	Fagioli Kg.
1945												
~~18/9~~	~~51~~	~~dal 1 al 5/10~~	~~5~~	~~14~~	~~70~~		~~4840~~	~~3920~~	~~1960~~	~~0980~~	~~1960~~	
20/9	145	dal 1 al 5/10	5	13	65		4280	3640	1820	0910	1820	
4/10	79	dal 20/10	15	15	225	6300	25200	12600	6300	3150	6300	
19/10	113	dal 31/10	11	15	165	12600	18480	9240	4620	2310	4620	
19/10	114	dal 1 al 5/11	5	15	75		8400	4200	2100	1050	2100	
				~~70~~	~~600~~	~~18900~~	~~44200~~	~~33600~~	~~16800~~	~~8400~~	~~16800~~	
				58	530	18900	59360	29680	14840	7420	14840	

Declassified E.O. 12065 Section 3-402/NNIG NO. 785020

Caffè Kg.	Surrogato Kg.	Zucchero Kg.	Sale Kg.	Frutta secca sgusciata Kg.	Tabacco Kg.	Fiammiferi Scat. N.°	Vino Litri
~~0 640~~	~~0 420~~	~~1 060~~	~~1 320~~	~~0 980~~	~~0 490~~		~~35~~
0 520	0 390	1 820	1 235	0 910	0 455		32 ½
1 800	1 350	6 300	4 245	3 150	1 605	15	112 ½
1 320	0 990	4 620	3 135	2 310	1 170	7	82 ½
0 600	0 450	2 100	1 425	1 050	0 525		37 ½
~~4 800~~	~~3 600~~	~~16 800~~	~~11 400~~	~~8 400~~	~~4 245~~	~~22~~	~~300~~
4 240	3 180	14 840	10 070	7 420	3 755	22	265

NOTE

"Campioni R.A.C.Lib. (ex Z.B.P.)" Rkg
"Dist. Red. Uffic. alla Legione Leg. Milano"

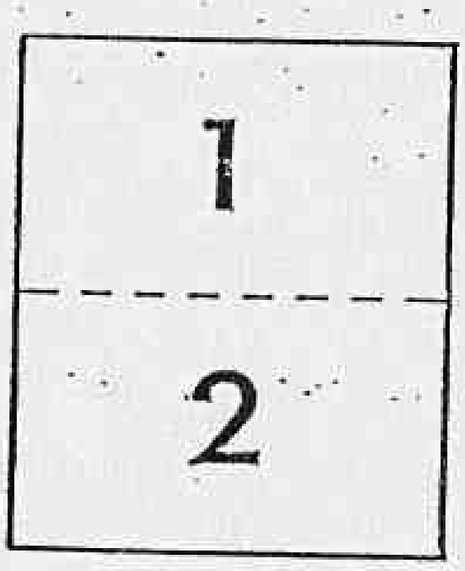
MILITARE DISTRIBUZIONE VIVERI
MILANO

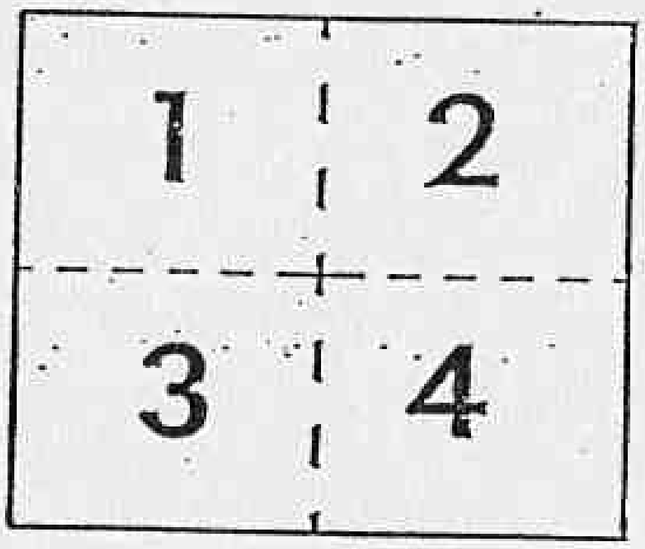
Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

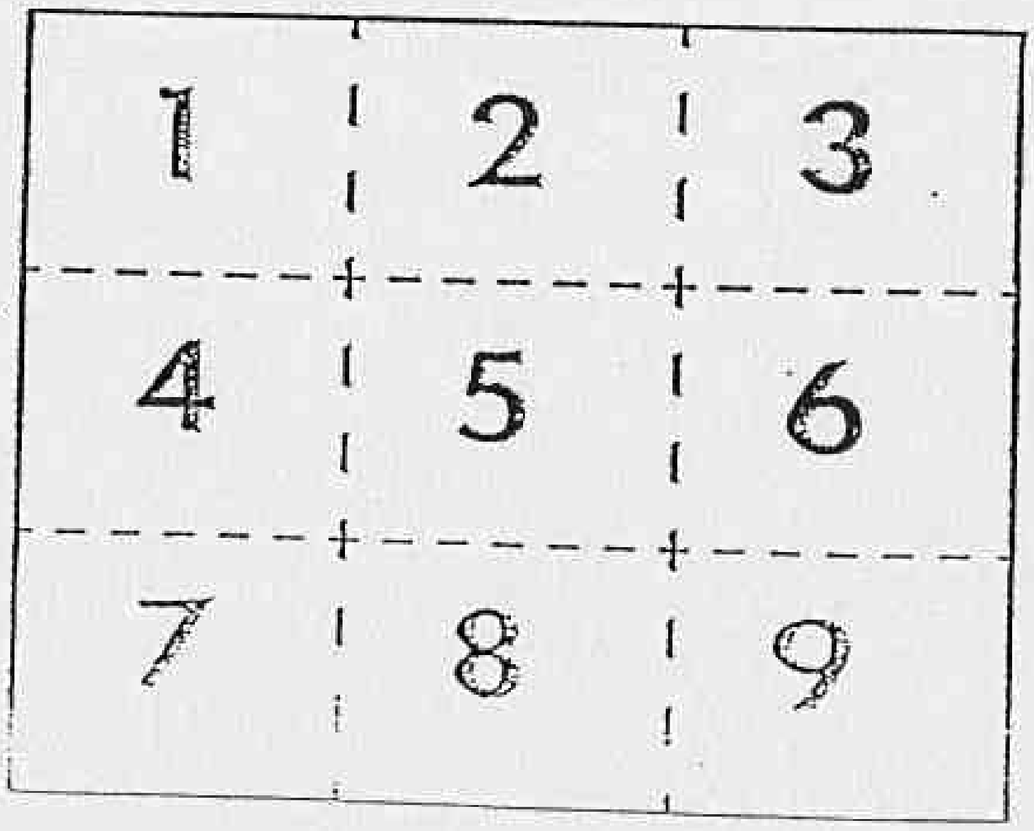
Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MAPS AND CHARTS TOO LARGE TO FILM
ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.







0400

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

PANIFICIO MILITARE DI MILANO

Specchio rapporto di credito per somministrazioni di derrate effettuate ad enti dell'esercito tedesco

N. d'ordine	Denominazione	Unità di misura	Quantità	Valore: Prezzo d'acquisto o di somministrazione	Valore: Prezzo maggiorato del 850 %	Valore: Coefficiente applicato 37.50	Valore: Importo	Data o periodo a cui si riferisce l'operazione	Luogo	Ente Italiano cedente per i rapporti di cui detto	Ente tedesco
1	Pane	N°.	65	"				21-9-45	Milano	Panif. Militare	Beritsch
2	Pane	"	15	"				6-10-45	"	"	"
3	Pane	"	15	"				7-10-45	"	"	"
4	Pane	"	14	"				8-10-45	"	"	"
5	Pane	"	15	"				9-10-45	"	"	"
6	Pane	"	14	"				10-10-45	"	"	"
7	Pane	"	12	"				11-10-45	"	"	"
8	Pane	"	12	"				12-10-45	"	"	"
9	Pane	"	13	"				13-10-45	"	"	"
10	Pane	"	12	"				14-10-45	"	"	"
11	Pane	"	13	"				15-10-45	"	"	"

0401

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

PANIFICIO MILITARE DI MILANO

...dato per sommministrazione di generi effettuate ad enti dell'esercito Alleato durante il 2° trim. 1945-46

...ustito	Valore: Prezzo d'acquisto o di sostituzione	Valore: Prezzo o maggiorato del	Valore: Coefficiente applicato	Valore: Importo	Data e periodo a cui si riferisce l'operazione	Luogo	Ente Italiano cedente per i coefficienti di cui sopra	Ente Alleato per i coefficienti di cui sopra	Documentazione
	sostituz.	85%	37.50						
65	✓				21-9-45	Milano	Panif. Militare	British Red Cross	1 Buono ord.
15	✓				6-10-45	"	" "	" "	1 "
15	✓				8-10-45	"	" "	" "	1 " "
14	✓				8-10-45	"	" "	" "	1 " "
15	✓				9-10-45	"	" "	" "	1 " "
14	✓				10-10-45	"	" "	" "	1 " "
12	✓				11-10-45	"	" "	" "	1 " "
12	✓				12-10-45	"	" "	" "	1 " "
13	✓				13-10-45	"	" "	" "	1 " "
12	✓				14-10-45	"	" "	" "	1 " "
13	✓				15-10-45	"	" "	" "	1 " "

0402

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

13	Pane	"	14						16-10-45	"	"	"	"
13	Pane	"	14						17-10-45	"	"	"	"
14	Pane	"	14						18-10-45	"	"	"	"
15	Pane	"	15						19-10-45	"	"	"	"
16	Pane	"	14						20-10-45	"	"	"	"
17	Pane	"	13						21-10-45	"	"	"	"
18	Pane	"	13						22-10-45	"	"	"	"
	Pane	"	13						23-10-45	"	"	"	"
	Pane	"	13						24-10-45	"	"	"	"
	Pane	"	13						25-10-45	"	"	"	"
	Pane	"	13						26-10-45	"	"	"	"
	Pane	"	26						27-10-45	"	"	"	"
		"	13						29-10-45	"	"	"	"

Totale Kg. 209,912

dicembre 1945.

IL MAGGIORE DI SUSSISTENZA
CONSEGNATARIO
(Giuseppe Pacifico)

0 4 0 3

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

14					15-10-45	"	"	"	1
14					17-10-45	"	"	"	1
14					18-10-45	"	"	"	1
15					19-10-45	"	"	"	1
14					20-10-45	"	"	"	1
13					21-10-45	"	"	"	1
13					22-10-45	"	"	"	1
13					23-10-45	"	"	"	1
13					24-10-45	"	"	"	1
13					25-10-45	"	"	"	1
13					26-10-45	"	"	"	1
95					27-10-45	"	"	"	1
15					29-10-45	"	"	"	1

Totale Kg. 209,912

Milano 6 Novembre 1945.

IL MAGGIORE DI SUSSISTENZA
CONSEGNATARIO
(Giuseppe Pacifico)

0404

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

MAR 12 1946

CONSIGNOR: BRITISH GOVERNMENT

DR. SUB. No. 948

DATE SHIPPED OR DELIVERED 13 - 23 February 1946

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	521,735		Flour/Atta	lb		15860
			The above figure is compiled from Issue and Receipt Vouchers 13/70 thru 13/82, 14/35 thru 14/40, 18/74 thru 18/85, 22/106 thru 22/111, and 25/140 thru 25/143.			
			The above subsistence is for maintenance of the Italian Army.			
			Authority:- AFHQ Ltr, 091-711 G(SD)-O dated 2 Nov 45, and Ltr 64/ST6(a) from DST, GHQ, CMF, dated 5 March 1946.			

FOOD SUB-COMMISSION
U.S. 7 A.
MAR 1 1946

R.A. Bentley
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20529-1

0403

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

25/140	Attd	18630 Cb.
25/140	"	18630 "
25/141	"	18630 "
25/141	"	18630 "
25/142	"	18630 "
25/142	"	18630 "
25/143	"	18630 "
25/143	"	18630 "
		2) 149040
		74520

ACCOUNTING SECTION
S.T. No. Cash
Registered
Prices Checked
Extns. Checked
Totals Checked
Totals Checked
Rec. for W.M.

1568

0406

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 25/1/40

Account:— K - 11/1/40

No. of Sheets ..... Sheet No. .....

"For Office Stamp"

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. NO.1. Sect. 38 BSD.

Issued to:— M.M.I.A. ANCONA

Date and Mode of Conveyance: 23.2.46. Road.

Carriers or Convoy Note No. and Date: .....

Authority for Issue: — 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		W/N. 5671918								
		ATTA 135 x 138 ACCOUNTING SECTION =	18630	lbs.						

S.T. No.
Registered
Price Checked
Entered Booked
Tests Checked
Invoice Checked
Rec'd Form

Lieut. A.A.S.C.

S. A. Kahrmeth 1/3/46
38 BASE SUPPLY DEPOT R.A.S.C.

(Sgd) ?????? Capt.
(Signature of consignor or consignee)

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

0407

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 25/1/40

Account:— P.S. 1/2/46

No. of Sheets ... Sheet No. ...

Issued by:— &C.

I. JE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date: ...

Account:—

Issued to:— [illegible]

MAIN - [illegible]

Date and Mode of Conveyance: [illegible]

Carriers or Convoy Note No. and Date: [illegible]

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ s. d. (11)
	[illegible]			✓						
		[illegible]								

1566

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

58 (Signature of consignor or consignee)

BASE SUPPLY DEPOT [illegible]

0408

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—*Voucher must accompany the Stores when practicable*

Issue Voucher No. and Date: 25/141

Account :— R.S. 12/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— O.C. NO.1. SECT. 38 B.S.D.

Issued to :— M.M.T.A. ANCONA

Date and Mode of Conveyance: 23.2.46

Carriers or Convoy Note No. and Date: Road.

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		ATTA 135 x 138 .= VEH. NO. 5678403	18630	lbs.								

ACCOUNTING SECTION
S.T. No.
Registered
Price Checked
Extn. Checked
Totals Checked
Signature

S.O.I. Base Supply Depot R.A.F.

(Sgd) ??????? Capt.

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0409

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 25/1/41

Account: — PS 1/21/46

No. of Sheets ____ Sheet No. ____

Issued by: —

NOTE.—*Voucher must accompany the Stores when practicable*

For Office Stamp

Issued to: —

Receipt Voucher No. and Date:

Account: —

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue: —

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
										1564		

Army Form G 1033
(in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

8th BASE SUPPLY DEPOT R.A.S.C.

0410

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 25/142

Account :— RS 12/46

*For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by :— O.C. No.1 Sect. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA.

Receipt Voucher No. and Date: .....

Account :—

Date and Mode of Conveyance: 23.2.46.

Carriers or Convoy Note No. and Date: Road.

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		ATTA 135 x 138	18630	lbs.								

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extensions
Totals Checked
Typed
Reg for
S. R. Barnett Lt
38 BASE SUPPLY DEPOT R.A.S.C.

VEH.NO. 5671661

1563

(Sgd) ????????? Capt.
*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 215/142.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account: P.S. 1/2/45

For Office Stamp

No. of Sheets ..... Sheet No. .....

Account:—

Issued by:—

Issued to:—

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

Army Form G 1033
(in books of 100)

0412

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 25/143

Account:— AS-1/2/46

No. of Sheets ..... Sheet No. .....

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. NO.1. Sect. 38 B.S.D.

Issued to:— M.M.I.A. ANCONA.

Date and Mode of Conveyance: 23.2.46. Road.

Carriers or Convoy Note No. and Date: .....

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		ATTA 135 x 138 = VEH. NO. 5671967	18630	lbs.						

