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

ACC 10000|120|5937
(10 2 pgs deem)

Q/1/16-N (1) SHIPPING TICKET BR AMMUNITION

Oct 1944 - MAR 1945

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

(1) SHIPPING TICKET BR AMMUNITION 1-82

2279
2647

1/2

Oct 1944 - Mar 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

BEST COPY POSSIBLE
FILMED AS FOUND
IN COLLECTION

Declassified E.O. 12065 Section 3-402/NNDG NO. T95020

10243

SHIPPING TICKET

No. of Sheets - 3
Sheet No. 1.

AUG 23 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 82

DATE SHIPPED OR DELIVERED October 1944 - March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
9,036	2" Mor. HE 151	ea	9.0	£4,066	4	0
11,340	2" Mor. Smoke 55 Grain	ea	6.0	3,402	0	0
252	2" Mor. Illum.	ea	10.0	126	0	0
3,824	2" Mor. One Red	ea	7.6	1,434	0	0
378	2" Mor. One Green	ea	7.6	141	15	0
804	3" Mor. HE 6 x 100 Grain SA	ea	£1.2.6	904	10	0
1,008	3" Mor. Smoke CSAM	ea	£1.4.6	1,234	16	0
14,004	Grens. Hand 36 MTP	ea	2.4	1,633	16	0
6,868	Grens. No. 77	ea	1.6	515	2	0
50	Bombs Hand Incend. 1½ lbs	ea	2.8	6	13	4
804	Piat HE MK I Fzd 426	ea	15.0	603	0	0
100	Piat Prac. Shot	ea	3.4	16	13	4
5,000	Piat Prac. Clip	ea	1	20	16	8
5,400	Piat Prac. Carts	ea	1.0	270	0	0
2,952	25 Pdr. Shell HE SL	ea	£1,12.6	4,797	0	0
380	25 Pdr. Shell Smoke SL	ea	£2. 8.9	926	5	0
3,240	25 Pdr. Carts. Normal 26/17	ea	16.0	2,592	0	0
500	Nobels 808	lb	1.3	31	5	0
672	C.C. Slabs	ea	1.9	58	16	0
1,632	40 mm HE Fzd 251 7 sec T/Flashless	ea	£1. 3.0	1,876	16	0
24	Mines Shrapnel MK II complete	ea	14.9	17	14	0
10	Mines A/T MK IV	ea	10.6	5	5	0
10	Mines MK VHC	ea	8.9	4	7	6
30	Mines AP No. 5 MK I	ea	16.6	24	15	0
160	Fuse Mines Cont. No. 3	ea	2.2	17	6	8
792	Grens. No. 75 Emd	ea	1.3	49	10	0
2,232	40mm AC 251 7 sec T/Flash	ea	£1. 3.0	2,566	16	0
1,440	Carts. 1" Sig. Illum. Prac.	1,000	£36.0.0	51	16	9
1,152	Carts. 1" Sig. Red	100	£3.11.0	40	17	11
576	Carts. 1" Sig. Green Prac.	100	£3.11.0	20	8	11
360	Flares TR Yellow	ea	3.0	54	0	0
420	Flares TR Red	ea	3.0	63	0	0
360	Flares TR Green	ea	3.0	54	0	0
216	Gens. Smoke No. 28 MK I	ea	3.0	32	8	0
1,302,912	.303 Carton	1,000	£7.19.0	10,358	3	0
400,000	.303 Bandr.	1,000	£7.19.0	3,180	0	0
54,704	.303 Tracer	1,000	£12.0.0	656	8	11
269,000	.45 Auto Steel	1,000	£4.10.0	1,210	10	0
600	6 Pdr. 7 Cwt AP HV	ea	£1. 4.0	720	0	0
650	17 Pdr. AP Shot	ea	£2. 7.6	1,543	15	0
	Carried Forward			£45,328	11	0

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SHIPPING TICKET

No. of Sheets - 3
Sheet No. 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 82

DATE SHIPPED OR DELIVERED October 1944 - March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Brought Forward			£45,328	11	0
900	Amonal Bulk	lb	11d	41	5	0
900	TNT Slabs ½ lb	ea	1.10	82	10	0
1,800	G.C. Primers	ea	4	30	0	0
14,000	Primacord	ft	3	175	0	0
1,872	Fuze Safety No. 2 MK II	600ft	£1.5. 0	3	18	0
400	Fuze Inst, Orange Line	300ft	£1.15.6	2	7	4
2,000	Dets. No. 27	1,000	£12.5.0	24	10	0
375	Dets. No. 33 Elec.	1,000	£8. 0.0	3	0	0
97	Matches Fuze, Boxes	grss	18.6		12	0
120	Beehive Live	ea	£1.14.0	204	0	0
80	Bangalore Torps.	ea	£1. 2.6	90	0	0
80	Igniters & Plugs for Bang. Torps.	ea	1.3	5	0	8
100	Switches No. 1 Pull MK. I	ea	2.8	13	6	8
105	Switches No. 2 Pressure MK I	ea	3.6	18	7	6
105	Switches No. 3 Release MK I	ea	2.8	14	0	0
45	Switches No. 9 L/delay	ea	2.9	6	3	9
10	Switches No. 10 Each Colour	ea	1.5		14	2
400	Trip Wire .032	25yds	1.4½	1	2	0
400	Trap Wire .014	50yds	8		5	4
2,640	Cable Elec.	mile	£11.0.0	16	10	0
15	Switches No. 10 Time Pencils Yellow	ea	1.5	1	1	3
15	Switches No. 10 Time Pencils Green	ea	1.5	1	1	3
24	Flares Trip MK I	ea	3.0	3	12	0
20	TNT Slabs 1¼ lbs Demolition MK I	ea	1.10	1	16	8
50	Geligmite Atlas Polar	lb	10	2	1	8
1,500	Fuze Inst, MK IV	300ft	£1.5.6	6	7	6
300	6 Pdr. 7 Cwt AP Hand for Q/CL	ea	£1.4.0	360	0	0
96	25 Pdr. Cartn. Super Flash	ea	18.0	86	8	0
810	2" Mor. Illum. w/chute MK I	ea	10.0	405	0	0
1,200	3" Mor. HE American	ea	£1. 2.6	1,350	0	0
906	3" Mor. Smoke HM	ea	£1.4. 6	1,109	17	0
306	Grens. No. 69 Hand	#6	3.2	48	9	0
1,104	Pist HE MK I Fzd 425 Lots	ea	15.0	828	0	0
10	Switches No. 8 AP MK I	ea	2.2	1	1	8
1,260	3" Mor. HE 6 x 100 Grain Yellow P	ea	£1. 2.6	1,417	10	0
150	Ammonal w/charcoal	lb	11	6	17	6
100	Nobels 808 4 oz charges	lb	1.3	6	5	0
40	Clrms Bakelite	ea	7.3	14	10	0
10	Limpets MK XXX Filled	en	£3.15.6	37	15	0
10	Gen.Wade Charges with dets,No.87 MK I	ea	£4. 9.6	44	15	0
				£51,793	11	7