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Checked

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

(Sgd) ???? Capt.
(Signature of consignor or consignee)

0413

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Type of Voucher and No. and Date: 23/1/43

Account: 25 11a/16

No. of Sheets ____ Sheet No. ____

*For Office Stamp

NOTE.—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account:

Issued by: 8C

No 1 Sec 8 Base Bks

Issued to: MMIA - ANCONA

Date and Mode of Conveyance: 23-2-43 Rail

Carriers or Convoy Note No. and Date:

Authority for Issue: 3 Bks

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vic No 567967	ATA 135 x 138 =	18630 Qrs								15	9

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

8 BASE SUPPLY DEPOT R.A.S.C.

0414

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Hold for charges
with other vouchers
for DITA received at
Cincpac. KKN 9/3

0415

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Sgt Ike

x Change flow as Loan to Italian Army

x Suspend temporarily charge on Atta flow until confirmed that it will be Loaned to Italian Army ©

KRN 1/3

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER NO.	ITEM	QUANTITY lbs.
22/106	flour/atta	31,025
22/107	" "	9,660
22/108	" "	32,300
22/109	" "	5,520
22/110	" "	5,100
22/111	" "	8,500
	Total	92,105

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extn. Checked
Cast Checked

1559

Authority: 64/STG(A) dated 5th March 1946 from DST, GHQ CMF

3/4 R

0417

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2/2/46

Account:— P&S 1/21/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— DC Secty 38 BSD.

Issued to:— M.M.L.A. Darwin

Date and Mode of Conveyance: 2/2/46

Carriers or Convoy Note No. and Date: Boat

Authority for Issue:— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on package (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
H46106	VEH-M=	ATTA 36 x 85 = 3060 Lbs.										

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

[illegible] SUPPLY DEPOT R.A.S.C.
(Signature of consignor or consignee)

0418

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2/2/1940

Account:— [illegible]

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date .....

Account:—

Issued by:— OC Motor Sqdn 32 Sqdn

Issued to:— MMA - Abbotabad

Date and Mode of Conveyance (Road)

Carriers or Convoy Note No. and Date 22/2/40.

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehicles											
		AMA										
		36 x 25 =	31025 lbs.								13	57
		Mess Office										

*Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (in books of 100)

*(Signature of consignor or consignee)

[illegible] A.S.C.

0419

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 22/10

Account:— PS-1/2/44

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— D.C.S.O.1 38 B.S.D.

Issued to:— M.M.I.A. Benghazi

Date and Mode of Conveyance: 22/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue: 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	S. (6)	For Store Depot use only. R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	W.H.N.											
RE	20195	ATTA 10x138	9,660	Qts.		Sgt.				15	10	

ACCOUNT
S.T. No. 13
Registered
Prices Checked
Entered
Total
Typed
Verified

S.G. Barnett

38 BASE SUPPLY DEPOT R.A.S.C.

(Signature of consignor or consignee)

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

0420

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 22/9/46

Account :— 2C/9/56

No. of Sheets ..... Sheet No. .....

Issued by :— 2C

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :— .....

Issued to :— MMA - ANCONA

Date and Mode of Conveyance: 22-3-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
RE	Vehicle H0135	ATFA 70x133 :	2660	lbs								
											5	5

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT A.S.C.
*(Signature of consignor or consignee)

0421

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 22/10/8

Account:— P.S. 1/2/42

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— 9 C. Sect 38 B.S.D.

Issued to:— M.M.I.P. Bucerra

Date and Mode of Conveyance: 22-2-42

Carriers or Convoy Note No. and Date: Road

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH-N° RE.106105	ATTA =90×65 = 32	300 Lbs.									

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

38 BASE SUPPLY DEPOT R.A.S.C.

(Signature of consignor or consignee)

Declassified E.O. 12065 Section 3-402/NSTG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 22/108

Account:— 4.6. 1/2/46

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by:— SC

No 1 Sec 32 Bsd

Issued to:— MMA - ANCONA

Receipt Voucher No. and Date: .....

Account:—

Date and Mode of Conveyance: 22.2.46

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue:— 32 Bsd

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
1	Vch No.											
2	22/108	ATP										
		3Pa x 2s	32.300	1 Bx						1553		
		Mr Offr										

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0423

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 22/109

Account:— P.S. 1/21/46

No. of Sheets ..... Sheet No. .....

NOTE—*Voucher must accompany the Stores when practicable*

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— D.C. Sec'y 38 B.S.D.

Issued to:— R.H.I.A. Ancona

Date and Mode of Conveyance: 22-2-46

Carriers or Convoy Note No. and Date: Road.

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH No RE 406123	ATTA 40x138=	5	S.T. No. Registered Prices Checked Cen. checked Entered								

D.C. Sec'y 38 B.S.D. 155 Pcs

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

40 CASE SUPPLY DEPOT R.E.M.E.
(Signature of consignor or consignee)

0424

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 22/109

Account :— 25-1-3/46

No. of Sheets ..... Sheet No. .....

Issued by :— DC

For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Issued to :— MMA

Receipt Voucher No. and Date: .....

Account :—

Date and Mode of Conveyance: 12.2.46

Carriers or Convoy Note No. and Date: [illegible]

Authority for Issue :— [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	[illegible]	[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]								1551		

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor) [illegible]

50 BASE SUPPLY DEPOT W.A.S.C.

0425

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 22/110

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— OC Sec 1/38 B SD

Issued to:— MM.I.A. Quagua

Date and Mode of Conveyance: 22/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:— 38 B SD.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	1/4 H.T.			AC OUT								
	40623	P.I.A.		ET. No.								
		60 x 45 =	5.100	Regd								
				Pkd								
				Wt								
				Cost								
				Fwd								
				Rec'd								

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

(Signature of consignor or consignee)

0426

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 22/10

Account :— RS 13/3/43

*For Office Stamp

Receipt Voucher No. and Date:

Account :—

No. of Sheets: Sheet No.:

Issued by :— 3C

No 1 Sec 3A Bde

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: 22·2·43 ROAD

Carriers or Convoy Note No. and Date:

Authority for Issue: 3A Bde

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEM No 60628	ATA	60 x 25 = 5100 lbs								15	9

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

3A BASE SUPPLY DEPOT M.E.F.

0427

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 22/111

Account:— PS 1/2/46

No. of Sheets ..... Sheet No. .....

"For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— DC Sec 1/ 38 BSD.

Issued to:— H.M.I.A. Buccoo

Date and Mode of Conveyance: 22/2/46 Lorry

Carriers or Convoy Note No. and Date: .....

Authority for Issue:— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	YEA No 4 06185	ATA 10 x 8	8									

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

(Signature of consignor or consignee)

0428

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable.

Issue Voucher No. and Date: 22/111

Account:— DA 18/16

*For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by:— OC No. 1 Sec 3rd Bn

Issued to:— Mr Mrs Ms Mr & Mrs Kingsway

Receipt Voucher No. and Date: .....

Account:— 9

Date and Mode of Conveyance: Lorry 22/1/46

Carriers or Convoy Note No. and Date: .....

Authority for Issue: .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vest Ne Wool 2/6	ATP4 100 x 8s	8 Doz				2				15	7

Army Form G 1033
(in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0 4 2 4

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER NO.	ITEM	QUANTITY
		lbs
13/70	Flour/Atta	15,300
13/71	" "	17,340
13/72	" "	11,900
13/73	" "	3,145
13/74	" "	21,420
13/75	" "	5,950
13/76	" "	8,500
13/77	" "	16,745
13/78	" "	7,650
13/79	" "	30,260
13/80	" "	6,800
13/81	" "	6,715
13/82	" "	15,130
14/35	" "	15,300
14/36	" "	15,300
14/37	" "	14,025
14/38	" "	25,200
14/39	" "	18,615
14/40	" "	22,525
18/74	" "	6,720
18/75	" "	6,610
18/76	" "	5,100
18/77	" "	5,100
18/78	" "	5,950
18/79	" "	5,950
18/80	" "	5,950
18/81	" "	3,060
18/82	" "	7,000
18/83	" "	7,000
18/84	" "	15,400
18/85	" "	3,500
	TOTAL	355,160

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W, M

ACCOUNTING SECTION
S.T. No. BR. Sub. 948
Registered BG
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W, M

0430

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Date 13/70 1.2.46.

Account :— P.S.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— O.C. Sect.No.1. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA.

Date and Mode of Conveyance (Carriers or Convoy) Note No. and Date 13 Feb. '46 Road.

AC OUN[illegible] SECTION
ST. No.
Registered

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		W/N. 17798.										
		ATTA 180 x 85. =	15300	lbs.								
		Certified true copy.										

S.G. Barnett Lt C.S.O. 38 B.S.D., R.A.S.C.

15.5.5

(Sgd) ?????? Sgt.

*(Signature of consignor or consignee)

*Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033
(In books of 100)

0431

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE— ... never practicable this voucher must accompan ... stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(in books of 100)

Issue voucher No. 1240

Account ... 6

Date account commences 12/6/6

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. ....

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by ... Co No 1 2nd Bn R.I.R.

To ... Motor Ambulance

Authority ... S.R. 340 Road 12/6/16

Date and mode of conveyance ... Road 12/6/16

At .....

At .....

Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehicles											
	1778	A.T.A.										
		Boxes	2	1500 lbs.			J.G. Barnett & Co					
									38	B.S.D., R.A.S.C.		
		Motor										

Of consignor on original and triplicate and of consignee on duplicate.

* Part Nos. to be considered inclusive of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0432

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 13/71 1.2.46.

Account :— P.S.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— O.C. No.1 Sect. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance: 13 Feb 46 Road.

Carriers or Convoy Note No. and Date:

Registered

Checked

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		W/N. 1048 R.								
		ATTA 204 x 85.	17340	lbs.						
		Certified true copy.								

S/Q Barnett hr
C.S.O.
38 B.S.D., R.A.S.C.

1544

*Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd) ?????? Sgt.
*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

0433

Declassified E.O. 12065 Section 3-402/NNBG NO. 785020

NOTE - Wh ever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
On books of 1898

Issue voucher No. 1241

Account 8C

Date account commences 12/10

To be completed by Contractor

No. of sheets in voucher ..... Sheet No. .....

Receipt voucher No .....

Account .....

Date account commences .....

Issued by Ordnance Store, Edinburgh

To M.M.D. Ardeer

Authority 38 Edn Lond 15/12/16

Date and mode of conveyance Lond 15/12/16

At .....

At .....

At .....

Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vouch 1048 K.	ATIA		Empty Effects								
		204 x 8 =	1632 Lbs									
					S.P. Barnett Ltd					C. & O.		
									B & B.S.D., R.			

* Of consignment on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other mechanical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

1543

0434

Declassified E.O. 12065 Section 3-402/NNTC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 17/72. 1.2.46.

Account :— P.S.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Issued by :— O.C. No.1 Sect. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA.

Receipt Voucher No. and Date .....

Account :— ACCOUNTS SECTION

Date and Mode of Conveyance 13 Feb '46 Road.

Carriers or Convoy Note No. and Date .....

S.T. No. .....

Registered .....

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. Prices Checked S. (6) R. (7) D. (8) U. (9) Rate (10) Value (11) £ s. d.
		ATTA 140 x 85. W/N. 406185.	11900	lbs	
		Certified true copy.			

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd.) ????? Sgt.

*(Signature of consignor or consignee)

38 B.S.D., R.A.S.C.

0435

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in book of 100)

For Office Stamp.

To be completed by Consignor.

Issue voucher No. 13/12

Account

Date account commences 12/12/41

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by OC No 1 Sec 37 Bde

To Malta

Authority 98 T&D

At Liverpool 13/12/41

At

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6a)	R. (7a)	D. (8a)	U. (9a)	Rate (10a)	Value (11a) £	s.	d.
	Vers Ster. 4661	ATTA										
		120 x 8's	11 700 lbs.				S Barrett & Co C.S.O.					
		Gillmores					38 B.S.D., R.A.S.C.					

* Of consignor on original and triplicate and of consignee on duplicate.
† Part Nos. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

1941

0436

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 13/73. 1.2.46.

Receipt Voucher No. and Date:

Account :— P.S.

*For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by :— C.C.No.1. Sect. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA

ACCOUNTING SECTION
S.T. No.
Registered
Price Checked
Entered
Coded
Recd for

Date and Mode of Conveyance: 13 Feb 46

Carriers or Convoy Note No. and Date: Road.

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		W/N. 017798 RE. 11048										
		ATTA 37 x 85 =	3145	lbs								
		FLOUR 109 x 100 / 120 x 138 =	27460	lbs.								
		Certified true copy.										

S.G. Barnett for C.S.O.
38 B.S.D., R.A.S.C.

15/9

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd.) ??????? Sgt.
(Signature of consignor or consignee)

0437

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE Whenever practicable this voucher must accompany the stores

Army Form G 1033
(In Books of 100)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Contractor.

Issue voucher No. .....

Account .....

Date account commences .....

No. of sheets in voucher ..... Sheet No. .....

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by .....

To .....

Authority .....

Date and mode of conveyance .....

At .....

At .....

Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub Section †	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.

Of consignee on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0438

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 13/74 1.2.46.

Account :— P.S.

No. of Sheets ..... Sheet No. .....

Issued by :— O.C.No.1. Sect. 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— M.M.I.A. ANCONA.

Date and Mode of Conveyance to Carriers or Convoy / Note No. and Date: 13 Feb 46 — Road.

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section / W/N. 5371005.	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		ATTA 252 x 85. =	21420	lbs.						

Certified true copy.

[illegible] Capt.

38 B.S.D., R.A.S.C.

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd) ????? Sgt.
(Signature of consignor or consignee)

1538

0439

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—W[illegible]ever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in book of 100)

For Office Stamp.

To be completed by Consignor

Issue voucher No. .....

Account .....

Date account commences .....

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by .....

To .....

Authority .....

Date and mode of conveyance .....

At .....

At .....

Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.

C.S.O.
D.B.S.D., R.A.S.C.

(Signature of consignor or consignee)

‡ Consignor to sign original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

1537

0440

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 13/75 1.2.46.

Account:— P.S.

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No.1. Sect. 38 BSD.

*For Office Stamp

Issued to:— M.M.I.A. ANCONA.

Receipt Voucher No. and Date: .....

Account:— ACCOUNTING SECTION

Date and Mode of Conveyance: 13.2.46.

Carriers or Convey Note No. and Date: Rail

Authority for Issue:— 38 B.S.D. RASC.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
		W/N. 406123.										
		ATTA 70 x 85. =	5950	lbs.								
		Certified true copy.										

(Sgd) ???? Sgt.
(Signature of consignor or consignee)

S. Lieutenant C.S.O.
38 B.S.D., R.A.S.C.

1536

Army Form G 1033
(in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0441

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

(For Office Stamp)

Army Form G 1033
(in books of 100)

Issue voucher No. 1575

Account [illegible]

Date account commences 12/1/42

To be completed by Consignor

No. of sheets in voucher ..... Sheet No. .....

Receipt voucher No. .....

Account .....

Date account commences .....

To be completed by Consignee

Issued by [illegible]

To [illegible]

Authority [illegible]

Date and mode of conveyance [illegible]

At .....

At .....

Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V.2.1.1a											
	14612	ATA										
		10 x 25	595 Yds									
		[illegible]	[illegible]				3rd B.S.D.,			R.A.S.C.		

* Or consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

[illegible]
(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

535

0 4 4 2

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 13/76 1.2.46.

Account :— P.S.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date .....

ACCOUNTS SECTION

Issued by :— O.C. No.1 Sect.38 BSD

Issued to :— M.M.I.A. ANCONA S.T. No. .....

Registered Price Cust. Pkgs. Invoiced

Date and Mode of Conveyance: 13 Feb. '46

Carriers or Convoy Note No. and Date: Road.

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		W/N. 1331968										
		ATTA 100 x 85 =	8500	lbs								
		Certified true copy.										

C.S.O. 3rd B.S.D., R.A.S.C.

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd) ?????? Sgt. 1534

*(Signature of consignor or consignee)

0443

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(In books of 100)

To be completed by Consignor

Issue voucher No. 1346

Account [illegible]

Date account commences 12/43

To be completed by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by [illegible]

To [illegible]

Authority [illegible]

Date and mode of conveyance [illegible]

M

M

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V41 25											
	13 40	ATA										
			1	Box								
		100 x 25										
		Screwdriver										

C.S.O.

C.S.D., R.A.S.C.

[illegible] Kent

(Signature of consignor or consignee)

1523

‡ Consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0444

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 13/77 1.2.46.

Account :— P.S.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— O.C. No.1 Sect. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA.

Date and Mode of Conveyance: 13 Feb. '46 Road.

Carriers or Convoy Note No. and Date .....

AG OUNTING SECTION

T. No.

Registered

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		W/N.5371005								
		ATTA 197 x 85 =	16745	lbs						
		Certified true copy.								

S. Sgt. Clerk for C.S.O.
38 B.S.D., R.A.S.C.

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd) ?????? Sgt.
*(Signature of consignor or consignee)

5332

0445

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—Wherever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

(For Office Stamp)

Army Form G 1033
(in books of 100)

Sheet No.

Issue voucher No. 13/44

Account

Date account commences

No. of sheets in voucher

Receipt voucher No.

Account

Date account commences

At

At

Issued by

To

Authority

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6a)	R. (6)	D. (6)	U. (6b)	Rate (7a)	Value (7) £	s.	d.
	Veh Sp											
	5/21003	R.C.E.										
		1 Tx R5										

(Signature of consignor or consignee)

S/Sgt C.S.C.
P.P. B.S.D., R.A.S.C.

(1) If consigned on original and triplicate and of continuation on duplicate.
* Date Not to be completed in the case of M.T. or other wheeled stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

1031

0446

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 13/78 — 1.2.46.

Account :— P.S.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: .....

Account: .....

Issued by :— O.C. No.1. Sect. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA.

Date and Mode of Conveyance: 13 Feb '46

Carriers or Convoy Note No. and Date: Road.

ACCOUNTING SECTION

S.T. No. .....

Registered .....

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		W/N. 5225507										
		ATTA 90 x 85. =	7650	lbs.								
		Certified true copy.										

S/Sgt Parnell to Ist C.S.O. 38 B.S.D. R.A.S.C. 15.2.46

*Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd) ??????? Sgt. (Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

0447

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

For Office Stamp.

Issue voucher No. 13

Account

Date account commences 12 Feb

To be completed by Consignor

Issued by DC No 1 Sec 38 BSD

To DC No 1 MIR ANCONA

Authority 38 BSD

Date and mode of conveyance 12/2/45

At

At

Carrier's or Convoy Note No. and Date

To be completed by Consignee

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commences

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (6)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V Eq No.											
	5225207	BTA										
		90 x 85	7450	1 Bx								
		10 Cwt										
					S.T. Barnett for C.S.O.							
					38 B.S.D., R.A.F.C.							
					[illegible]						1529	4

(Signature of consignor or consignee)

of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0448

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 13/79 1.2.46.

"For Office Stamp

Account :— P.S.

No. of Sheets ..... Sheet No. .....

Receipt Voucher No. and Date

Issued by :— O.C. No.1 Sect. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance — Carriers or Convoy Note No. and Date: 13 Feb '46 Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity * (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		ATTA (Good) 356 x 85 = W/N. 406105.	30260	lbs								
		Certified true copy.										

S.P. Harnett Lt. C.S.O.
38 B.S.D., R.A.S.C.

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd) ?????? Sgt.
*(Signature of consignor or consignee)

1528

0449

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE— Where practicable this voucher must accompany stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(in books of 100)

Issue voucher No. 13/49

Account

Date account commences 1/2/46

To be completed by Consignor

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commenced

Issued by

To

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.

(Signature of consignor or consignee)

Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0450

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 13/80. 1.2.46.

Account:— P.S.

No. of Sheets: Sheet No.:

For Office Stamp:

Receipt Voucher No. and Date:

Account:

Issued by:— O.C. No.1. Sect. 38 BSD.

Issued to:— M.M.I.A. ANCONA

Date and Mode of Conveyance: 13 Feb. 46

Carrier's or Convoy's Note No. and Date: Road.

ACCOUNTING SECTION

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		W/N. 4723855										
		ATTA 80 x 85. =	6800	lbs								
		Certified true copy.										

S.T. Barnett for C.S.O. 38 B.S.D., R.A.O.C.

(Sgd) ??????? Sgt.
(Signature of consignor or consignee)

*Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (in books of 100)

0451

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
(in books of 100)

ISSUE AND RECEIPT VOUCHER

(For Office Stores)

Issue voucher No. 13/40

Account

Date account commences 1/2/40

To be completed by Consignor

No. of sheets in voucher

Sheet No. 1

Receipt voucher No.

Account

Date account commences

To be completed by Consignee

Issued by

To

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.

S. Requirements for C.S.O. 3 & B.S.D., R.A.S.C.

Signature of consignor or consignee

1595

[1] Of consignor on original and triplicate and of consignee on duplicate.
[2] Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0452

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 13/81 — 1.2.46.

Account:— P.S.

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No.1 Sect. 38 BSD.

Issued to:— M.M.I.A. ANCINA

Receipt Voucher No. and Date:

Account:

Date and Mode of Conveyance: 13.2.46. Road.

Carriers or Conveyance Note No. and Date:

SECTION
Received
Checked
Entered
Passed for Payment

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section W/N. (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ s. d. (11)
		ATTA (Good) 79 x 85 = 5429588	6715	lbs.						
		Certified true copy.								

S.T. Barnett Lt
C.S.O.
38 B.S.D., R.A.E.
1324

* Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd) ?????? Sgt.
†Signature of consignor or consignee

Army Form G 1033
(in books of 100)

0453

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(in books of 100)

Issue voucher No. 12/61

Account

Date account commences

To be completed by Consignor

No. of sheets to voucher ... Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	5A/9528											

(Signature of consignor or consignee)

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0454

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 13/82 1/2/46

Account:— P.S

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No.1. Sect. 38 B.S.D.

Issued to:— M.M.I.A. ANCONA

Receipt Voucher No. and Date

Account:—

Date and Mode of Conveyance: 13.2.46.

Carriers or Convoy Note No. and Date: Road.

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ s. d. (11)
		ATTA 178 x 85 = W/N.567684	15130	lbs						
		Certified true copy.								

Sgt Barnett Ht C.S.C. 38 B.S.D. 1322

(Sgd.) ?????? Sgt.

(Signature of consignor or consignee)

* Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033
(In books of 100)

0453

Declassified E.O. 12065 Section 3-402/NNNG NO. 785020

NOTE—*Whenever practicable this voucher must accompany the stores*

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G 1033
In books of 100

Issue voucher No. 13/32

Account

Date account commences

To be completed by Consignor

Issued by HQ No 1 Sec 3rd BSD

To MAIA & ARIONA

Authority 3rd BSD

Date and mode of conveyance 18-2-40 By Road

To be completed by Consignee

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	1 Veh 8											
	6 Tilly	ATS										
		15 x 8"	15136 Lbs									
		Ldr Fodder										

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0456

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 14 Feb 46

Account: PS/12/26

No. of Sheets ..... Sheet No. .....

*For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account:

Date and Mode of Conveyance: 14 Feb '46

Carriers or Convoy Note No. and Date: Road.

Issued by:— O.C. No. 1 Sect. 38 B.S.D.

Issued to:— M.M.I.A. ANCONA

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		W/N.0899								
		ATTA 180 x 85	15300	lbs.		Moved. GRB				
						SG Barnett for OC				
		Certified true copy.						38 B.S.D., R.A.S.C.		

(Sgd) G.H. Pallister Sgt.

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0457

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1

NOTE Whenever practicable this voucher must accom. the stores

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G 1033
(In books of 100)

To be completed by Consignor

Issue voucher No. [illegible]

Account

Date account commences

To be completed by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	[illegible]											
	0833	BTA										
		180 x 25	1530	lbs								
						S.O. Packed to [illegible]						
										C.S.O.		
										B.S.D., R.A.S.C.		
										15 19		

(Signature of consignee or consignor)

Of copies to be on original and triplicate and of consignee on duplicate.
F.M.S. No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0458

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1

Issue Voucher No. and Date: 14/36

Account: P- 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by :— O.C. No.1. Sect. 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date:

Accounting Section

S.T. No.

Date and Mode of Conveyance: 14 Feb '46

Carrier's Receipt Note No. and Date: Road

Exten. Checked

Issued to :— M.M.I.A. ANCONA

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		ATTA 180 x 85. W/N. 5671719	15300	lbs.						

Certified true copy.

S.D. Barnett Lt
C.S.O.
38 B.S.D. R.A.S.C.

(Sgd) G.H. Pallister Sgt.
(Signature of consignor or consignee)

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

0459

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

NOTE—Wherever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamp

To be completed by Consignor

To be completed by Consignee

Issue voucher No. .....

Account .....

Date account commences .....

No. of sheets in voucher ..... Sheet No. .....

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by ..... N .....

To ..... N .....

Authority ..... M .....

Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8a)	U. (9)	Rate (10)	Value (11) £	s.	d.

*Of consignor on original and triplicate and of consignee on duplicate.
†Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

1517

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0460

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 12/37

Account: — P2 12 42

For Office Stamp

NOTE—Voucher must accompany the Stores when practicable.

ACCOUNTING SECTION
ST. No.
Registered
Price
Entered
Checked

Voucher No. and Date

Account

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No.1 Sect. 38 BSD.

Issued to:— M.M.I.A. ANCONA.

Date and Mode of Conveyance: 14 Feb 45

Carriers or Convoy Note No. and Date: Road.

Authority for Issue:— 38 B.S.D. RASC.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
		Section or Sub-Section: W/N. 0895								
		APTA 165 x 85 =	14025	lbs.						£ s. d. Nil

S.Q. Forrest Lt
C.S.O.
38 B.S.D. R.A.S.C.

Certified true copy.

(Sgd) G.H. Pallister.
(Signature of consignor or consignee)

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

0461

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

(For Office Stores)

Army Form G 1033
On books of 1911

To be completed by Consignor

Issue voucher No. .....

Account .....

Date account commences .....

Issued by .....

To .....

Authority .....

Date and mode of conveyance .....

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. ...

Receipt voucher No. .....

Account .....

Date account commences .....

At .....

At .....

Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (5)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vest No											
	0895	ATA										
		165 x 85 =	14025 lbs									
							S.P. Barnetts Ltd					
							38 B.S.D. Bury St. Edmunds					

(1) Consignor on original and triplicate and of consignee on duplicate.
(2) Part No. to be completed in the case of M.T. or other technical stores.

.....
(Signature of consignor or consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

1516

0462

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 14/38

Account :— F.S. 1/2/43

No. of Sheets ..... Sheet No. .....

Issued by :— O.C. NO.1. Sect. 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date

Account :—

Date and Mode of Conveyance (If Carriers or Convoy) Note No. and Date — 14/2/46 Road

Issued to :— M.M.I.A. ANCONA.

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
		W/N. 5670899								
		ATTA 120 x 210 =	25200 lbs.	1	Brown Order					£

Certified true copy.

S.T. Barnett Lt
C.S.O.
38 B.S.D., R.A.S.C.

(Sgd) G.H. Pallister Sgt.
(Signature of consignor or consignee)

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

0463

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(in books of 100)

To be completed by Consignor

To be completed by Consignee

Issue voucher No. .....

Account .....

Date account commences .....

No. of sheets in voucher ..... Sheet No. .....

Receipt voucher No .....

Account .....

Date account commences .....

Issued by ..... At .....

To ..... At .....

Authority .....

Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	Various											
	5D/19	ATA										
		120 x 210	25200 lbs.									
						S.G. Barnett & Co.						
										C.S.O.		
							S.E.S.D., R.A.S.C.					

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee.)

1514

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

10464

Declassified E.O. 12065 Section 3-402/NNTC NO. 785020

Issue Voucher No. and Date 14/39

Account :— 8-1-1944

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :— .....

Issued by :— O.C. NO.1 Sect. 38 BSD

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance — 14 Feb 46

Carrier's or Convoy Note No. and Date — Road

Authority for Issue :— 38 B.S.D. RASC.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Date (10)	Value £ s. d. (11)
		Lorry No. 1958								
		ATTA 219 x 85 =	18615	lbs.						

Certified true copy.

S.G. Barnett 15 C.S.O.
38 B.S.D., R.A.S.C.

1513

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

G.H. PALLISTER. Sgt.

* (Signature of consignor or consignee)

0465

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(In books of 100)

Issue voucher No. 12 29

Account 12

Date account commences 12 Dec 52

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by QC No 1 Sec 52 1352

To ARMY - WINONA

Authority 58 1352

Date and mode of conveyance 14-2-46 Lorry

At .....

At .....

Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section †	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	1-DRY-NO											
	1952	PITH										
		9 19 X 8 5 :	18345	lbs	Returned C/D Stn							
					S.O. Parcel No 6 to C.S.O.							
					SUB.S.D., R.A.S.C.							

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

1512

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0466

Declassified E.O. 12065 Section 3-402/NNIC NO. 785020

Issue Voucher No. and Date 12/40

Account :— Rations

No. of Sheets Sheet No.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date

ACCOUNTING SECTION
S.T. No.
Registered
Price
Extended
Checked

Issued by :— O.C. No.1 Sect. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance 14 2 46

Carriers or Convoy Note No. and Date Road.

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ s. d. (11)
		W/N. 017798.								
		ATTA 265 x 85	22,525	lbs.	Woren.					
		FLOUR 63 x 138	8,694	"						

Certified true copy.

S/Sgt. Barnett for C.S.O.
38 B.S.D., R.A.S.C.
1511

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Sgd) G.H. Pallister.
(Signature of consignor or consignee)

0467

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

NOTE—*Whenever practicable this voucher must accomp* *the stores*

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(In books of 100)

Issue voucher No. .....
Account .....
Date account commences .....

To be completed by Consignor

Issued by .....
To .....
Authority .....
Date and mode of conveyance .....

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....
Receipt voucher No. .....
Account .....
Date account commences .....

At .....
At .....
Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section †	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.

(Signature of consignor or consignee)

* If consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0468

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/74

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date

ACCOUNTING SECTION
S.T. No. Account:—
Registered
Price Date and Mode of Conveyance 18/2/46
Extra Carriers or Convoy Nos. No. and Date Road
Class

Issued by:— O.C. Sec. I
38 B.S.D. R.A.S.C.

Issued to:— M.M.I.A. ANCONA

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ s. d. (11)
		VEH.N 4972202								
		ATTA								
		60x ~~85~~ 112	6.720	lbs						

S.P. Barnett Lt Col

89 BASE SUPPLY DEPOT R.A.S.C.

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0469

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/2/46

Account:— QS 1/2/46

No. of Sheets ____ Sheet No. ____

Issued by:— QS 1 sec 38 BSD

For Office Stamp

Issued to:— MMIB - ANCONA

Receipt Voucher No. and Date: ____

Account:—

Date and Mode of Conveyance: 18-2-46 Road

Carriers or Convoy Note No. and Date: ____

Authority for Issue:— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and* marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	18 K 1b 4179224	RIFLE	60 x 112 =	6720 Rds								
		Ammunition										
											15	08

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

SD Cat 12 (Revision of Forms)

0 4 7 0

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 18/35

Account :— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by :—

O.C. Sec. I

38 B.S.D

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

"For Office Stamp

Issued to :—

M.M.I.A. ANCONA

Receipt Voucher No. and Date .....