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

No. of Sheets = 3
Sheet No. 3

CONSIGNOR: BRITISH GOVERNMENT

BR. AMI. No. 82

DATE SHIPPED OR DELIVERED October 1944 - March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Brought Forward			£51,793 11 7
960	.380 Revolver	1,000	£3.16.6	3 13 5
504	6 Pdr. 7 Cwt APC BC HV	ea	£1. 4.0	604 16 0
288	Carts. 1" Sig. Illum.	1,000	£36.0.0	10 7 4
208	Carts. 1" Sig. Green	100	£3.11.0	10 4 5
402	Plat HE Fzd 425	ea	15.0	301 10 0
200	Nobels 808 2½ x 11½ charges	lb	1.3	12 10 0
252	G.C. Slabs	ea	1.9	22 1 0
1,000	Cordtex	ft	2	8 6 8
35	Igniters SF Perc.	ea	1.0	1 15 0
15	Igniters Elec.	ea	2½	3 1
20	Tubes Fuze Sealing	100	1.11	4
5	Switches No. 8 A/Pers MK I	ea	2.2	10 10
58	Beehives	ea	£1.14.0	98 12 0
64	Bangelore Torps. 2" w/o ig. & plugs	ea	£1. 2.6	72 0 0
11	Tape Insulating ½"	lb	1.7	17 5
120	Mines A/T MK V	ea	8.9	52 10 0
15	Switches No. 10 Time Pencils Red	ea	1.5	1 1 3
11	Switches No. 10 Time Pencils White	ea	1.5	15 7
15	Switches No. 10 Time Pencils Blue	ea	1.5	1 1 3
15	Switches No. 10 Time Pencils Black	ea	1.5	1 1 3
				£52,997 8 5
	10% Departmental Expenses			5,299 14 10
				£58,297 3 3
	17½ Freight Charges			9,910 10 1
	Total -			£68,207 13 4

Per authority AMIQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
From - 16 B.A.D.
To - Italian Military Units
On - October 1944 - March 1945.

2645

C. J. Nauff
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 27/6/45

Articles listed in Column 4 ordered have been received unless otherwise noted in Column 6 (Quantity Shipped).

(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

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

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

AMN
331
341
338
336
335
342

87
Summary

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

Copy No 3

Accountant's No. & Date	Normal / Special	Dep. Ord.	Issuing Depot	Control No. and Date
			16 B.A.D. ATK AN FORCES 331	E.O. NO. 1036. = 19/10/41. I/13

Voucher to	Address for Stores	
52 B.L.U. Att. LEGNANO Gp.	SAME. ROAD COLLECTION.	

Authority ATHQ/16/93. 14/10/41.

No. of Sheets 2
Sheet No. 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued	Rate	£ s d
	AMMONAL BULK		600 lbs	30 = 5 = 0.	
	TNT SLABS ½ lb		900 lbs	90 = 15 =	
	G.C. PRIMERS		1020	18 = 14 = 0.	
	PRIMACORD		12000 ft	165 = 0 = 0.	
	TUZE SAFETY NO 11 MK II		1008 ft	55 = 8 = 10.	
	FUZE INST. ORANGE LINE		400 ft.	5 = 10 = 0.	
	DETS NO 27		1000	12 = 9 = 6	
	33 ELEC.		200	1 = 11 = 0.	
	MATCHES FUZE		50 Boxes.	6 = 5	
	BEEHIVES LIVE		120	224 = 8 = 0.	
	BANG. TORPS.		80	99 = = =	
	IGNITERS & PLUGS FOR B. TORPS.		80		
	SWITCHES NO 1 PULL. MK I		50	7 = 6 = 8.	
	NO 2 PRESSURE MK I		50	9 = 12 = 6	
	NO 3 RELEASE MK I		50	7 = 6 = 8.	
	NO 9 L DELAY		40	6 = 1 = 0	
	NO 10 EACH COLOUR		10	4 = 13 = 6	
	WIRE .032		150 yds.	(COIL) 8 - 3	

2644

E. How F 739

APPROVED
Wt. 24550/1658 25M 9/42 N.A. & Co. Ltd. 51-8424 Form/C07972

Army Form C775 (Pads of 200)

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

Accountant's No. & Date: Normal / Special — Date Rec'd — Issuing Depot: 16 B.A.D. — Control No. and Date: I.O. No. 4036. 19/10/44.

Voucher to: 52 B.L.U. Att. LEGNANO Gp. — Address for Stores: SAME. ROAD COLLECTION.

Authority: AFHQ/16/93. 14/10/44.

No. of Sheets: 2 — Sheet No.: 2

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Returned / Issued	Rate	£. s. d.
	TRAFFIRE .014		150 yds.		2 = 0.
	CABLE ELEC.		1760 yds.		11 = 0 = 0
	MINES SHRAP MK II COMPLETE		8		6 = 12 = 0
	A/TK MKIV		10		5 = 15 = 6.
	MK V H.C.		10		8 = 5 = 0
	A.P. NO 5 MK I		30		24 = 15 = 5
	FUZE MINES CONTACT NO 3		20		2 = 6 = 10
	GRENADES NO 75 EXAMINED		24		1 = 19 = 7
				Total £	800 - 13 - 3

RECEIPT FOR STORES:- SIGNATURE.....

RANK.....

B.C.O.O. No. 16 B.A.D., R.A.O.C.

2613

Wt. 24550/1658 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Army Form G975 (Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 79502D

Accountant's No. & Date	Normal / Special	Duty Orgn.	Issuing Depot	Control No. and Date
	Normal		16 B.A.D. & K.F.F. FORCES	I.O. 4144. 29/10/41.

Voucher to	Address for Stores	
52 B.L.U.	SAME. ROAD COLLECTION	1/20

Authority		No. of Sheets 2
AFHQ/16/128.	26/10/41.	Sheet No. 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Issued.	Rate	£. s. d.
	40mm AA HE 251 TRACT FLASH		400		516 . 2 . 5
	CART. 1" SIG. ILLUM FRAC.		576		27 . 13 . 0
	" RED		576		22 . 9 . 10
	" GREEN FRAC.		576		22 . 9 . 10
	FLARES T.R. YELLOW		120		13 . 4 . 0
	RED		120		17 . 1 . 0
	GREEN		120		14 . 6 . 0
	GRNS. SMOKE NO 23 MK I		104		32 . 17 . 10
	.303 CTM.		400608		3679 . 11 . 8
	.303 BDR.		100000		918 . 10 . 0
	.303 TRACER		16234		194 . 13 . 9.
	.45 AUTO SI SEL.		81000		400 . 19 . 0
	6 PDR. 7 CRT. AP HV.		300		561 . 0 . 0
	17 PDR. AP SHOT.		100		352 . 0 . 0
	2" MOR. HE 151		3006		1487 . 19 . 4
	SMOKE 55 Grain.		3510		1158 . 6 . 0
	ILLUM.		252		138 . 12 . 0
	1 RED.		54		(CONT). 27 . 5 . 6

22 12

Army Form C975 (Pads of 200)
W.L. 21330/1688 25M 9/42 N.A. & Co. Ltd. 51-8424 Forms/C975/22

£ 9580 . 1 .