ACCOUNTING SECTION

A/C No.:—

Account:—

Registered

Checked

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Checked

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		VEH. N. 5316551										
		ATTA 39 x 130 / 11 x 140	6.610	✓								

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

L. Bertolotti Lt Col

Name, Rank and Unit of Officer signing on behalf of Consignee

0471

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date 18/46

Account :— RE 1/2/16

No. of Sheets ____ Sheet No. ____

Issued by :— [illegible]

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued to :— MMRA [illegible]

Date and Mode of Conveyance 18.2.46

Carriers or Convoy Note No. and Date [illegible]

Authority for Issue :— 2A [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	[illegible]	[illegible]	600 lbs	[illegible]								

Army Form G 1033
(In Books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

[illegible] (Signature of conveyor or consignee)

30 BASE SUPPLY DEPOT R.A.F.O.C.

0472

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 18/76

Account :— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by :— O.C. Sec.I 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date .....

Account :— .....

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance (Carriers or Convoy Note No. and Date) 18/2/46 Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		VEH. N. 4971170										
		ATTA										
		60 x 85	5.100	lbs								

AC OUNTING SECTION
ST. NO.
Registered
Enter. Cancelled

S. F. Barnett Lt

*(Signature of Officer i/c Base Supply Depot) W.A.S.C.

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0473

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUC' 'R

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/9/46

Account :— [illegible]

No. of Sheets ..... Sheet No. .....

Issued by :— [illegible]

"For Office Stamp"

Issued to :— [illegible]

Receipt Voucher No. and Date: .....

Account :— .....

Date and Mode of Conveyance: 18-9-46

Carriers or Convoy Note No. and Date: [illegible]

Authority for Issue :— [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	[illegible]	[illegible]	[illegible]	[illegible]								

Received

15 0 4

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

** (Signature of consignor or consignee)

0474

Declassified E.O. 12065 Section 3-402/NNEDC NO. 785020

Issue Voucher No. and Date 18/77

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Account :— P.S. 1/2/46

For Office Stamp

Receipt Voucher No. and Date

No. of Sheets Sheet No.

Issued by :— O.C. Sec.I 38 B.S.D.

Issued to :— M.M.I.A. ANCONA

ACCOUNTING SECTION
S.T. No. Account :—
Registered
Price Date and Mode of Conveyance 18/2/46
Entered Carriers or Convoy Note No. and Date Road
Checked

Authority for Issue : 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
		ATTA										
		VEH.N. 4971827										
		60 x 85	5.100	/ lbs								

S. J. Barnett 1503

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

80 BASE SUPPLY DEPOT R.A.S.C.

0475

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/42

Account :— Ord 12/10

No. of Sheets ..... Sheet No. .....

Issued by :— OC

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— RAMA - Ambala

Date and Mode of Conveyance 18-2-42

Carriers or Convoy Note No. and Date .....

Authority for Issue :— 32 Fd Sqn

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
										15	02	

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)
8 BASE SUPPLY DEPOT R.A.S.C

0476

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/78

Account:— P.S. 1/2/46

"For Office Stamp"

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. Sec.I 38 B.S.D.

Issued to:— M.M.I.A. ANCONA

Receipt Voucher No. and Date: .....

Account:— .....

Date and Mode of Conveyance (Carriers or Convoy Note No. and Date): 18/2/46 Road

ACCOUNTING SECTION
S.T. No.
Registered
Price
Extension
Checked
To Ledger
Posted

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		VEH. N. 4521516										
		ATTA										
		70 x 85	5,950	lbs							15	01

S.T. Bennett Lt

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

Army Form G 1033
(In books of 100)

0477

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/39

Account:— 8C 1/3/43

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account:— .....

Issued by:— 8C
No 1 Sec 32 BSD

Issued to:— MMIA-ANCONA

Date and Mode of Conveyance: 18-3-44

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue:— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	45M No 4592/510	ATTD 10×25 =	5925 Lbs			2					15	0

S. J. Barnett Lt

(Signature of consignor or consignee)

80 BASE SUPPLY DEPOT R.A.S.C.

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0478

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—*Voucher must accompany the Stores when practicable*

e Voucher No. and Date: 18/79

Account:— P.S.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date .....

Account:—

Issued by: O.C. No.1. Sec. 38 B.S.D.

Issued to: M.M.I.A. ANCONA

Date and Mode of Conveyance: 18.2.46. Road.

Carriers or Convoy Note No. and Date .....

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION W/N. 1308868 Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ s. d. (11)
		ATTA 70 x 85 =	5,950	lbs.						1499

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

S.G. Barnett Lt
Signature of Consignor or Consignee

0479

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/249

Account:— PR-12[illegible]

No. of Sheets ... Sheet No. ...

For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— DC No 1 Sec 32 BSD

Issued to :— NMIA - ANCONA

Date and Mode of Conveyance: 18-2-44

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehicle No. 1308268	ATA 70 x 85 =	5950	Nil							14	98

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

[illegible] (Signature of consignor or consignee)

[illegible] SUPPLY DEPOT B.A.S.C.

0480

Declassified E.O. 12065 Section 3-402/NHTC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/80 — 1.2.46.

Account:— P.S.

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account:— .....

Issued by:— O.C. NO.1. Sect. 38 B.S.D.

Issued to:— M.M.I.A. ANCONA

Date and Mode of Conveyance: 18. Feb 46

Carriers or Convoy Note No. and Date: Road.

Authority for Issue:— 38 B.S.D. RASC.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		W/N 5312194										
		ATTA 70 x 85 =	5,950	lbs.								
											14	97

S.J. Barnett Lt

(Signature of consignor or consignee)

38 B.S.D. RASC. SECTION

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

0481

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUE and RECEIPT VOUCHE

Issue Voucher No. and Date: 1630

Account:— Ex Stocks

No. of Sheets ... Sheet No. ...

Issued by :— SC

No 1 Sec 32 Bsd

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Issued to :— MMIA - ANCONA

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 12.2.44

Carriers or Convoy Note No. and Date: Road

Authority for issue :— 32 Bsd

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	53/1912	ATA 70 x 25	5950	Qts							1	96

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Issue Code) BASE DEPOT (Receipt Code) R.A.S.C

0 4 8 2

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/81 — 1.2.46.

Account :— P.S.

No. of Sheets ..... Sheet No. .....

"For Office Stamp"

Receipt Voucher No. and Date: .....

ACCOUNTING SECTION
Account :—
S.T. No. .....
Registered .....
Price .....
Extension .....
Totals Checked .....

Issued by :— O.C. NO.1.SECT. 38 B.S.D.

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance: 18.2.46. Road.

Carriers or Convoy Note No. and Date: .....

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
		W/N.(3) 5430086										
		ATTA 36 x 85 =	3060	lbs.								
											1	9.5

S. T. Barnett Lt

53 D.A.C. (Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

10483

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 1121

Account :— 2/1254

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— QC No 1 Sec 38 Bde

Issued to :— MMA - ANCONA

Date and Mode of Conveyance: 11-2-44 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue :— 38 Bde

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Nos 1 & 2 5/430286	ATK 36 x 85	3060	Qty							14	94

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

68 BASE SUPPLY DEPOT R.A.S.C.

0484

Declassified E.O. 12065 Section 3-402/NNBC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/82 1.2.46.

Account:— P.S.

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by:— OC. NO.1. 38 B.S.D.

Issued to:— M.M.I.A. ANCONA

Receipt Voucher No. and Date .....

ACCOUNTING SECTION

Account:—

S.T. No.

Received

Date and Mode of Conveyance: 18.2.46. Road.

Carriers or Convoy Note No. and Date .....

Authority for Issue:— 38 B.S.D.

For Store Depot use only.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		W/N. 3546.										
		ATTA 50 x 140 =	7000	lbs.								

S.V. Bennett 1/93

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

†† Signature of consignor or consignee

0485

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date .....

Account :— R.A.F. Depot

*For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by :— [illegible] No 1 Sec 28 Base

Issued to :— MEAF - AIR ORD

Receipt Voucher No. and Date .....

Account :—

Date and Mode of Conveyance 18-2-46 Lorry

Carriers or Convoy Note No. and Date .....

Authority for Issue :— [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	[illegible]	ATTA										
		50 x 1KG										
											1	6.92

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

8B BASE SUPPLY DEPOT R.A.F.

0486

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 18/83 — 1.2.4.6.

Account:— P.S.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: .....

Account: .....

Issued by:— O.C. NO.1 Sect. 38 BSD.

Issued to:— M.M.I.A. ANCONA.

Date and Mode of Conveyance: 18.2.46. Road.

Carriers or Convoy Note No. and Date: .....

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
		W/N. 9274.										
		ATTA 50 x 140. =	7000	lbs.								

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

S. J. Bakewell 1/6.1

89 BASE SUPPLY DEPOT R.A.S.C.

(Signature of consignor or consignee)

0487

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHE

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/3

Account :— RS-18-26

*For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by :— 8C

No 1 Sec 38 Bde

Issued to :— RIMINI - ANCONA

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 18.2.44 Rail

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue :— 38 Bde

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vol No 927A	DTH 50 X 140 =	7000 lbs	Ammunition								7 6 0

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

*Signature of consignor [illegible]

DUPLICATE

0488

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/84 — 1.2.46.

Account:— P.S.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Issued by:— OC. NO.1. SECT. 38 BSD.

Issued to:— M.M.I.A. ANCONA.

Receipt Voucher No. and Date: .....

Account:—

Date and Mode of Conveyance: 18.2.46.

Carriers or Convoy Note No. and Date: Road.

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		ATTA 110 x 140 = W/N. 1547	15400	lbs.								

1589

Sgt. Barnett to

50 BASE SUPPLY DEPOT R.A.S.C.

(Signature of consignor or consignee)

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

0489

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

(Issue Voucher No. and Date) 1820

Account :— R/Vehicles

No. of Sheets ..... Sheet No. .....

*For Office Stamp

(Receipt Voucher No. and Date) .....

Account :—

Issued by :— SC

No 1 Sec. 32 BSD

Issued to :— MMD - ANCONA

Date and Mode of Conveyance 18-3-44

Carriers or Convoy Note No. and Date ROAD

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vast No 1547	ATA	110 x 140 =	15400 lbs								
												7488

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

48 BASE SUPPLY DEPOT R.A.S.C.

0490

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 18/85 — 1.2.466

Account:— P.S.

*For Office Stamp

Receipt Voucher No. and Date

Account:—

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. NO.1.Sect. 38 BSD.

Issued to:— M.M.I.A. ANCONA.

Date and Mode of Conveyance: 18.2.46. Road.

Carriers or Convoy Note No. and Date

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		W/N. 6678								
		ATTA 25 x 140 =	3500	lbs.						

J. F. Barnett 18/2/46

38 BASE SUPPLY DEPOT R.A.S.C.
(Signature of consignor or consignee)

ACCOUNTING SECTION
ST. No.

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

0491

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher } 1872
No. and Date }

Account :— Ps Rpts

No. of Sheets ..... Sheet No. .....

Issued by :— DC.

No 1 Sec 38 Bde

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :—

MMIA - ANCONA

Date and Mode of Conveyance 18-2-44

Carriers or Convoy Note No. and Date TOR

Authority for Issue :— 38 Bde

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	NEW No	ATA										
	1m18	25x140 =	3500	1m								
		PACKET										

50 BASE SUPPLY DEPOT R.A.S.C.

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

..... * (Signature of consignor or consignee)

0492

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

MAR 11 1946

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. No. 947

DATE SHIPPED OR DELIVERED 25 February - 1 March 1946

SHIP TO-- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	524,474		Flour	lbs		
			The above consolidated figure is compiled from Issue and Receipt Vouchers Nos - 26/61 to 26/72, 27/146 to 27/161, 28/33 to 28/59, 1/93 to 1/96.			
			SUBSISTENCE ON LOAN FOR FEBRUARY REQUIREMENTS ITALIAN INTERIM ARMY.			
			Authority:- AFHQ cable C-19735 of 4 Feb 46.			

1485

LAND Forces SUB-COMMISSION M.M.I.A. Date MAR 11 1946

Lt. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVES

A DIRECTOR GENERAL

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21620-1

0493

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

5 2 4 4 Th - 12.

Bo. Lub

Sch Maint

Lam

0494

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 26/6/46

Account:— P.S. 1h/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. No.1 Sec. 38 B.S.D

Issued to:— M.M.I.A Accra

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 26-2-46

Authority for Issue:—

ACCOUNTING SECTION
For Store Depot use only. No. 947

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vol IV No 1	Flour										
	2.06185	100 x 100 =	10,000	Lbs								

Received in good condition
Quantity Checked
Details Checked
Rates Checked
Ext. & Cast Checked

S. F. Harris Lt 1/Aug/46

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

80 CARE SUPPLY DEPOT R.A.S.C
(Signature of consignor or consignee)

0495

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE. Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 26/61

Account: P.S. 11/49

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date:

Account:

Issued by: CC No 1 Sec 38 (SA)

Issued to: MMRA ANCONA

Date and Mode of Conveyance: (LORRY)

Carriers or Convoy Note No. and Date: 1/1/46

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vol 1 to 1206 185	Flour 100 x 100 = 10000 lbs for 100 Men for 10 Days										
											1483	

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

0496

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 26/62

Account :— P.S. 11/2/46

No. of Sheets ..... Sheet No. .....

Issued by :— O.C. No 1 Sect. 38 B S D

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued to :— M.M.I.A Amara

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 26/2/46

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Nesting CPs											
	1.91.2905	Flour										
		50 X 100 :	5000									

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0497

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 26/62

Account :— P.S. 1414.6

No. of Sheets Sheet No.

Issued by :— OG No 1 SRG 38 Fd Pk

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued to :— MINIA - FARCANA

Date and Mode of Conveyance LORRY

Carriers or Convoy Note No. and Date 26/2/46

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Various 1450 Tons	Flour	50 x 100 = 5000 kg									
		Barrels										

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

OC 1 SRG 38 FD PK R.A.S.C.

0498

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 26/6/46

Account:— P.S. 11/2/46

No. of Sheets ..... Sheet No. .....

"For Office Stamp"

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. No. 1 Sect. 38 B.S.D.

Issued to:— M.M.I.A. Ancona

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 26/2/46

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Vehy No 1.0.6.10	Flour 200 x 138 =	27.600			Lbs				

S.P. Bartlett Lt.

* Of consignor on original and triplicate, and of consignee on duplicate

† (Signature of consignor or consignee)

Army Form G 1033
(in books of 100)

0499

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 26/63

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date:

Account:— P.S. 1/2/1.6

Account:—

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No 1 Sec. 57 RAF

Issued to:— 19 M.U.A. Finchley

Date and Mode of Conveyance: Lorry

Carriers or Convoy Note No. and Date: 26.2.63

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
1	Nylon									
2	Cloth	Flour								
		200 x 13" =	2600 Yds.							
		to Abbey								

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

1479

43 BASE SUPPLY DEPOT R.A.F.

0500

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 26/62

Account :— P.S. 11/2/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— O.C. No. 1 Sect. 38 B.S.D.

Issued to :— M.M.L.A. Amcona

Date and Mode of Conveyance: 15-2-26 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Nothing											
R.E. 40605		Flour										
		200 x 138 =		27600								
					S.F. Bennett							

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0501

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date 2/64

Account :— 25 1716

No. of Sheets ..... Sheet No. .....

*For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date .....