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

Accountant's No. & Date | Normal / Special | Dept. Use | Issuing Depot: 16 B.A.D. | Control No. and Date: I.O. 4144. 29/10/44. 1/20

Voucher to: 52 B.L.U | Address for Stores:

Authority: A2116/16/128 26.10.44

No. of Sheets: 2 | Sheet No.: 2

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Issued	Rate	£	s.	d.
	2" MOR. 1 GREEN		54		9580	1	3
	3" MOR. HE 6X100 Grain (S.A.)		804		22.	5.	6.
	SMOKE C.S.A.M.		504		928.	12.	5.
	GRENADES HAND 36M T.Z.		5004		637.	11.	2
	" NO 77		1530		647.	3.	7.
	BOMBS HAND INCEND. 1-1/4 LBS		50		126.	4.	6
	P.I.A.T. HE MK I FED126		804		6.	12.	11
	FRAG SHOT.		50		66.	6.	0
	FRAG. CLIPS.		2500		9.	3.	4
	FRAG. CANS		2700		11.	9.	2
					148.	10.	2
				Total £	12,775.	19.	10

RECEIPT FOR STORES:- SIGNATURE..... A. MUNDI

RANK.....

D.C.O.O. No. 16 B.A.D., R.A.O.C.

2C.1

APPROVED

W.C. 1550/1659 15M 9/42 N.A. & Co. Ltd. 31-5424 Forms/G975/22

Army Form G975
(Pads of 200)

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

Accountant's No. & Date

Normal / Special

Demand No. D

Issuing Depot
16 B.A.D.

FORCES

Control No. and Date
I.O. NO. 4131.
29/10/44.
1/16

Voucher to
52 B.L.U.

Address for Stores
SAME. ROAD COLLECTION.

Authority
AFH/16/136. 27/10/44.

No. of Sheets 1
Sheet No. 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued	Rate	£ s. d.
11/2 lb	SHELL 25 PDR. HE S/L.		800		1442 . 0 . 0
2 lb	SHELL 25 PDR. SMOKE S/L.		40		74 . 10 . 0
76	CARTS 25 PDR. NORMAL FLASH.		880		774 . 8 . 0
				TOTAL =	2440 . 18 . 0

RECEIPT FOR STORES.

SIGNATURE ..... Major

RANK .....

COUNTING SECTION

No. Counted

Registered

Prices Checked

Extns. Checked

Totals Checked

Entered W.M.

D.A.D.O.S. 16 B.A.D. A.O.C.

APPROVED

Wt. 24580/1698 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/G975/22

Army Form G975
(Pads of 200)

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

Accountant's No. & Date

Normal / Special

D / U

Issuing Depot: 16 B.A.O.

ITALIAN FORCES

Copy No. 3.

Control No. and Date: T.O. 4217. 11/1/41. 1/23

Voucher to: 52 B.A.O.

Address for Stores: SAME. ROAD COLLEGRION.

Authority: AFHQ/16/153. 7/11/41.

No. of Sheets: 1

Sheet No.: 1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required	Rate	£ s d
1130-6-1	WHEELS FOR G.C. SIABS.		ISSUED. 500 125 / 410 . 165.		34 . 7 . 6. 43 . 2 . 5
				TOTAL =	77 . 9 . 11

Accounting Section
No. Crew 2138
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked

RECEIPT FOR STORES. SIGNATURE: MARRAS GIOVANNI

RANK: Warrant Officer

Countersigned: A.H.W. Davey Major. D.C.O.O. for D.A.D.R.A.O. 26/9

APPROVED

W.t. 24550/1638 25M 9/42 N.A. & Co. Ltd. 51-0424 Forms/C075/22

Army Form C075
(Pads of 200)

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

Subject:- Issues to Italian Forces - Vouchers. Ref:- DCOO/24/1.

To:- HQ., M.M.I.A., C.M.F.

Reference DOS/55/4(4) dated 6th Nov. 44, herewith priced vouchers for stores issued to Ita ian Forces, duly countersigned.:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	November.44.(PART).
Serial Number of List.	I/11/44.
Reference numbers of Vouchers attached.	I/23. I/24. I/25. I/26.

C.N.F.
18th Apl. 45.
JEAH.

for Lieut. Colonel, C.O.O. 16 B.A.D.
Major,

2638

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

Accountant's No. & Date	Normal / or / Special	Dept Use	Issuing Depot	Control No. and Date
			16 R.a.D. FOR	I.O. 1231. 12/11/44. 1/25

Voucher to	Address for Stores	Authority	No. of Sheets	Sheet No.
52 P.L.U.	SAME. ROAD COLLECTION.	AFHQ/16/167(VERBAL) 12/11/44.	1	1

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued	Rate	£ s. d.
F 1/3 - 1	40mm AA HE PAD 251 7sec L FLASHLESS		816.		
				Total=	1032. 4. 10.

RECEIPT FOR STORES - SIGNATURE ..... Chief Clerk

RANK .....

Countersigned:

A.W. Lowry Lt/Adjt.

D.C.O. No. 16 R.A.D. D.A.D.C.

ACCOUNTING SECTION

S.T. No. 2637

Registered

Prices Checked

Extension Checked

Totals Checked

Checked

APPROVED

Wt. 24530/1650 25M 9/42 N.A. & Co. Ltd. 51-5424 Forms/C975/22

Army Form C975
(Pads of 200)

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

Accountant's No. & Date | Normal / Special | Duplicate Copy | Issuing Depot: 16 B.A.D. | Control No. and Date: I.O. 4250. 15/11/44.

Voucher to: 52 B.L.U. | Address for Stores: DAM. ROAD COLLECTION. | 1/26

Authority: AFH/15/171. 14/11/44. | No. of Sheets: 1 | Sheet No.: 1

FORMS

Cat. or Part No.	Section / Designation	Size and Fitting	Quantity Required / Issued	Rate	£ s. d.
14/-	6 PDR. 7 CWT. AP HV.		300		5 0. 0.
42/6	17 PDR. AX AP.		100		3 7. 0. 0.
			TOTAL =		4 12. 0. 0.

RECEIPT FOR STORES — SIGNATURE: [illegible]

RANK: Lt Col

Countersigned:-

[illegible] Major.

D.C.O. [illegible] D.A.D.C.

AC CUITING SECTION

S.T. No. Coron 484

Registered

Prices Checked

Extns. Checked

Totals Checked

Typing Checked

W.M.