Account :—

Issued by :— 8C

No 1 Sec 32 BSD

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance 15-2-64

Carriers or Convoy Note No. and Date ROAD

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh No											
2/5	40105	FLOUR										
		200 x 1Kg	47200	Kg								

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

DA CALC SUPPLY DEPOT RAC

0502

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—*Voucher must accompany the Stores when practicable*

Issue Voucher No. and Date: 26/65

Account:— P.S. Art 46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. No. 1 Unit 38 B.D.

Issued to:— M.M.A. Accra

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 26-2-64

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Voku											
	No											
	56/650	Flour										
		50 X 138 =	6900 lbs.									

* Of consignor on original and triplicate, and of consignee on duplicate

Army Form G 1033
(In books of 100)

(Signature of consignor or consignee)

0503

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 26/65

Account: P.S. 1144

No. of Sheets ..... Sheet No. .....

Issued by: D.G. No. 1 Sec. Sqn RAD

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Issued to: MMA - ADEN

Receipt Voucher No. and Date .....

Account: 7

Date and Mode of Conveyance: (RAF)

Carriers or Convoy Note No. and Date: 2.2.66

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh No 5616520	Flask 50 x 13½	6900 lbs	(Water)								
												1475

Army Form G 1033
(in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0504

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2/6/46

Account:— P.S. 11/1/46

*For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No. 1 Sect 38 B.S.D

Issued to:— M.M.L.A. Ancona

Receipt Voucher No. and Date .....

Account:—

Date and Mode of Conveyance: 25/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Nehy											
	No											
	RE 40/30	Flame 50X138	6900									

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

O.C. * (Signature of consignor or consignee)

0505

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 2666

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account :— P 3 1/1/46

*For Office Stamp:

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— [illegible] No 1 Sec 58 BSD

Issued to :— AMES - ANCONA

Date and Mode of Conveyance: 25-2-46

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue: 58 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	[illegible]											
E	40/1/50	FLOUR 50 x 13 =	650	WH								

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee) [illegible]

Army Form G 1033 (in books of 100)

1473

0506

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 26/67

Account:— P.S. 1h/66

No. of Sheets ..... Sheet No. .....

NOTE—*Voucher must accompany the Stores when practicable*

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. No 1 Sect. 38 B.T.D

Issued to:— M.M.I.A = Ancona

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 26-2-46

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehy Hq											
	5652 029	Flour 50 X 138 =	6900									
					S.T. Delivered							

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

1172

(Signature of consignor or consignee)

0507

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 26/67

Account :— P.P. 11.146

No. of Sheets ____ Sheet No. ____

Issued by :— QC No.1 Sec 3) 7241

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Issued to :— MMIA ARCSM/4

Receipt Voucher No. and Date: ____

Account :— 7

Date and Mode of Conveyance: 6.6.46 (Rail)

Carriers or Convoy Note No. and Date: ____

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	W.S. 1152-02	FLOUR										
		50 x 138 lb	6900 lb									
		@ 1/11d										

Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (in books of 100)

(Signature of consignor or consignee) 1471

8B BASE SUPPLY DEPOT

0508

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

.SSUE and RECEIPT VOUCH..R

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2618

Account :— P.S. 1 & 46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— O.C. No. 1 Sect 38 B.S.D

Issued to :— M.M.I.A. - Ancona

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 26-2-46

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vol 1 No 2											
	5652516	Flannn 50 x 138 =	6.900 Yds									
						S.T. Barnett						

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

0509

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 26/68

Account :— F3 : 1/1/1.6

For Office Stamp

Receipt Voucher No. and Date:

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— O.C. No 1 Sec 32 Bty

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: Lorry

Carriers or Convoy Note No. and Date: 26/1/68

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh No S65258	Flour										
		50 x 132 = 6600 lbs.										

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

88 Base Supply Depot

1469

0310

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—*Voucher must accompany the Stores when practicable*

Issue Voucher No. and Date: 26/69

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. No. 1 Sect 38 B.S.D

Issued to:— M.M.I.A. Amoora

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 26/2/46

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehicle No. 52-25129	Flour 50 x 138 =	6900									

* Of consignor on original and triplicate, and of consignee on duplicate

(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

0511

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 26/9

Account :— 25 11 46

No. of Sheets: Sheet No.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp:

Receipt Voucher No. and Date:

Account :—

Issued by :— OC. No 1 Sec 3rd BD

Issued to :— MMRA ANCONA

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 26/11/46

Authority for Issue :—

Ledger Folio. (1)	Cat. or Part No (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Vert Lwl 522/5.29	Flour	50 x 1/2 = 6700 Lbs									
		Macaroni										

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee) 1467

0 5 1 2

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 26/70

Account:— P.S. 1/2/46

*For Office Stamp

Receipt Voucher No. and Date:

Account:—

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No 1 Sect. 38 B.S.D.

Issued to:— M.M.I.A. Asmara

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 26-7-46

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehicle No. 5652447	Flour 50 K 138 =	6000									

S.P. Barnett Lt

38 BASE SUPPLY DEPOT

7.7.46

(Signature of consignor or consignee)

* Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033
(in books of 100)

0513

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACC 10000/120/5892 (2 of 2 folders) Q/1/16-F 14 SHIPPING TICKETS BR-SUB FOLIO # 947-954

Feb - Mar. 1946

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKETS BR-SOB POLO # 947-954

(1348
1655)

2/2

Mar. 1946

0516

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 1/76

Account :— S 1 1 1 6

No. of Sheets ..... Sheet No. .....

Issued by :— DG No 1 Sec. 56 Bde

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued to :— MMRA - ARCADIA

Date and Mode of Conveyance: Lorry

Carriers or Convoy Note No. and Date: 2 Ltrs

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	V [illegible] 5523467	Flour 50 x 138 =	6900									

1465

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

0517

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 26/71

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. No Sect 1 38 B.S.D

Issued to:— M.M.L.A. Amcona

Date and Mode of Conveyance: 26-2-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Voucher No. E61225	Flour 50 x 139 =	6900 lbs									

S. Received 1/2/46

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate

(Signature of consignor or consignee)

0518

Declassified E.O. 12065 Section 3-402/NNRG NO. 785020

Issue Voucher No. and Date

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :—

O.C. 38 B.D
SECT. L

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued to :— M.M.I.A
ANCONA

Date and Mode of Conveyance 26.1.44

Carriers or Convoy / Note No. and Date ROAD

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH. No 561X35	FLOUR 50X138	=	6900	L 35							

Reloaded

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

** (Signature of consignor or consignee)

0519

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date: 26/72

Account :— P.S. 4h/46

No. of Sheets ..... Sheet No. .....

Issued by :— O.C. No. 1 Sect. 38 B S-D

ISSUE and RECEIPT VOUCHER

NOTE—*Voucher must accompany the Stores when practicable*

*For Office Stamp

Receipt Voucher No. and Date:

Account :—

Issued to :— M.M.I A. Assoma

Date and Mode of Conveyance: 26-2-46 Road

Carriers or Convoy Note No. and Date:

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vs Kw Ho											
	5689588	Flour										
		50 x 138 =	6900 lbs									
					S.F. Kano Feb 46							

Army Form G 1033
(in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

1102

*(Signature of consignor or consignee)

0520

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 26/72

Account :— P.S. 1/146

No. of Sheets ..... Sheet No. .....

Issued by :— CE 26 RSD Sad-1

*For Office Stamp

Issued to :— 4 MAD ANC Cav Div.

Receipt Voucher No. and Date: 2

Account :—

Date and Mode of Conveyance: 26.2.72

Carriers or Convoy Note No. and Date:

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	1a	Flour.										
	36/958.	30+18.	6900	lbs								
				Tins.								

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

1261

BY OFFICE COUNTY WORKS PLAN

0521

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 27/146

Account :— P.S. 11/2/46

No. of Sheets ____ Sheet No. ____

Issued by :— O.C. No. 1 Unit 38 B.S.D

NOTE.—Voucher must accompany the Stores when practicable.

*For Office Stamp

Issued to :— M.M.I.A Ancona

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 26-2-46 Road

Carrier's or Convoy Note No. and Date:

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehy c/Po.											
	R.E./406105	Flour										
		150 X 100 =	15000 lbs.									

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

5U BASE SUPPLY DEPOT R.A.S.C.

0522

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

'SSUE and RECEIPT VOUCHE?

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 27/12.6

Account :— P3.11.46

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by :— 9C

No 1 Sec 38 BSD

Receipt Voucher No. and Date

Account :—

Issued to :— M M & A - ANCONA

Date and Mode of Conveyance: 26.2.46

Carriers or Convoy Note No. and Date: R/M

Authority for Issue : 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Ref No									
	Refuelling	Flank								
		150 x 100 =	15000 Ltrs							
		Spt								
		Office								

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

1459

0523

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date: 27/1/47

Account: P.S. 1/2/46

No. of Sheets ____ Sheet No. ____

Issued by: O.C No 1 Sect. 38 B.S.D

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date:

Account:

Issued to: M.M.I.A. Accra

Date and Mode of Conveyance: 27/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehs											
	140											
R.E. 406120		Flour										
		50 X 138 =	6900 lbs									

*Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (In books of 100)

S. J. Browne Lt 6.5.46

*(Signature of consignor or consignee)

No 2 BASE SUPPLY DEPOT R.A.S.C.

0524

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 2/147

NOTE.—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

For Office Stamp:

Account :— 3 11-146

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— 8C

Issued to :— MAB - Arizona

Date and Mode of Conveyance: 27-2-A

Carriers or Convoy Note No. and Date:

Authority for Issue :— 32 P3521

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
R.E.	(Cat No) 4-6130	FLOUR 50 x 155	6 Tons							

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

1457

*Signature of consignor or consignee)

82 BASE SUPPLY DEPOT

0525

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 27/12/8

Account :— P-3 1/7/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— G.C. No. 1 Coy 32 B.S.D.

Issued to :— M.M.I.A. Ammora

Date and Mode of Conveyance: Road

Carriers or Convoy / Note No. and Date: 27/12/46

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh's											
	No											
P	E 5318318	Flour 45 X 138	= 6210	lbs								

Army Form G 1033 (in books of 100)

*Of consigner on original and triplicate, and of consignee on duplicate.

S. F. Barnett Lt Col
(Signature and Rank of consignor or consignee)

0526

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 27/1/46

NOTE.—Voucher must accompany the Stores when practicable

Account:— PS 1/16

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by:— OC No 1 Sec 3rd BSD

Issued to:— MMIA ANCONA

Receipt Voucher No. and Date: .....

Account:— A

Date and Mode of Conveyance: 8.4.46

Carriers or Convoy Note No. and Date: 27/4/46

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (5)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	VRI No 2	FLOUR								
R- 1538-18		WS x 138	620 lbs		1					
		lbs	Nett							

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

5th WAAF SUPPLY DEPOT R.A.F. 1455

Signature of consignor or consignee

0527

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 27/149

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by:— O C

No. 1 Sect. 38 B.S.D

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable.

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued to:— M.M.I.A - Ammo

Date and Mode of Conveyance: 27/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only... S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V2 Mk No											
	569135	Flow										
		4.5 X 138	= 620 lbs.									
					Sgt. Barnett							

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate and of consignee on duplicate.

(Signature of consignor or consignee)

0528

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date

Account :—

No. of Sheets Sheet No.

Issued by :—

For Office Stamp

Issued to :— MMIA ANCONA

Receipt Voucher No. and Date

Account :—

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
			625 kg.							

1453

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0529

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 27/150

Account:— P.S. 1/2/46

No. of Sheets: ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. No. 1 Yeat. S.B.S.D.

Issued to:— M.M.I. A Amoora

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 27-1-46

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Voucher No.											
RE 569	1506	Flour 45 x 38 =	620 lbs.									
					Sd. L. Barnett						10	
											14	52

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0530

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: ...7/156

Account :— PS 11/16

No. of Sheets ... Sheet No. ...

For Office Stamp

Receipt Voucher No. and Date: ...

Account :—

Issued by :— CC 110 / 36C SP 1321

Issued to :— MMA ANCONA

Date and Mode of Conveyance: ...

Carriers or Convoy Note No. and Date: ...

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Vou ch									
	S(2156	Funk								
		45 x 1/2								
										14 5 1

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*Signature of consignor or consignee)

88 CASE SUPPLY DEPOT R.A.S.C.

0531

Declassified E.O. 12065 Section 3-402/NNIC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 27/151

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

"For Office Stamp"

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: .....

Account:—

Issued by:— O.C. No. 1 Fleet. 38 B.S.D.

Issued to:— M.M.I.A. Ancona

Date and Mode of Conveyance: 27-1-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Vol. No.											
R.E.20623		Flour 25 X 138 =	6210 lbs									
					S.P. Bulk					16	10	0

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0534

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 27/251

Account :— P & Hdqs

No. of Sheets ..... Sheet No. ....

*For Office Stamp

Receipt Voucher No. and Date:

Account :—

Issued by :— RC

Issued to :— MMLR - Ankara

Date and Mode of Conveyance: 4.1.52

Carriers or Convoy Note No. and Date:

Authority for Issue :— [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	[illegible]											
K.F.	[illegible]	FLOOR [illegible]	1	Dg								
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]	1									
										1	4	9

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

[illegible]

0533

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 27/152

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account :— P.S. 11/46

*For Office Stamp

No. of Sheets Sheet No.

Account :—

Issued by :— O.C.

Issued to :— M.M.I.A Amadora

No. 1 Wksp. 21 B.S.D

Date and Mode of Conveyance 27-2-46

Carriers or Convoy Note No. and Date R.A.A.

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (6)	Description and marks on packages (5)	For Store Depot use only. S. (16)	R. (17)	D. (18)	U. (19)	Rate (10)	Value (11) £	s.	d.
	Valve No 5627983	Flow 45 X 132 =	6210 lbs.							1	4	8

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

J. Barnett Hp

(Signature of Consignee)

0534

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 21/1/42

Account:— Q 3 Hdqrs

No. of Sheets ... Sheet No. ...

Issued by:— Q

*For Office Stamp

Issued to:— 25 Fd Wksp RAOC

Receipt Voucher No. and Date:

Account:—

Date and Mode of Conveyance: 21/1/42

Carriers or Convoy Note No. and Date:

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
												1 4 7

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

0535

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 27/153

Account :— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by :— O.C. 2Pl Sect 38 B.A.D

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date .....

Account :— .....

Issued to :— M.H.I.A - Ayeoma

Date and Mode of Conveyance 27-2-46 Road

Carriers or Convoy Note No. and Date .....

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Voucher No. 5687908	Flour 45 X 138	6210 lbs.									

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

S.A. Barnett 1/46

SB BASE SUPPLY DEPOT PRETORIA

0536

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 7153

Account:— P & H/46

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by:— QC

Issued to:— MMIA - ANCONA

Receipt Voucher No. and Date: .....

Account:—

Date and Mode of Conveyance: 21.2.46

Carriers or Convoy Note No. and Date: .....

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Item No 568903	FLOUR 45 x 138	5000 lbs							1445

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

Army Form G 1033
(in books of 100)

0537

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 27/154

Account:— PS-1746

No. of Sheets ____ Sheet No. ____

"For Office Stamp"

Receipt Voucher No. and Date: ____

Account:— ____

Issued by:— O.C. No 1 Sect 32 B.S.D.

Issued to:— M.M.I.A. Accra

Date and Mode of Conveyance: 27-2-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Navy No 2											
	40612-3	Flour 45 X 132 =	6210 lbs									

S/Sgt Barnett

32 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0538

Declassified E.O. 12065 Section 3-402/NNBC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable.

Issue Voucher No. and Date: 21/1/42

Account:— P.S. (illegible)

For Office Stamp

No. of Sheets ____ Sheet No. ____

Issued by:— 58 (illegible 58 B.S.D.)