APPROVED

W.t. 14350/1886 25M 9/42 N.A. & Co. Ltd. 51-5124 Forms/G975/22

2636

Army Form G975
(Pads of 200)

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

OK for 2/11

Change 2d. sent piece except for steno on list.

2/5/59

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 434. | DEGREE OF URGENCY: ~~NORMAL~~/SPECIAL | FROM: C.O.O. 16 B.A.D. | TYPE OF TRANSACTION: OK for Exports | DATE: 2/12/44. | ARMY FORM G.982D (Large) CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS): 52 B.L.U. C.M.F.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS: 4 | SHEET NO.: 1

SELECTED BY | INITIALS | DATE

PACKED BY | INITIALS | DATE

A.D.O.S. No.

I/3H

FULL PART COMPLETION

AUTHORITY — AFHQ/16/200 25/11/44.

LIST OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q.	LIGHT Cbs. T. Fts.
	4.2cm HE 251 7 sec T Flash	408	408	Nil.		516. 2. 3	Z		This			
	Carts 1" Sig. Illum.	576	576	Nil.		23.13. =	Z		This			
	Red	576	576	Nil.		22. 9.10	Z		This			
	Green	576	576	Nil		22. 9.10	Z		This			
	Flares T.P. Yellow.	120	120	Nil.		14. 7. 7	Z		This			
	Red	150	150	Nil.		16.10. =	Z		This			
	Green	120	120	Nil.		14. 7. 7	Z		This			
	Gens. Smoke No. 28 Mk. 1	56	56	Nil.		17.14. 2	Z		This			
	.303 Ctn.	250848	250848	Nil.		2186. 5. =	Z		This			
	.303 Bdr.	100000	100000	Nil.		874.10. =	Z		This			
	.303 Tracer.	12480	12480	Nil.		164.14. 6	Z		This			
	.45 Auto Steel.	75600	75600	Nil.		374. 4. =	Z		This			
	.380 Rev.	156	156	Nil.		11. 2	Z		This			
	6 Pdr. 7 Cwt APC B/C HV.	300	300	Nil.		453.15. =	Z		This			
	17 Pdr. AP.	100	100	Nil.		261. 5. =	Z		This is			
	Shell 25 Pdr HE S/L.	800	800	Nil.		1430. =. =	Z		This			
	Shell 25 Pdr. Smoke S/L.	80	80	Nil.		171.12. =	Z		This.			
	Carts 25 Pdr. Normal Flash.	880	880	Nil.		859. 2. =	Z		This.			

Carried forward £7423.13

ROAD.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

(A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Ties, V=Vats, Z=Cases special to contents)

61405/751. 80M Pads. W.V.&S. 4/42. 51-4078.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY.

Signature Hutchock Major

Rank

RECEIPT VOUCHER NO. | DATE

Copies 2: 3

D.C.O.O. No. 16 B.A.D., R.A.O.C.

52 BRITISH LIAISON UNIT

C.M.F.

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

INDENT DEMAND OR I.D. No. 1324. | DEGREE OF URGENCY: ~~NORMAL~~ / SPECIAL | FROM: C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* | DATE: 2/12/44.

VOUCHER FOR STORES

ARMY FORM G.983D (LARGE) CONTROL No. 2/314 3

VOUCHER TO (FULL POSTAL ADDRESS): 52 B.L.U. C.M.F.

ADDRESS FOR STORES: SAGE ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
4	2	

	INITIALS	DATE
SELECTED BY		2/3
PACKED BY		2/3

AUTHORITY: AP 30/16/200. 25/11/15.

FULL PART COMPLETION

SECTION / PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. Fr.
	Brought forward					7423.13.1						
	2" Mortar HE.	1800	1800	Nil.		869.11. =	2		This			
	Smoke 55 Grain.	3510	3510	Nil.		1888.13.5	2		This			
	One Red.	54	54	Nil.		22. 5. 6	2		This			
	One Green	54	54	Nil.		22. 5. 6	2		This			
	3" Mortar Smoke C.S.A.M.	504	504	Nil.		637.11. 2	2		This			
	Grenades Hand 36 M T.P.	6000	6000	Nil.		770. =. =	2		This			
	Grenades No. 75 Practice	60	60	Nil.		4. 2. 6	2		This			
	— 77	2006	2006	Nil.		165. 9.11	2		This			
	P.I.A.T. HE Pad 425	402	402	Nil.		331.13. =	2		This			
	~~ANNUAL~~	150 lbs	150 lbs	Nil.		7.11. 3	2		This			
	Nobels 808 2½x1½ Charges	100 lbs	100 lbs	Nil.		6.17. 6	2		This			
	G.C. Slabs.	252 lbs	252 lbs.	Nil		24. 5. 1	2		This			
	G.C. Primers.	120	120	Nil.		2. 4. =	2		This			
	Cordtex.	500 ft	500 ft	Nil.		4.11. 8	2		This			
	Dets No. 27	200	200	Nil.		2.14. =	2		This			
	Dets No. 33 Elec.	25	25	Nil.		4. 5	2		This			
	Igniters S.F. Perc.	10	10	Nil.		11. =	2		This			
	Igniters Electric.	10	10	Nil.		2. 4	2		This.			
	Carried Forward					21218. 6 4						

D.C.O.O. No. 16 B.A.D., R.A.O.C.

52 BRITISH LIAISON UNIT C. M. F.

* Boxes issued on Exchange or Expense Voucher will not be brought to charge.
A=Cases. B=Bales or Bundles. C=Crates
D=Drums or Cylinders. E=Cartons. K=Kegs.
L=Loose M=Baskets. P=Parcels. S=Sacks.
T=Tins. V=Vats. Z=Cases special to contents

61404/754 [illegible] Forms W.3/1, A.S. 4-42 51-4008.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT OF STORES: SIGN and RETURN ~~SEND COPY~~. Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

Copies 2 & 3.

Declassified E.O. 12065 Section 3-402/NNIG No. 15020

URGENT DEMAND OR I.O. No. 4324 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM C.O.O. 16 B.A.D. | TYPE OF TRANSACTION OK for Stock | DATE 2/12/45 | ARMY FORM G.982D (LARGE) CONTROL No. 3

VOUCHER FOR STORES

VOUCHER TO (FULL POSTAL ADDRESS): 52 B.L.U. C.M.F.

ADDRESS FOR STORES: SAME ROAD COLLECTION.

NO. OF SHEETS: 4 | SHEET NO.: 3

SELECTED BY | INITIALS | DATE

PACKED BY | INITIALS | DATE

A.D.O.S. No. 2532

7/SH

FULL PART COMPLETION

AUTHORITY — AFN/16/200. 25/11/44.