Issued to:— MMH - ANCONA

Receipt Voucher No. and Date:

Account:—

Date and Mode of Conveyance: 23-2-46 Road

Carriers or Convoy / Note No. and Date:

Authority for Issue:— 58 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Item No.											
	W.D. (illegible)	FLOUR 45 x 138 =	6210	Tins								
		(illegible)										
										1443		

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

58 BASE SUPPLY DEPOT R.A.S.C.

0539

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 27/155

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable.

Receipt Voucher No. and Date:

Account:— P.S. 17/46

For Office Stamp

No. of Sheets ..... Sheet No. .....

Account:—

Issued by:— O.C.

Pol. Sect. 38 B.S.D

Issued to:— M.M.I.A. Ancona

Date and Mode of Conveyance: 27-2-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:— 38 B.S.D

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only... S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehy M.											
	R.E. 40185	Flour										
		97 x 100 =	9700	lbs			23.500	lbs				
		100 x 138 =	13.800									
					S. P. Laurenti 1/Lt.							

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

80 BASE SUPPLY DEPOT (Stamp)

*(Signature of consignor or consignee)

0540

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCH

Issue Voucher Nor and Date 27/1/45

NOTE—Voucher must accompany the Stores when practicable

Account :— P.S. 7/4

For Office Stamp

No. of Sheets Sheet No.

Issued by :— [illegible]

Issued to :— MAMA-ANCONA

Receipt Voucher No. and Date

Account :—

Date and Mode of Conveyance 23-2-45

Carriers or Convoy Note No. and Date [illegible]

Authority for Issue :— [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	7201 [illegible]									
JE	W0618 [illegible]	FLOUR								
		96 x 180 - 96lbs (1/2)								
		100 x 138 - 13800 lbs								
		[illegible]								14 11

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* Signature of consignor or consignee

58 BASE SUPPLY DEPOT R.A.S.C.

0541

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 27/156

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No 1 Unit 38 B.S.D

*For Office Stamp

Issued to:— M.M.I.A. Ambala

Receipt Voucher No. and Date: .....

Account:— .....

Date and Mode of Conveyance: 27-2-46 Road

Carriers or Convey Note No. and D.: .....

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vch 4 No											
	R.F 56/196	Flour 60 x 100	6,000	lbs								

Received 14.3.46

Army Form G 1032 (in books of 100)

*Of consignor on original and triplicate and of consignee on duplicate.

*(Signature of consignor or consignee)

13 BASE SUPPLY DEPOT

0542

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 27/156

Account :— P2 nb 146

No. of Sheets ____ Sheet No. ____

NOTE— Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date:

Account :—

Issued by :— 82 Mob Sec 37 Bde

Issued to :— Manila, Philippines

Date and Mode of Conveyance: 1 Dec Ship

Carriers or Convoy Note No. and Date: 1 Dec 42

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Various	Signal Equip										
		60 x 100	6000									
		Ea Hdg	1									
										1439		

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

Signature of consignor or consignee)

23 Gen Supply Depot

0543

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 27/157

ISSUE and RECEIPT VOUCHER

NOTE Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account:— P.S./12/46

For Office Stamp:

Account:—

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No. 1 Sqn 22 B.S.D.

Issued to:— M.M.I.A. Ancona

Date and Mode of Conveyance: 27-2-46 Road

Carriers or Convoy Note No. and Date:

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only... S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vehy No											
	R.F 56/1072	Flam 60X100		6000								
										1	13	8

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

Sd J. Barnett Lieut

*(Signature of consignor or consignee)

0544

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 27/157

Account :— P.S. 1/N/16

No. of Sheets Sheet No.

Issued by :— DC No 1 Sec 21 BD

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Issued to :— FAMIA ANCONA

Receipt Voucher No. and Date

Account :— 9

Date and Mode of Conveyance M.T.

Carriers or Convoy Note No. and Date 27/8/44

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
9	Var Nos SCG 10-73	FLOAT 60 x 150	1	Loose								
											1437	

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

89 BASE SUPPLY DEPOT R.A.S.C.

0545

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 27/158

Account:— P.S. 1746

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. No. 1 Gen. Sup. Sec. R.A.D.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable.

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued to:— M.M.I.A. Accra

Date and Mode of Conveyance: 27-2-45 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Valve Ma.											
	R.E. 568766	Flow	60 x 100 = 6000 lbs.									
										14	36	

Received

(Signature of consignor or consignee)

EC BASE SUPPLY DEPOT ACCRA

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

0546

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 27/156

Account:— 63/1/46

No. of Sheets ____ Sheet No. ____

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date:

Account:—

Issued by:—

Issued to:—

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue:

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.

* Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033
(in books of 100)

53* (Signature of consignor or consignee)

0547

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 27/159

Account:— P.S.11/1146

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— D.C. M.O.1. Yect. 3 & BSTC

Issued to:— M.M.I.A. Ancona

Date and Mode of Conveyance: 27-2-44 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Navy 20.											
	RE 5091090	Flour 60 X 100 =	6000	Lbs								
					S.F. Daniels							

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0548

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date 27/1/43

Account :— P.S. 11/1/46

No. of Sheets ____ Sheet No. ____

Issued by :— [illegible]

For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Issued to :— M.M.K. ANCONA

Receipt Voucher No. and Date

Account :—

Date and Mode of Conveyance 27-2-43

Carriers or Convoy / Note No. and Date

Authority for Issue :—

Ledger folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ s. d. (11)
	Nos. 11 &									
R.E.	562090	FLOUR								
		100 x 100 :	6000	Lbs						
		Bags								
										1453

Army Form G 1033 (in books of 100)

Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or Consignee)

By BASE SUPPLY DEPOT R.A.S.C.

0549

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 27/160

Account :— P.S. 1/7/46

*No. of Sheets ..... Sheet No. .....

Issued by :— O.C. No 1. Unit S.B.S.D.

NOTE.—Voucher must accompany the Stores when practicable

"For Office Stamp"

Receipt Voucher No. and Date: .....

Account :—

Issued to :— H.M.I.A. Ancona

Date and Mode of Conveyance: 27-2-46 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Valve											
	No 6											
	R.E. 56A 1682			From								
			60 x 100 = 6000									

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

S. Pearmeth 1452

(Signature of consignor or consignee)

5U BASE SUPPLY DEPOT R.A.S.C.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

0 5 5 0

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 27/1/40

Account: P3 17 140

No. of Sheets ... Sheet No. ...

Issued by: [illegible]

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date:

Account:

Issued to: [illegible]

Date and Mode of Conveyance: 31-2-40

Carriers or Convoy Note No. and Date:

Authority for Issue: [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vert No											
E	56168	FLOOR										
		62 1/2 =	62½	lbs								

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*Signature of consignor or consignee: [illegible]

1431

[illegible]

0551

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2-7-16

Account:— P.S. 1-7-46

No. of Sheets ..... Sheet No. .....

Issued by:— O C No. 1 Sect. 38 B.S.D.

Issued to:— M.N.I.A. Accra

*For Office Stamp

Receipt Voucher No. and Date: .....

Account:— .....

Date and Mode of Conveyance: 27-2-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Voh. No.											
	RE 106105	Flour										
		100 x 138 lbs	12,200	lbs					24.800	lbs		
		110 x 100 lbs	11,000	lbs								

Signature of consignor or consignee

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0552

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUC' 'R

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 27/1/61

Account :— P S 4/5/46

No. of Sheets ..... Sheet No. .....

Issued by :— No 1 Sec 3rd BSD

For Office Stamp:

Issued to :— NMIA - ANCONA

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 3/2/61

Carriers or Convoy Note No. and Date: ICON

Authority for Issue :— 3rd BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Ration											
F.F.	Mobile	FLOUR										
		100 x 132 =	13200	Bgs								
		110 x 100 =	11000	Bgs								

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

BB CASE SUPPLY DEPOT M.E.F.

0553

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

A'

Issue Voucher No. and Date 28/33

Account :— P.S. 1/2/26

No. of Sheets ..... Sheet No. .....

Issued by :— Qr.

Qr.M. 38 B.S.D.

ISSUE and RECEIPT VOUC. .R

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance 28/2/46

Carriers or Convoy Note No. and Date Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH. NS											
	5664238	Flour 23x138	3174	—	6.	174	2H					
		30x100	3.000									

S. F. Batmell 1/3/46

38 BASE SUPPLY DEPOT R.A.S.C.

* Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0554

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2833

Account :— 45-1210

No. of Sheets ____ Sheet No. ____

For Office Stamp

Receipt Voucher No. and Date:

Account :—

Issued by :— SC

No 1 Sec 52 Bde

Issued to :— MMA - ANCONA

Date and Mode of Conveyance: 28.2.-44

Carriers or Convoy Note No. and Date: POA

Authority for Issue :— 32 B27

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
	Veh No. 5654255	FLOUR								
		23 x 138	317	Kgs		6.174				
		30 x 100	3000	Lbs						
						Sgt Bennett No				
						58 BASE SUPPLY DEPOT R.A.S.C				
										1 1/2

Army Form G 1033 (in books of 100)

Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0555

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 28/34

Account: PS. 1/2/46

No. of Sheets ..... Sheet No. .....

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— AC Sec'y 38 B.S.D.

Issued to:— M.H.I.A. Ducana

Date and Mode of Conveyance: 28/7/46

Carriers or Convoy Note No. and Date: R.A.O.C.

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V.P.W. 6652/46	Flour 71 X 100 =	7100	Bgs.		S.T. Received 1427						

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.S.C.
(Signature of consignor or consignee)

0556

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 25/3rd

Account :— 25-1-32

No. of Sheets ..... Sheet No. .....

Issued by :— [illegible]

For Office Stamp

Issued to :— [illegible]

Receipt Voucher No. and Date .....

Account :—

Date and Mode of Conveyance 28-2-32

Carriers or Convoy Note No. and Date .....

Authority for Issue :— [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										
		[illegible]										

89 BASE SUPPLY DEPOT R.A.S.C.

1426

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

..... * (Signature of consignor or consignee)

0557

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/3/46

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by:— D.C. Sec'y 38 B.S.D.

Authority for Issue:— 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE—*Voucher must accompany the Stores when practicable*

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued to:— M.M.I.A. Ducoua

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vch. No. 565289	Flour 70 x 100 =	7000	lbs.								

S.C. Barnett Lt

50 BASE SUPPLY DEPOT (RAS)

*(Signature of consignor or consignee)

Army Form C 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

10568

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date 28/25

Account :— 25 1/2/40

No. of Sheets Sheet No.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued by :— MC

No 1 Sec 38 BSD

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance 28-2-40 ROAD

Carriers or Convoy Note No. and Date

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ s. d. (11)
	YEM No 56529H	FLOUR 70X100 =	1000	KM						

88 BASE SUPPLY DEPOT R.A.S.

1424

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0559

Declassified E.O. 12065 Section 3-402/NNSG NO. 785020

5

Issue Voucher No. and Date: 28/36

Account :— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— DC Sec'y 38 B.S.D.

Issued to :— H.M.I.A. Darwin

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh-NE	Flour										
53/38/21		20 x 100 =	2000	lbs.								

S.F. Received the 1/3/46

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

50 BASE SUPPLY DEPOT R.A.A.F.

*(Signature of consignor or consignee)

0560

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28 3b

Account :— £S 12 4-

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— Sgt.

No 1 Sec 38 BSD

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: 23-2-44

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Vitt No 5373672	FLOUR 10 x 100 =	1000	Kgs						

Received 1000 Kgs Flour

Sgt. Bennett H.Q.

80 CASE SUPPLY DEPOT R.A.S.C.

1422

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0561

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/3/44

Account: P.S. 1/21/16

No. of Sheets ..... Sheet No. .....

Issued by: P.C. Sply 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date: .....

Account: .....

Issued to: M.M.I.A. Accra

Date and Mode of Conveyance: 28-2-44

Carriers or Convoy Note No. and Date: Road

Authority for Issue: 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh. No. 5653464	Flour 50x138 =	6,900	lbs.								

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

0562

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date .....

Account :— RS- 1242

*For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by :— DC

Issued to :— [illegible]

Receipt Voucher No. and Date .....

Account :—

Date and Mode of Conveyance 9.2.42 [illegible]

Carriers or Convoy Note No. and Date .....

Authority for Issue :— [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	[illegible]											
	5b/3424	FLOUR	50 x 196	6/24								

88 CASE SUPPLY DEPOT R.A.S.C.

1420

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0563

Declassified E.O. 12065 Section 3-402/NNOC NO. 785020

Issue Voucher No. and Date: 28/38

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account :— P.S. 1/2/46

For Office Stamp

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— 38 Case Supply Depot

Issued to :— M.M.I.A. Durban

Date and Mode of Conveyance: 28-2-46 Road

Carriers or Convoy Note No. and Date:

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Vb.N=	Flour										
	5689288	50 x 138 =	6,900	lbs.		Cat						

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

38 CASE SUPPLY DEPOT R.A.S.C.

* (Signature of consignor or consignee)

0564

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. 1 Date 2835

Account :— PC 12 J 6

No. of Sheets Sheet No.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued by :— 8C

No 1 Sec 32 RSD

Issued to :— 48

MMIF - BACONA

Date and Mode of Conveyance 28-2-40

Carriers or Convoy / Note No. and Date) ROAD

Authority for Issue :— 32 B&P

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Vem 12									
	5b81532	FLOOR								
		- 60 x 132 =	60 sq yds	Vem						

S. F. Barnett Lt

48 BASE SUPPLY DEPOT R.A.S.

1618

Army **Form G 1033** (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0563

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 2839

Account :— P.S. 1/21/46

No. of Sheets ..... Sheet No. .....

Issued by :— PC Sec I 38 B Sub.

ISSUE and RECEIPT VOUCHER

NOTE—*Voucher must accompany the Stores when practicable*

For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued to :— M.M.I A Oamaru

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 B Sub.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh. Nr	Oil										
5652089		Filter										
		50 x 138 =	6.900	Lbs.								
						SG Barnett						

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

0566

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 2839

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Account :— RS-1-1-1

For Office Stamp

No. of Sheets Sheet No.

Issued by :— SC

Issued to :—

Receipt Voucher No. and Date

Account :—

Date and Mode of Conveyance

Carriers or Convoy / Note No. and Date

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	6b/3058	Floor	6									

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0567

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/40

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account :— PS 1/2/46

For Office Stamp

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— 8 C Sub Sy 38 B Sd.

Issued to :— M.M.I.A. Dincone

Date and Mode of Conveyance: 28/2/46 Road

Carriers or Convoy Note No. and Date:

Authority for Issue :— 38 B Sd

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh-Nil											
1	26 50 40	2 Tons										
		50 x 138 =	6.900	Rds.								
						S/T Received						

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0568

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 21 Oct 43

Account :— RS : 126

No. of Sheets ____ Sheet No. ____

Issued by :— SC

For Office Stamp

Issued to :— MMIA - ANCONA

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 23-24 Oct RAF

Carriers or Convoy Note No. and Date: RAF

Authority for Issue :— 52 B&P

No. 1 Sec 52 B&P

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Item No 5650849	FLOUR 50 + 138	6400 lbs							
										1 4 4

80 BASE SUPPLY DEPOT R.A.F.

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0369

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/41

Account :— PS. 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by :— RC Sec 4 37 BSD

Authority for Issue :— 38 BSD

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date:

Account :—

Issued to :— H.M.I.A. Lucona

Date and Mode of Conveyance: 28/2/46 Road

Carriers or Convoy Note No. and Date:

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
Vh N= 56 52414		Flour 70 × 100 =	7,000	Lbs.								

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

88 BASE SUPPLY DEPOT (A.A.)

R. Barnett

(Signature of consignor or consignee)

1/6/41

0570

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2844

Account :— A 1210

No. of Sheets ____ Sheet No. ____

Issued by :— [illegible]

*For Office Stamp

Issued to :— [illegible] Malta - Arlon

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 24-4-46

Carriers or Convoy Note No. and Date: [illegible]

Authority for Issue :— [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	[illegible]	FLOUR 10 x 100 =	1000 lbs									

58 BASE SUPPLY DEPOT R.A.S.C.

1 1 1 2

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0571

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/12/

Account :— PS 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by :— D.C.S.O. 38 B.S.D.

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :— .....

Date and Mode of Conveyance: 28/2/46 Road

Carriers or Convoy Note No. and Date: .....

Issued to :— M.M.I.A. Kuruna

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	W.D. No. 52/2571	Flour 50×100 =	5.000	Bgs								

S. G. Barrington Lt
38 BASE SUPPLY DEPOT R.A.S.C.

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0572

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/12

Account :— R.S.&T.O.

No. of Sheets ..... Sheet No. .....

Issued by :— S.C.

No 1 Sec S.B.D.

Issued to :— MAIA - ANCONA

*For Office Stamp

Receipt Voucher No. and Date:

Account :—

Date and mode of Conveyance: 28-2-1940

Carriers or Convoy Note No. and Date: KARA

Authority for Issue :— 3rd B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Vide 52.12.571	I-LOUP 50x100	5000	Qty		Loaded						
						S.Y. Sabine						
						R3 Base SUPPLY DEPOT						
											14	10

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

Mustafa Cat

*(Signature of consignor or consignee)

0573

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*Issue Voucher No. and Date: 28/2/43

Account:— P.S. 1/21/1-6

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account:— .....

Issued by:— 8 C. Sec 4 38 B.S.D.

Issued to:— M.M.I.A. Divisions

Date and Mode of Conveyance: 28/2/43 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue:— .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Vdo. NC 5647208	Flour 60 X 100 =	6,000	Bgs.						

S. L. Bennett Lt

83 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0574

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date 28/2

Account :— 2/2/44

No. of Sheets Sheet No.

Issued by :— DC

No 1 Sec 38 BSD

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable.

For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance 28-2-44 ROAD

Carriers or Convoy Note No. and Date

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Veh Rs. 567208	FLOUR 50 x 196 lbs.	6000	BAGS						1168

* Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (In books of 100)

(Signature of consignor or consignee)

0575

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/4/44

Account :— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :— 1/1

Issued by :— O.C. Sec 1/38 B.S.D.

Issued to :— M.M.I.F. Dunoon

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Vol. No. 1329/17	Flour										
		60 x 100 = 6	000	Lbs								
					S.P. Returned					1	07	

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.S.C.
* (Signature of consignor or consignee)

0576

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue V... No. and Date 28/12/45

Account :— 42-121-55

No. of Sheets ..... Sheet No. .....

Issued by :— 6C

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— MAIA - ANCONA

Date and Mode of Conveyance 28-2-46

Consignor's Rail/Road/Ship No. and Date ROAD

Authority for Issue :— 38 (Brit)

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Var. No. 1.32.911	FLOUR 50 x 100 =	5000	Nil								
		10 Bags										

SB CASE SUPPLY DEPOT R.A.S.C.

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0577

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/4/42

Account :— R.S. 1/2/46

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— D.C. Secy 38 B.S.D.

Issued to :— M. M. I. A. Durama

Date and Mode of Conveyance: 28-8-42

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	1Rp. 42	Flour								
	463/142	60 x 100 =	6,000	lbs.						1405

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.S.

* (Signature of consignor or consignee)

0578

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/4/5

Account :— RS 12/44

No. of Sheets ..... Sheet No. .....

Issued by :— RC

No 1 Pte Sec Bsd

88 BSD

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— MMA - ANCONA

Date and Mode of Conveyance: 28-2-44 ROAD

Carriers or Convoy Note No. and Date .....

Authority for Issue .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Nil No. 463172	FLOUR box 100 :	6000 lbs									

58 BASE SUPPLY DEPOT R.A.S.C.

1404

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0579

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/46

Account :— RS 12 46

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE—*Voucher must accompany the Stores when practicable*

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— D.C. Sec 1/38 BSD.

Issued to :— H.M.I.A. Durban

Date and Mode of Conveyance: 2.8.21.46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Veh. No. 5653953	Flour										
		60 x 100 =	6000	Lbs.								

0580

Declassified E.O. 12065 Section 3-402/MNIG NO. 785020

Issue Voucher No. and Date ..... 28 Jan

Account :— 2 Corps

No. of Sheets ..... Sheet No. .....

Issued by :— QC

No 1 Sec 32 BSD

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance 28-2-41

Carriers or Convoy Note No. and Date Kodiz

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	IJ.	Rate (10)	Value (11) £	s.	d.
	VCM No 5683463	FLOUR 600 x 100 =	60000 lbs									
										1402		

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0581

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/2/46

Account:— P. S. 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by:— D.E.S. & 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued to:— M.M.I.P. Duncrue

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh. No. 29492/46	Pipe 6" Lowr 60 x 100 =	6,000 lbs.									

S. Bennett Lt.

1461

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

63 BASE SUPPLY DEPOT R.A.S.C.

* (Signature of consignor or consignee)

0582

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

Issue Voucher No. and Date } 28/2

Account :— 6th Int

No. of Sheets ... Sheet No. ...

Issued by :— DC

No 1 Sec 38 BSD

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp }

Receipt Voucher No. and Date }

Account :—

Issued to :—

MMIA - ANCONA

Date and Mode of Conveyance } 28-2-46 ROAD

Carriers or Convoy Note No. and Date }

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Veh No. A96975	FLOUR 60 x 100 lbs	6000 lbs							
		Cancelled								

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*Signature of consignor or consignee)

0583

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/49

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account :— P. S. 1/2/46

*For Office Stamp

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— O.C Sec 1/y 38 B.S.D.

Issued to :— M.M.I.A. Ancona

Date and Mode of Conveyance: 28-2-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Vehicle No 11689										
		Flour										
		60 × 100 =	6000	LBS.								

Sgt. F. Barnett 1399

*8 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0584

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date: 2812 C

Account :— 25-2-43

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— BC

No 1 Sec 32 BSD

Issued to :—

MAIN - ANCONA

Date and Mode of Conveyance: 25-2-43

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U.	Rate (10)	Value (11) £	s.	d.
	Item No H 114.689	FLOUR 50 x 100 =	5000 Lbs									

80 BASE SUPPLY DEPOT R.A.S.
1398

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0585

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 28/29

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: .....

Account:—

Issued by:— D.C. Secy 38 B.S.D.

Issued to:— H.M.I. Ancona

Date and Mode of Conveyance: 28/2/46 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh. No.											
26	19792	Flour										
		60 × 100 =	6000	LBS.								
						S.P. Barnett						

* Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (in books of 100)

1397

PAGE SUPPLY OFFICER

* (Signature of consignor or consignee)

0586

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2.7.49

Account :— P.S. 12/26

No. of Sheets ..... Sheet No. .....

Issued by :— SC

No 1 Sec 38 BSD

*For Office Stamp

Issued to :— MMIA - ANCONA

Authority for Issue :— 38 BSD

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 28-2.49

Carriers or Convoy Note No. and Date: RAF

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	NEW No H01974 2	FLOUR 50 X 100 =	5000	MN								
		Mart.										

38 BASE SUPPLY DEPOT R.A.S.C. 1396

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0587

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/50

Account :— P.S. 1/2d/16

No. of Sheets ..... Sheet No. .....

Issued by :— D.C. Sec 1/ 38 B.S.D.

Authority for Issue :— 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued to :— M.M.I. A. Duncans

Date and Mode of Conveyance: 28/2/42 Road

Carriers or Convoy Note No. and Date: .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V&A-NS											
	133/151	Flour										
		60 x 100 =	6.000	lbs.								
						J.F. Beri				1	9	5

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

58 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

0588

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 20/50

Account :— 25-12-46

No. of Sheets ____ Sheet No. ____

Issued by :— QC

No 1 Sec 32 BSD

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date:

Account :—

Issued to :—

MMIA - ANCONA

Date and Mode of Conveyance: 28-2-46

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Item No 133151	FLOUR 60 x 100:	6000 lbs							
		Bags								

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

CASE SUPPLY MMIA 1094

(Signature of consignor or consignee)

0589

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/4/1

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account :— P.S. 1/2/46

For Office Stamp

Account :—

No. of Sheets Sheet No.

Issued by :— R.C.S.O. 1/38 B.S.D.

Issued to :— M.M.I.A. Arizona

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date:

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value * (11) £	s.	d.
	Veh. No. 51/42453	Power 60x100 =	6,000	lbs.								

* Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (in books of 100)

88 BASE SUPPLY DEPOT

*(Signature of consignor or consignee)

0590

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

*Issue Voucher No. and Date: 2561

Account:— 25-1-44

No. of Sheets ____ Sheet No. ____

For Office Stamp

Receipt Voucher No. and Date:

Account:—

Issued by:— DC

No 1 Sec 38 BSD

Issued to:— MMIA - ANCONA

Date and Mode of Conveyance: 28-2-44 ROAD

Carriers or Convoy Note No. and Date:

Authority for Issue:— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ s. d. (11)
	Vers No 5175253	FLOUR 60 x 100 =	6000 lbs							

38 BASE SUPPLY DEPOT APO 512

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0591

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/32

Account:— P.S. 1/2/46

"For Office Stamp"

No. of Sheets ..... Sheet No. .....

Issued by:— DC Sply 38 BSD. 38 BSD.

Issued to:— M.M.I.A. ANCONA

Receipt Voucher No. and Date: .....

Account:—

Date and Mode of Conveyance: 28/2/46 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V/H. No. 2632.30	Flour 60 x 100 =	6000	LBS.								

S/P Barnett 1391

58 BASE SUPPLY DEPOT R.A.S.C.

* (Signature of consignor or consignee)

* Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (in books of 100)

0592

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/52

Account :— R.A.F.

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— SC

Issued to :— MMA - ANCONA

Date and Mode of Conveyance: 28-2-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 (Sup)

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Nil											
	36/52/89	FLASK										
		20 x 120 =	6000	Nil								
										1330		

Army Form G 1033 (In books of 100)

*Of consignor an original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0593

Declassified E.O. 12065 Section 3-402/NNIG NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/53

Account :— P S . 1/2/46

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— DC Sec 1/ 38 B.S.D.

Issued to :— M.M.I.F. Ancona

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 BSD.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEHICLE											
	S691/2/2	FLOUR										
		60 x 100 = 6000	LBS.									
						J P Barnett				1	2	9

58 BASE SUPPLY DEPOT R.A.S.C.
*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

0594

Issue Voucher No. and Date 2553

Account :— 25-12-46

No. of Sheets Sheet No.

Issued by :— QC

No 1 Sec 38 BSD

Authority for Issue :— 38 (BSD)

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued to :—

MMA - ANCONA

Date and Mode of Conveyance 28-2-46

Carriers or Convoy Note No. and Date RAN

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V&M No 5694/1424	FLOUR 50 x 100 =	5000 lbs									

8U BASE SUPPLY DEPOT

1398

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0595

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date: 23/6/44

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account :— P.S. 1/2/16

"For Office Stamp

No. of Sheets * Sheet No.

Account :—

Issued by :— O.C. Sec 1/ 38 B.S.D.

Issued to :— M.F.I.A. Ancona

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Ref No. 589520	FLOUR 60x100 = 6.000		LBS								1387

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

U.S. BASE SUPPLY DEPOT N.A.
* (Signature of consignor or consignee)

0596

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue No. and Date 28/5/44

Account :— 5/12/26

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— SC

No 1 Sec 38 BSD

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance 9.8.44 ROAD

Carriers or Convoy Note No. and Date .....

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Item No 5b29.2.0	FLOUR 60 x 100 =	6000	LBS								
		Total qtls										

38 BASE SUPPLY DEPOT R.A.S.C.

Army Form G 1033
(In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

.....
* (Signature of consignor or consignee)

0597

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/5/46

Account:— P.S. 12 Inte

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account:—

Issued by:— BC Sec Y 38 B.S.D.

Issued to:— M.M.I.A. Ancona

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		YEH No 56/2414 FLOUR 60 x 100 =	6.000	LBS.								
											1385	

*Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.S.

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

10598

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 2855

Account :— P/S 12/17

No. of Sheets Sheet No.

Issued by :— No 1 Sec 38 BSD

Authority for Issue : 38 BSD

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance 22.2.44

Carriers or Convoy Note No. and Date ROAD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	YEH No 5652414	FLOUR 60 x 100 =	6000	Lbs								

38 BASE SUPPLY DEPOT

1384

(Signature of consignor or consignee)

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0599

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/2/46

Account :— P.S. 1/2/46

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by :— D.C. Sup'y 38 BSD.

Issued to :— M.M.F.A. ANCONA

Receipt Voucher No. and Date: .....

Account :— .....

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: R226

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	VEH. IV = 31219	Flour	60 x 100 = 6,000	LBS								
											1363	

Army Form G 1033
(in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.S.C.

* (Signature of consignor or consignee)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

0600

ISSUE and RECEIPT VOUCHER

NOTE.—*Voucher must accompany the Stores when practicable*

Issue Voucher No. and Date: 2856

Account :— Rs 1/2/43

No. of Sheets ____ Sheet No. ____

Issued by :— DC

(No Ident 32 BSD)

*For Office Stamp

Issued to :— MMIR - ANCONA

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 23.2.46 ROAD

Carriers or Convoy Note No. and Date:

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	VEH No 531214	FLOUR 50 x 100	6000 lbs							1382

88 BASE SUPPLY DEPOT R.A.S.C.

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

Army Form G 1033
(in books of 100)

0601

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 28/2/46

Account :— P.S. 12/46

No. of Sheets ..... Sheet No. .....

Issued by :— D.C. S.U.'s 38 B.S.D.

NOTE—*Voucher must accompany the Stores when practicable*

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH 1/2											
56529		FLOOR										
		60×100 =	6000	LBS								
											1381	

S. H. Barnett Lt

(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

0 6 0 2

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Is[sue] No. a[nd] Date 21/5/41

Account :— 42/10/45

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— OC No 1 Sec 38 BSD

Issued to :— MMIA - ARCONA

Date and Mode of Conveyance 28-2-41 ROAD

Carriers or Convoy Note No. and Date .....

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Text Nb 5652894	FLOUR 60 x 100 =	6000 lbs									

Received 1800

88 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

0603

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/58

Account :— P.S. 1/21/16

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— D.C. Sup'y 38 B.S.D.

Issued to :— M.M.L.A. ANCONA

Date and Mode of Conveyance: 28/2/46 Road

Carriers or Convoy Note No. and Date .....

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH No 50 52-W5	FLOUR 6.0 x 100 :	6.000	WBS								
						S.T. Charge				1079		

* Or consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (in books of 100)

..... *(Signature of consignor or consignee)

0604

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue No. and Date 2856

Account :— Qr 1/21/40

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— JC. 1st Fld 33 BSD

Issued to :— MAIA - ANCONA

Date and Mode of Conveyance 23-2-40

Carriers or Convoy Note No. and Date 5/20

Authority for Issue :— 33 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U.	Rate	Value (11) £	s.	d.
	Nil No 5652/150	FLOUR 60 x 180 =	6480 Kgs			2						
						89 BASE SUPPLY DEPOT				1378		

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

Army Form G 1033
(In books of 100)

0605

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/69

Receipt Voucher No. and Date:

Account:— O.S. 1/20/45

For Office Stamp

Account:—

No. of Sheets ..... Sheet No. .....