C L or PART NO	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS	LIGHT T.	FR.
	Brought forward					12184. 6. 4										
	Tubes Fuse Sealing.	10	10	Nil		3	Z		This							
	Matches Fuses	20	20	Nil		2.10	Z		This							
	Switches No. 8 A/Pers Mk I.	5	5	Nil.		11.11.	Z		This							
	" 1 Pull Mk I.	5	5	Nil.		14. 8	Z		This							
	" 2 Press. Mk I.	5	5	Nil.		19. 3	Z		This							
	" 3 Release. Mk. I.	5	5	Nil.		14. 8	Z		This							
	" 9 L Delays "B"	5	5	Nil.		15. 2	Z		This							
	Trip Wire .032	100 yds	100 yds	Nil.		6. 5	Z		This							
	Trap Wire .014	100 yds	100yds	Nil.		1. 5	Z		This							
	Beehives	8	8	Nil.		14.19. 2	Z		This							
	Bang. Torps 2"5' w/o Igns & Plugs	24	24	Nil.		29.14. =	Z		This							
	Cable Elec.	440 yds	440 yds	Nil.		3. =. 3	Z		This							
	Tape Insul. ½"	6 lbs	6 lbs	Nil.		10. 5	Z		This							
	Mines Shrap Mk II Complete.	8	8	Nil.		6.12. =	Z		This							
	Mines A.Tk. Mk V	60	60	Nil.		28.17. 6	Z		This							
	Fuses No. 3 Mines Contact.	60	60	Nil.		7. 3. =	Z		This							
	Switches No 10 Time Pencils Red.	5	5	Nil.		7. 9	Z		This							
	" " " " White.	5	5	Nil.		7. 9	Z		This.							
	Carried forward					£12200. 7. 4										

M.W.O. Dancy Maj

D.C.O.O. No. 16 B.A.D., R.A.O.C.

(*Items marked on Requisition or Expense Voucher will not be brought in charge.)

(P A—Cases. B—Bales or Bundles. C—Crates. D—Drums or Cylinders. E—Cartons. K—Kegs. L—Loose. M—Baskets. F—Parcels. S—Sacks. T—Tins. V—Vats. Z—Cases special to contents.

61408/754. 800M Pads. W.V.A.&S. 4/42. 31-4005.

Particulars of Despatch — Mode of Conveyance (If shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN RED COPY. Copies 2 & 3.

Signature Murdoch Major

Rank 52 BRITISH LIAISON UNIT C. M. F.

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 13520

VOUCHER FOR STORES

Other Stores

INDENT DEMAND OR L.O. No. 1321. | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM: C.O.O.No. 16 B.A.D. | TYPE OF TRANSACTION: Stores | DATE: 2/12/44.

VOUCHER TO (FULL POSTAL ADDRESS): 52 B.L.U. C.M.F.

ADDRESS FOR STORES: SAME ROAD COLLECTION.

NO. OF SHEETS: 4 | SHEET NO.: 4 | SELECTED BY: INITIALS / DATE | PACKED BY: | A.D.O.S. NO.: 2831

ARMY FORM G.1020 (LARGE) CONTROL NO. I/344 3 FULL PART COMPLETION.

AUTHORITY — AFP 16/200. 25/11/44.

SECTION / PART NO. / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. FR.
Brought forward					£12280.4.6					
Switches No. 10 Time Pencils Blue	5	5	Nil.		7.9		This			
Black	5	5	Nil.		7.9		This			
Yellow.	5	5	Nil		7.9		This			
Green.	5	5	Nil.		7.9		This			
Flares Trip Mk I.	24	24	Nil.		3.19.2		This			
P.I.A.T. Proc. Shot.	50	50	Nil.		9.3.4		This			
Carts	2700	2700	Nil.		148.10. =		This			
Clips.	2500.	2500	Nil.		11.9.2		This			
TNT 1 lbs Slabs Demolition Mk I	20	20	Nil.		1.19.4		This			
Fuse Safety No.11 Mk II. (ft)	[illegible]	[illegible]	[illegible]		15.5		This			
Coligmite Atlas Polar. (lbs)	336	336	Nil		2.5.10		This.			
Fuse Instant. Mk XVII IV (ft)	50	50	Nil.		1.8.1		This			
Primecord. (ft)	300	300	Nil.		13.15. =		This.			
	1000	1000	Nil.							
Gross Total					£12,475.1.10.					

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Stores issued on Exchange or Exposal Vouchers will not be brought to charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN. Signature ..... Rank 52 BRITISH LIAISON UNIT C. M. F. RECEIPT VOUCHER NO. DATE

Copies 23.

0140/784. 600 Pads. W.W.P. 4/42. 31-4004.

Declassified E.O. 12065 Section 3-402/NNDC No. T2502

INDENT DEMAND OR I.O. No. 4438. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM

VOUCHER FOR STORES

C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* | DATE 19/12/44. | ARMY FORM G.98.D (Large) CONSOL. No. 3

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES
52 B.L.U.	SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
5	1	

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

AUTHORITY — AFHQ/16/244. 16/12/44.

SECTION / PART No.	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS	TONNAGE LIGHT T.	TONNAGE LIGHT FR
	40mm AA HE 251 7 SEC T.		1416			1791. 4. 9										
	CARTS 1" ILLUM PRAC.		288			11.16. 6										
	SIG. RED. PRAC.		288			11. 4. 11										
	GREEN		258			10. 1. 7										
	FLARES T.R. YELLOW.		120			14. 7. 7										
	RED.		150			16.10. =										
	GREEN		120			14. 7. 7										
	GRNS. SMOKE NO 28 MK I		56			17.14. 2										
	.303 CTH.		500448			4376. 8. 5										
	.303 BDR.		150000			1311.15. =										
	.303 TRACER.		15600			205.18. 5										
	.45 AUTO STEEL.		100800			498.19.2										
	.380 REV.		300			1. 1. 5										
	6 PDR. 7 CWT AP. (EXAMINED FOR C/GL)		300			561. =. =										
	17 PDR. AP.		200			522.10. =										
						Carried forward £9364.19.6.										

D.C.O.O. No. 16 B.A.D. R.A.O.C.

G. TUCCINARDI

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
A=Cases. B=Bales or Bundles. C=Crates
D=Drums or Cylinders. E=Cartons. K=Kegs.
L=Loose. M=Baskets. P=Parcels. S=Sacks.
T=Tins. V=Vats. Z=Cases special to contents.

61406/754. 800M Pads. W.W.o.o. 4/42. 51-4095.

Particulars of Despatch — Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN RED COPY. Signature G. Tuccinardi Rank Tenente

G. TUCCINARDI

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

INDENT DEMAND OR I.O. No: 4438 | DEGREE OF URGENCY: ~~NORMAL~~/SPECIAL | FROM: **VOUCHER FOR STORES** C.O.O. 16 B.A.D. | TYPE OF TRANSACTION: OK for ST | DATE: 19/12/44. | ARMY FORM G.982D (Large) CONTROL No. I 27

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES
52 B.L.U.	SAMS ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.		A.D.O.S. No.
5	2		
SELECTED BY	INITIALS	DATE	
PACKED BY			

3

FULL PART COMPLETION

AUTHORITY – AFHQ/16/244. 16/12/44.

PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Cs
	Brought forward £					9364.19. 6										
	SHELL 25 PDR. HE S/L.		900			1608.15. =										
	SHELL 25 PDR. SMOKE S/L.		100			199. =. =										
	CARTS 25 PDR. NORMAL FLASH.		904.			882.10. 7										
	CARTS 25 PDR. SUPER FLASH		96			95. -. 9										
	2" MOR. HE 151		4014			1939. 1.11										
	SMOKE 55 GRAIN		4014			1933.10. 6										
	ILLUM W/CHUTE.		504			277. 4. =										
	ONE RED.		162			66.16. 6										
	ONE GREEN		162			66.16. 6										
	3" MOR. HE AMERICAN		1200			1386. =. =										
	SMOKE F.M.		402.			508.19. 6										
	GRENADES HAND 36M T.P.		3000			335. =. =										
	NO 69 EXAMINED		204			35.10. 7										
	NO 75 EXAMINED		204			14. =. 6										
	NO 77		1802			148.13. 3										
	Carried forward £					18,862.7. 1										

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Stores listed on Exchange or Expense Voucher will not be brought to charge.

(1) A—Cases. B—Bales or Bundles. C—Crates. D—Drums or Cylinders. E—Cartons. K—Kegs. L—Loose. M—Baskets. P—Parcels. S—Sacks. T—Tins. V—Vats. Z—Cases special to contents.

61408-784. 800M Pads. W.O. & S. 4/44. 51-4005.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

SIGN and RETURN RED COPY.

RECEIPT for STORES

Signature G. Tuccinardi

Rank Lieut.

G. TUCCINARDI

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 78520

VOUCHER FOR STORES

INDENT DEMAND OR A.O. No. 4438. | DEGREE OF URGENCY: ~~ROUTINE~~/SPECIAL | FROM: C.O.O. 16 B.A.D. | TYPE OF TRANSACTION*: Order for SF | DATE: 19/12/44. | ARMY FORM G.982D (LARGE) CONTROL No. I/27

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES
52 B/L/U/.	SAM[illegible]. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.	A.O.S. No.
5	3	

	INITIALS	DATE
SELECTED BY		
PACKED BY		

3

FULL PART ~~PART~~ COMPLETION

AUTHORITY:— APHQ/16/244. 16/12/44.

PART NO.	SECTION / DESIGNATION	REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	VALUE £ S D	PACKAGE: DESCRIPTION #	MARKING	CH'GE'S VOUCHER CHARGED	MEASUREMENT	TONNAGE: HEAVY T.	C.	Q.	LBS.	LIGHT T.	Fs
	Brought forward					£18862. 7. 1										
	P.I.A.T. HE MK I FZD 425.LOTS 1-1250		804			663. 6. =										
	AMMONAL.		150	lbs.		7.11. 3										
	NOBELS 808 2½ X 11½		100	lbs.		6.17. 6										
	C.G. SLABS.		112	lbs.		10.15. 7										
	G.C. PRIMERS.		120			2. 4. =										
	CORDTEX		500	ft.		4.11. 8										
	DET NO 27		300			4. =.10										
	-33 ELEC.		150			1. 6. 5										
	IGNITERS S.F. PERC.		5			5. 6										
	IGNITERS ELEC.		5			1. 2										
	TUBES FUZE SEALING		10			3										
	MATCHES FUZES.		15	BOXES.		2. 1										
	SWITCHES NO I PULL MK I		5			14. 8										
	-2 PRESS. MK I		10			1.18. 6										
	-3 RELEASE MK I		10			1. 9. 4										
	-8 AP MK I		10			1. 3.10										

D.C.O.O. No. 16 B.A.D., R.A.O.C.

Carried forward to sheet 4 £ 19,368.15. 8

* Strike out what is not applicable. Stores issued on Exchange or Expense Vouchers will not be brought to charge.

If A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, F=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

61408/754. 800 Pads. W.W. & S. 4/42. 51-4705.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature [illegible] Rank Maj. G. TUCCINARDI

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 125020

INDENT DEMAND OR I.O. No. 4438 | DEGREE OF URGENCY: ~~NORMAL~~ SPECIAL | FROM: 3.0.0. 16 B.A.D. | TYPE OF TRANSACTION: Order 97 Stock | DATE: 19/12/44. | ARMY FORM G.1210 (Large) CONTROL No. 137

VOUCHER FOR STORES

VOUCHER TO (FULL POSTAL ADDRESS): 52 B.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS: 5 | SHEET NO.: 4

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

3

FULL PART COMPLETION

AUTHORITY: AFHQ/16/244/ 16/12/44.

PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	TONNAGE LIGHT T. Fr.
	Brought forward					£19368.15. 8						
	SWITCHES NO 9 L DELAYS B.		10			1.10. 3						
	10 TIME PENCIL.											
	RED		10			15. 7						
	WHITE.		6			9. 4						
	BLACK		10			15. 7						
	BLUE.		10			15. 7						
	YELLOW.		10			15. 7						
	GREEN		10			15. 7						
	TRIP WIRE .032		50	yds.		3. =						
	TRIP WIRE 3014		50	yds.		9						
	BEEHIVES		10			18.14. =						
	BANG. TORPS. 2" 5* W/O. IGNITERS & PLUGS.		20			24.15. =						
	CABLE ELEC.		440	yds.		3. =. =						
	TAPE INSUL ½"		5	lbs.		8. 9						
	Carried forward					£ 19,421.11. 8						

D.C.O.O. No. 16 B.A.D. R.A.O.C.

* Please insert on Estimate or Expense Voucher will not be brought to charge.
A—Cases. B—Bales or Bundles. C—Crates. D—Drums or Cylinders. E—Cartons. K—Kegs. L—Loose. M—Baskets. P—Parcels. S—Sacks. T—Tins. V—Vats. Z—Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature G. Tuccinardi Rank Rfmn

RECEIPT VOUCHER NO. | DATE

G. TUCCINARDI

Declassified E.O. 12065 Section 3-402/NNDG No. 745020

INDENT DEMAND OR S.O. No. 4438 | ~~NORMAL~~ SPECIAL | DEGREE OF URGENCY | FROM C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* Outgoing | DATE 19/12/44.

VOUCHER FOR STORES

ARMY FORM G.982D (LARGE) CONTROL No. 3

VOUCHER TO FULL POSTAL ADDRESS: 52 B.L.U.

ADDRESS FOR STORES: SAME. ROAD COLLECTION.

NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
5	5	

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PARK COMPLETION~~X~~

AUTHORITY — AFEQ/16/244. 15/12/44.

PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. Lbs.	LIGHT T. Fr.
	MINES SHRAP. MK II COMPLETE		Brought forwards			19421.14. 8						
	MINES A/T. MK V.		8			6.12. =						
	FUZES NO 3 MINES CONTACT.		10			4.16. 3						
			20			2. 7. 8						
			Gross T. bal			£ 19,435.10. 7						

W.D. Davey Maj

D.C.O.O. No. 16 B.A.D., R.A.O.C.