Date and Mode of Conveyance: 28/2/45

Issued by:— O.C. Sub 38 B.S.D.

Issued to:— M.M.I.A. ANCONA

Carriers or Convoy Note No. and Date: Road

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V&F. NC 5452089	FLOOR 60 x 100 = 6000		lbs.								

1377 lbs

J. Barnett

38 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

*Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033
(in books of 100)

0 6 0 6

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 28/39

Account:— R 1 2 46

No. of Sheets ..... Sheet No. 1

*For Office Stamp

NOTE.—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Issued by:— DC

No Sec 32 (Sub)

Issued to:— MMIA - ANCONA

Date and Mode of Conveyance: 22-2-46

Carriers or Convoy Note No. and Date: [illegible]

Authority for Issue:— 32 Sub

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	N/M N 5653089	FLOUR 50 X 100 =	5000 Kgs									
					1st Base Sub Depot							

1376

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

Army Form G 1033
(In Books of 100)

0607

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2.8.60

Account :— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— 9 Sec. 4/ 38 B.S.D.

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance: 28/2/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEHICLE	Flour										
	5620/68	60 x 100 =	6,000	LBS								
											1375	

*Of consignor on original and triplicate, and of consignee on duplicate.

Army Form C 1033 (In books of 100)

M.M.A.C. SUPPLY DEPOT RASC
*(Signature of consignor or consignee)

0608

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 2860

Account :— P.S. 1218

*For Office Stamp

No. of Sheets ____ Sheet No. ____

Issued by :— 80 No 1 Sec 32 BSD

Issued to :— MMIA - ANCONA

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 28-2-46 ROAD

Carriers or Convoy Note No. and Date:

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Veh No. 562,048	FLOUR 60 x 100 =	6000 lbs									

83 BASE SUPPLY DEPOT R.A.F. 4874

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0609

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/51

Account:— P.S. 12. 46

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date

Account:—

Issued by:— Q.C. 4th Ly 38 Bde.

Issued to:— M.M.I.A. ANCONA

Date and Mode of Conveyance: 28/2/46 Road

Carriers or Convoy Note No. and Date

Authority for Issue:— 38 3 S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
25	V 38 D2 1	Flour 60 x 100 =	6000	LBS.						

1373

Sgt A Barnett for

CASE SUPPLY DEPOT R.A.S.C.

(Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

0610

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/61

Account :— PC 1/5/46

For Office Stamp

No. of Sheets ..... Sheet No. .....

Issued by :— DC

No 1 Sec 38 (SS)

Issued to :— MMIA - ANCONA

Receipt Voucher No. and Date: .....

Account :—

Date and Mode of Conveyance: 28.2.46 ROAD

Carriers or Convoy Note No. and Date: .....

Authority for Issue :— 38 (SS)

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VGH do 5373872.	FLOUR 60 x 100 =	6000 lbs									

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

Army Form G 1033
(in books of 100)

0611

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/62

Account :— P.S. 12/46

No. of Sheets ..... Sheet No. .....

*For Office Stamp

Receipt Voucher No. and Date: .....

Account :—

Issued by :— O.C. Sply 38 Bsd.

Issued to :— M.M.I A. ANCONA

Date and Mode of Conveyance: 28-2-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 Bsd.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	YEAST	2										
	56424.35	Flour										
		60 X 100 =	6.000	NBS.								
						1st Issue #1371						
						38 BASE SUPPLY DEPOT R.A.S.C.						

*Of consignor on original and triplicate, and of consignee on duplicate.

Army Form C 1033 (in books of 100)

*(Signature of consignor or consignee)

0612

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28/12

Account :— PC 1271/11

No. of Sheets ..... Sheet No. .....

Issued by :— [illegible]

"For Office Stamp"

Issued to :— MALTA - ANCONA

Authority for Issue :— 38 (B2D)

Receipt Voucher No. and Date: .....

Account :—

Date and Mode of Conveyance: 28-2-46

Carriers or Convoy Note No. and Date: LORRY

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	NEH No 5651235	FLOUR	60 x 100 = 6000 KGS									

Army Form G 1033 (In Books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

RD BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

10613

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 29/6/3

Account:— 25 - 12/26

No. of Sheets ..... Sheet No. .....

Issued by:— O.C. Sec 1/ 38 B S D.

For Office Stamp

Issued to:— H.M.I.A. ARZONA

Receipt Voucher No. and Date: .....

Account:— .....

Date and Mode of Conveyance: 28-2-46 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue:— 38 B S D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH NS 5689588	FLOUR 60x100 = 6.000		LBS						1369		

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

NO BASE SUPPLY DEPOT R.A.S.C

*(Signature of consignor or consignee)

0614

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 2863

Account :— (illegible)

No. of Sheets ..... Sheet No. .....

Issued by :— AC

Authority for Issue :— No 1 Sec 38 BSD / 38 BSD

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

"For Office Stamp"

Issued to :— MMIA - ANCONA

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: 28-2-46 ROAD

Carriers or Convoy Note No. and Date:

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Ital No 5684588	FLOUR 00 100 lb.	6000 Qs							1368		

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

RB BASE SUPPLY DEPOT R.A.S.C.

* (Signature of consignor or consignee)

0615

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 28/6/46

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account :— P.S. 12/46

*For Office Stamp

No. of Sheets Sheet No.

Account :—

Issued by :— 0C. W/T 38 BSD.

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance 28-2-46

Carriers or Convoy Note No. and Date Road

Authority for Issue :— 38 BSD.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEHICLE 265010	Flour 60×100=	6.000	LBS						1367		

T. P. Barnett Lt
38 BASE SUPPLY DEPOT R.A.S.C.

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0 6 1 8

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 2864

Account :— P.S. 1246

No. of Sheets ..... Sheet No. 1

Issued by :— DC

No 1 Sec 38 BSD

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: 28-2-46 ROAD

Carriers or Convoy Note No. and Date

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH No 56500	FLOUR 50 x 100 =	6000 lbs									

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0617

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 218/62

Account:— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date: .....

Account:— .....

Issued by:— O.C. Secty 38 B.S.D.

Issued to:— M.M.I.A. ANCONA.

Date and Mode of Conveyance: 28-2-46 Road

Carriers or Convoy Note No. and Date: .....

Authority for Issue:— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VCT.PC S68997/2	Flour 60×100=6000		WBS.								
											13	6 5

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

NB FAST SUPPLY DEPOT R.A.S.C.
*Signature of consignor or consignee

0618

Declassified E.O. 12065 Section 3-402/HNDC NO. 785020

Issue Voucher No. and Date 2865

Account :— 25 124

No. of Sheets ..... Sheet No. .....

Issued by :— SC

No 1 Sec 32 BSD

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :—

MMA - ANCONA

Date and Mode of Conveyance 28-2-46

Carriers or Convoy Note No. and Date ROAD

Authority for Issue :— 38 (BSD)

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	V.H. No 5629972	FLOUR 100 x 100 lbs	6600 lbs									

S.T. Barnett 2/Lt
BD OASC SUPPLY DEPOT R.A.S.C.

Army Form A 1033
(in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0619

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 28/66

Account :— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— Qc. Sec/y 38 B.S.D.

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance 28-2-46 Road

Carriers or Convoy Note No. and Date .....

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEHICLE 53484	Flour 60×100=6,000		NBS.								
						P.T. Balance				1363		

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

..... * P.A.C. SUPPLY DEPOT, N.A.F. (Signature of consignor or consignee)

0620

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. 2856

Account :— 25-12-40

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— DC

No 1 Sec 38 R.S.D.

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance 23-2-46 ROAD

Carriers or Convoy Note No. and Date .....

Authority for Issue :— 38 RSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Item No 53H8M	FLOUR 60 x 100 =.	6000 lbs									
		LAST LOAD (ULTIMO CAMION)										

38 BASE SUPPLY DEPOT R.A.S.C. 1362

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0621

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 28/64

Account :— P.S. 1/2/46

No. of Sheets ..... Sheet No. .....

Issued by :— D.C. Sec V 38 B.S.D.

Authority for Issue :— 38 B.S.D.

ISSUE and RECEIPT VOUCHER

NOTE Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— M.M.I.A ADVANCE

Date and Mode of Conveyance 29-2-46

Carriers or Convoy Note No. and Date Road

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	V 64 11 562479	Flour 60x100 =	6,000	LBS							1361	

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

53 BASE SUPPLY DEPOT R.A.S.C.

*(Signature of consignor or consignee)

0622

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/6/4

Account :— RS 13/44

No. of Sheets ..... Sheet No. .....

Issued by :— DC

No 1 Sec 38 BSD

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: 28.2.46

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	Vivi No 362049	FLOUR 60 x 100 :	6000 lbs									

50 BASE SUPPLY DEPOT R.A.S

Army Form G 1033
(In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0623

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 28/68

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account :— P.S. 1/2/46

For Office Stamp

Account :—

No. of Sheets Sheet No.

Issued by :— RC. Sec 38 B.S.D.

Issued to :— M.M.I.A. ANCONA

Date and Mode of Conveyance 28/2/46 Road

Carriers or Convoy Note No. and Date

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH. No 561835	Flour 62 × 100 =	6,200	LBS								

5th Fd Maint Det RASC 359

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

50 Base Supply Depot RASC
(Signature of consignor or consignee)

0624

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 25/6/43

Account :— 22 Jun 43

No. of Sheets ____ Sheet No. ____

Issued by :— WC

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date: ____

Account :—

Issued to :— MAIA - ANCONA

Date and Mode of Conveyance: 22-2-43

Carriers or Convoy Note No. and Date: Post

Authority for Issue :— 32 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
	Ver. No. 561635	FLOUR 62 x 100 =	6200 lbs							

Sgt Barnett for
80 BASE SUPPLY DEPOT A.A.S.C.

358

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0625

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 28/6/69

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account: P.S. 1/2/46

For Office Stamp

Account:—

No. of Sheets ..... Sheet No. .....

Issued by:— 8C Sec 4 38 BSD.

Issued to:— M.M.I.A. ANCONA

Date and Mode of Conveyance: 28-2-46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH No. 565284	Flour										
		45 x 138 = 6.210	NBS									
						S.V. Barnett				1857		

Army Form G 1033 (In books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.S.C.

* (Signature of consignor or consignee)

0626

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 28/69

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account:— RE 10/46

For Office Stamp

Account:—

No. of Sheets ____ Sheet No. ____

Issued by:— C.A.C. No. 1 Sec. S.A. R.A.S.C.

Issued to:— MMIA - ANCONA

Date and Mode of Conveyance: 26.2.45 ROAD

Carriers or Convoy Note No. and Date:

Authority for Issue:— S.A. 4-2

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Item No 5652816	FLOUR 45 x 182 =	6210 lbs									

*Of consignor on original and triplicate, and of consignee on duplicate.

*Signature of consignor or consignee)

Army Form G 1033 (In books of 100)

SUB-DEPOT SUPPLY DEPOT R.A.S.C. 1356

0627

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 1/93

Account :— P.S. 1 March 46

No. of Sheets ..... Sheet No. .....

For Office Stamp

Receipt Voucher No. and Date:

Account :—

Issued by :— O. C. 4th V 38 B.S.D. R.A.S.C.

Issued to :— M.M.I.A. Ancona.

Date and Mode of Conveyance: 1/3/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 38 B.S.D.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	VEH-05											
		FLOUR										
RE.	206123	60 X 100 =	6,000	LBS.								

*Of consignor on original and triplicate, and of consignee on duplicate.

Army Form G 1033 (In books of 100)

1355

*(Signature of consignor or consignee)

0628

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 1193

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and D...

Account :— P.S. Marshall

*For Office Stamp

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— OC

No 1 Sec 38 Tel

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance 1-3-46

Carriers or Convoy Note No. and Date ROAD

Authority for issue :— 38 (BSO)

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	CH 5/2											
	H 0613											
		FLOUR										
		60 x 100	6000	lbs								
		M. 9/46										
										1354		

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0629

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date: 1/94

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account:— P.S. March 46

*For Office Stamp

Account:—

No. of Sheets ..... Sheet No. .....

Issued by:— DC Secy 38 BSD.

Issued to:— M.M.I.A. Ancona

Date and Mode of Conveyance: 1/3/46

Carriers or Convoy Note No. and Date: Road

Authority for Issue:— 38 BSD.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	VEH											
50/30630		FLOUR										
		50 x 138 =	6,900	LBS.								
										1353		

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

68 BASE SUPPLY DEPOT R.A.O.C.

*(Signature of consignor or consignee)

0630

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date: 1/91

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Account :— P.S. Hards 4b

*For Office Stamp

Account :—

No. of Sheets ..... Sheet No. .....

Issued by :— SC

No 1 Sec 2 Bty

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: 1-3-46

Carriers or Convoy Note No. and Date: ROAD

Authority for Issue :— SB B.O.12

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	Date (9)	Value (11) £	s.	d.
	N.A.R. No 54:0630	FLOUR 50 x 138 =	6900 lbs								

SB BASE SUPPLY DEPOT R.A.S.C. 1252

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0631

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Issue Voucher No. and Date 1/95

Account :— AS. March 46

No. of Sheets ..... Sheet No. .....

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued by :— DC Sec y 38 B SD.

Issued to :— H.M.I.A. Durcma

Date and Mode of Conveyance 1/3/46

Carriers or Convoy Note No. and Date Road

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	W 64 N°											
133151		FLOUR 50 x .138 = 6.900	1 Bag									
										1351		

S. Barnett Lt

Army Form C 1033 (In Books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

ED [illegible] SUPPLY DEPOT [illegible]

* (Signature of consignor or consignee)

0632

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Issue Voucher No. and Date: 1/93

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Account :— P.L. Movable

*For Office Stamp

No. of Sheets ..... Sheet No. .....

Receipt Voucher No. and Date: .....

Account :—

Issued by :— UC

No. 1 Sec (2 Bde)

Issued to :— MMIA - ANCONA

Date and Mode of Conveyance: 1-3-44

Carriers or Convoy Note No. and Date: Road

Authority for Issue :— 4 Bde

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	14M 142											
	133451											
		FLOUR										
		50 x 132 =	6900	1kg								
		Supply										

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

Received in Base Supply Depot RASC

*(Signature of consignor or consignee)

0633

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

Issue Voucher No. and Date 1/96

Account :— P.S. March 46

No. of Sheets ..... Sheet No. .....

Issued by :— QC

Sec'y 38 B SD.

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date .....

Account :—

Issued to :— M.M.I.A. Duncans

Date and Mode of Conveyance 1/3/46

Carriers or Convoy Note No. and Date Road

Authority for Issue :— 38 B SD.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
	V.E.4. No 7											
	4/13746	Flour										
		30 x 138 :	4	120	LBS.							
		Flour (Substitute)										
		21 x 100	2	100	LBS							
		1 x 80		80	LBS.					13	19	
			6	320	LBS							

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

38 BASE SUPPLY DEPOT R.A.S.C.

* (Signature of consignor or consignee)

0634

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 1176

Account :— Ex-Mondo 46

No. of Sheets ..... Sheet No. .....

Issued by :— 9C

No 1 Sec 38 BSD

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Issued to :— MMIA - ANCONA

Receipt Voucher No. and Date .....

Account :—

Date and Mode of Conveyance: 1-3-46

Carriers or Convoy Note No. and Date: ROAD

Authority for issue :— 38 BSD

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	New No											
	A 11574 b											
		FLOUR										
		30 X 132 :	H130	lbs								
		FLOUR (INFLATED)										
		21 X 100 :	2100	lbs								
		1 X 80 :	80	lbs						12	9	4

Army Form G 1033 (In books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

*(Signature of consignor or consignee)

0635