~~337~~

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

† A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

61406 754. 800 Pads. W.H. & S. 4/42. 51-1006.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) ROAD. Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature [signature] Rank Lieut.

G. TUCCINARDI

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NND No. 765020

VOUCHER FOR STORES

4684. XXXXXXX SPECIAL ORDER C.O.O. 16.B.A.D. 4/2/45.

52 B.L.U. SAME.

ROAD COLLECTION.

AUTHORITY AFHQ 16/333. 25/1/45.

DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED TO FOLDER	BALANCE	VALUE	PACKAGE	TONNAGE	REMARKS
40 MM HE FED 251 W/LESS 128EC.	816	816	NIL	1032. 4.10	Z	THIS	
CARTS I ILLUM.	288	288	NIL	11.16. 6	Z	THIS	
CARTS I RED	288	288	NIL	11. 4.11	Z	THIS	
CARTS I GREEN.	288	288	NIL	11. 4.11	Z	THIS	
.303 CARTON.	151008	151008	NIL	1321.11.11	Z	THIS	
.303 BANDOLIER.	50000	50000	NIL	437. 5. =	Z	THIS	
.303 TRACER.	10400	10400	NIL	137. 5. 7	Z	THIS	
.45 AUTO STEEL.	11600	11600	NIL	552. 8. 5	Z	THIS	
.380 REVOLVER.	504	504	NIL	1.16. =	Z	THIS	
6 PDR APC BC HV.	504	504	NIL	762. 6. =	Z	THIS	
17 PDR AP.	150	150	NIL	391.17. 6	Z	THIS	
25 PDR SMOKE SHELL.	120	120	NIL	259.12. =	Z	THIS	
25 PDR CARTS NORMAL FLASH.	120	120	NIL	117. 3. =	Z	THIS	
2 MOR HE.	2016	2016	NIL	973.17.10	Z	THIS	
2 MOR SMOKE 55 GRN.	2016	2016	NIL	1084.15. 8	Z	THIS	
2 MOR ILLUM W/CHUTE MK 1.	306	306	NIL	168. 6. =	Z	THIS	
Carried forward				£7.274.16. 1			

A.H.W. Davy Maj
D.C.O.O. No. 16 B.A.D., R.A.O.C.

XXXXXX
Copies 2 &1.

SIGN and RETURN
SANTI BLAGIO 8/2/45

43

3

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

#3

VOUCHER FOR STORES

4584. XXXXX C.O.O. 16.B.A.D. Okpo Tokos 4/2/45.

52.BL.U. SANE .
ROAD COLLECTION.

AFHQ 16/333. 25/1/45.

		Brought forward£	7274. 16. 1			
(XXXXXXXXX.2 MOR I RED.	108	108 ✓	NIL	44. 11. =	Z	THIS
2 MOR I GREEN/	108	108 ✓	NIL	44. 11. =	Z	THIS
3 MOR HE 6X100 GRN YELLOW.P.	1260	1260 ✓	NIL	1455. 6. =	Z	THIS
3 MOR SMOKE F.M.	504	504 ✓	NIL	637. 11. 2	Z	THIS
GRENS NO.36 M HAND T.F.	2004	2004 ✓	NIL	257. 3. 7	Z	THIS
GRENS NO.69 EXPD.	102	102 ✓	NIL	17. 6. 4	Z	THIS
GRENS NO.75 EXPD.	504	504 ✓	NIL	34. 13. =	Z	THIS
GRENS NO.77.	1530	1530 ✓	NIL	126. 4. 6	Z	THIS
PIAT HE MK1 FZD 425 L.V.	300	300 ✓	NIL	247. 10. =	Z	THIS
AMMONAL W/CHARCOAL.	150	150 ✓	NIL	7. 11. 3	Z	THIS
NOBELS BOB 4 OZ CHGES.	100	100 ✓	NIL	6. 14. 9	Z	THIS
G.C.PRIMERS.	540	540 ✓	NIL	9. 18. =	Z	THIS
DETS NO.27.	500	500	NIL	6. 14. 9	Z	THIS
IGNITERS S.P.PERC.	20	20 ✓	NIL	1. 1. =	Z	THIS
MATCHES FUZE.	12	12 ✓	NIL	1. 8	Z	THIS
SWITCHES NO 1 PULL.	40	40 ✓	NIL	5. 17. 4	Z	THIS

Lt Col

D.C.O.O. No. 16 B.A.D. R.A.O.C.

Carried forward to sheet 3 £10177. 11.5

SIGN THE RETURN
XXXXX

Copies 2 & 3.

SANTI BIAGIO 1/15

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

VOUCHER FOR STORES

,684. XXXXX SPECIAL VOUCHER TO

C.O.O. 16.B.A.D. — ADDRESS FOR STORES

SAME.

52. D.L.U. — ROAD COLLECTION.

AUTHORITY AFHQ 16/333. 25/1/45.

Brought forward £ 10177. 11. 5

DESIGNATION	REQUIRED	ISSUED	MEMO TO FOLLOW	VALUE	
SWITCHES NO.2.PRESS.	40	40 ✓	NIL	7. 14. = Z	THIS
NO.3.RELEASE.	40	40 ✓	NIL	5. 17. 4 Z	THIS
NO.9. L DELAY.A.	20	20 ✓	NIL	3. =. 6 Z	THIS
TRIP WIRE 032.	100	1000 ✓	NIL	6. 5 Z	THIS
TRAP WIRE 014.	100	100 ✓	NIL	1. 5 Z	THIS
CLAMS BAKELITE.	40	40 ✓	NIL	15. 19. = Z	THIS
BEEHIVES.	40	40 ✓	NIL	74. 16. = Z	THIS
LIMPETS MK 11: FILLED.	10	10 ✓	NIL	41. 12. 6 Z	THIS
BANG. TOFFS. W/O. IGS & PLUGS.	20	20 ✓	NIL	25. 15. = Z	THIS
MINES A/T MK .V.	50	50 ✓	NIL	24. 1. 3 Z	THIS
GEN WADS CHGRS W/DETS NO.87 MK1.	10	10 ✓	NIL	49. 4. 6 Z	THIS
FUZE SAFETY NO.11.	528	528 ✓	NIL	1. 4. = Z	THIS
FUZE INST MK IV.	1200	1200 ✓	NIL	5. 12. 2 Z	THIS
PRIMACORD.	1000 ✓	1000 ✓	NIL	13. 15. = Z	THIS
G.C.SLABS.	224	224 ✓	NIL	21. 11. 2 Z	THIS
FUZES NO.3. MINES CONTACT.	60	60 ✓	NIL	7. 3. = Z	THIS

D.C.O.O. No. 16 B.A.D., R.A.O.C.

Gross Total £ 10,474. 4. 8

SIGN and RETURN

Copies 2 &3. SANTI BIAGIO 8/2/45

#3

3

FULL

337

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. 4827 — DEGREE OF URGENCY: NORMAL / SPECIAL — FROM: C.O.O. 16.B.A.D. — TYPE OF TRANSACTION: ISSUE — DATE: 1/3/45.

ARMY FORM G.1652 (LARGE) CONTROL No. 3

FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS): 52. B.L.U.

ADDRESS FOR STORES: SAME — ROAD COLLECTION.

NO. OF SHEETS: 1 — SHEET NO: 1

SELECTED BY — INITIALS — DATE

PACKED BY — INITIALS — DATE

A.D.O.S. No.

AUTHORITY:— AFHQ 16/422 19/2/45.

PART No.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS	LIGHT T.	Ft.
	25 PDR SHELL HE.	452	452	NIL		1205. 1. 2	Z		THIS							
	25 PDR CARTS NORM. FLASH.	456	456	NIL		401. 5. 7	Z		THIS							
						Gross Total £1606. 19. 9										

D.C.O.O. No. 16 B.A.D., R.A.O.C.

Maj

Actg. Comdr. C.O.O.

for DADOS

MAXWELL ALDRIGHETTI

* Unless agreed on Exchange or Surplus Vouchers will not be brought to charge.

A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Bottles. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance ROAD (If shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature Aldrighetti. Rank Maxwell Captain.

RECEIPT VOUCHER NO. — DATE

Form 754. 400M Pads. W.W.P. & S. 4/42. 51-1005.

Declassified E.O. 12065 Section 3-402/NNDC NO. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

N) of Sheets 2
Sheet No. 1

AUG 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 81

DATE SHIPPED OR DELIVERED February - March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1,602	3" Mor. Smoke CSAM 6 x 100	ea	£1. 4.6	£1,962	9	0
8,226	2" Mor HE	ea	9.0	3,701	14	0
60	Adapters Elec.	ea	6	1	10	0
120	Switches No. 9 L/delay	ea	2.9	16	10	0
60	Switches No. 1 Pull. Mk. I	ea	2.8	8	0	0
60	Switches No. 2 Pressure Mk I	ea	3.6	10	10	0
60	Switches No. 3 Release, Mk. 1	ea	2.8	8	0	0
1,200	Trip Wire .032	25yds	1.4½	3	6	0
600	Trap Wire .014	50yds	8		8	0
60	Striker Boards	ea	1		5	0
1,200	Tubes Fuze Sealing	100	1.11	1	3	0
1,800	Ammonal Bulk	lb	11	82	10	0
144	Beehives Mk III	ea	£1.14.0	244	16	0
2,400	Nobels 808	lb	1.3	150	0	0
600	Matches Fuze, Boxes	gross	18.6	3	17	1
12	Comp. Cap Sealing	pint	1.7		19	0
1,200	Dets. No.33 Elec.	1,000	£8. 0.0	9	12	0
4,200	Dets. No.27	1,000	£12.5.0	51	9	0
18,000	Cordtex	ft	2	150	0	0
600	Fuze Inst, Orange Mk IV	300ft	£1.15.6	3	11	0
2,592	Fuze Safety	600ft	£1. 5.0	5	8	0
4,800	G.C. Primers	ea	4	80	0	0
1,344	G.C. Slabs Wet	ea	1.9	117	12	0
60	Igniters SF Perc	ea	1.0	3	0	0
2,484	3" Mor HE SA 3 x 280 3 x 100 BT LRS	ea	£1. 2.6	2,794	10	0
624	3" Mor CSAM 4 x 280	ea	£1. 4.9	794	9	8
846	2" Mor. Sig Red MK I	ea	7.6	317	5	0
846	2" Mor Sig Green Mk I	ea	7.6	317	5	0
108	2" Mor Multi Star White	ea	7.6	40	10	0
2,160	6 Pdr APC BC HV	ea	£1. 7.6	2,970	0	0
2,484	Piat HE MK III Fzd 426	ea	15.0	1,863	0	0
5,364	Grens. Hand No. 36 M	ea	2.4	625	16	0
3,536	Grens. No. 69	ea	3.2	559	17	4
3,264	Grens. No. 75 MK I Mod.	ea	1.3	204	0	0
2,924	Grens. No. 77 Smoke	ea	1.6	219	6	0
168	Bombs Hand Incend. 1¼ lbs	ea	2.8	22	8	0
700	6 Pdr AP Shot	ea	£1. 4.0	840	0	0
4,608	25 Pdr. Shell HE	ea	£1.12.6	7,488	0	0
512	25 Pdr. Shell Smoke Fzd 221 TMP	ea	£2. 8.9	1,248	0	0
392	25 Pdr AP Shot	ea	£1.14.0	666	8	0
	Carried Forward -			£27,587	4	1

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 31

DATE SHIPPED OR DELIVERED February - March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Brought Forward			£27,587	4	1
5,120	25 Pdr. Carts. Normal Flash	ea	16.0	4,096	0	0
416	25 Pdr. Carts. Super Flash	ea	18.0	374	8	0
2,478	3" Mor HE SAF 3 x 280 3 x 100 Blue Tr.	ea	£1. 2.6	2,787	15	0
642	3" Mor Smoke 4 x 280 CSAM	ea	£1. 4.9	794	9	6
9,252	2" Mor Smoke	ea	6.0	2,775	12	0
1,692	2" Mor Illum.	ea	10.0	846	0	0
747,552	.303 Carton	1,000	£7.19.0	5,943	0	9
685,000	.303 Bandr.	1,000	£7.19.0	5,445	15	0
648,000	.45 Auto Brass	1,000	£7.18.0	5,119	4	0
7,668	.380 Revolver	1,000	£3.16.6	29	6	7
1,080	Piat HE MK III Fzd 426	ea	15.0	810	0	0
500	17 Pdr AP Shot	ea	£2. 7.6	1,187	10	0
3,168	40 mm HE 7 sec Flashless	ea	£1. 3.0	3,643	4	0
864	40 mm AP Shot Flash	ea	17.3	745	4	0
				£62,184	12	11
	10% Departmental Expenses			6,218	9	3
				£68,403	2	2
	17% Freight Charges			11,628	9	11
	Total -			£80,031	12	1

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 21 Adv. Amn. Depot
To - Italian Military Units
On - February - March 1945

2620

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 27/8/45

Articles listed in Column ... have been received unless otherwise noted in Column ... shipped.
(Gen. Dlv. Rq'd)

(NAME) (RANK) (ORGANIZATION)

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

ISSUING DEPOT

21 Advanced Ammunition Depot

AUTHORITY AFHQ 21/13

ISSUE ORDER NO. 246

DATE 15 Feb 45

CONSIGNEE: 52 B.L.U. for Legnano Division

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
3" Mortar Smoke CSAM 6 x 100	67 x 6	402	1/2/6 4 2 8½	456 8 9
2" Mortar H.E.	223 x 18	4,014	9 0	1806 6 0

ACCOUNTING SECTION

S.T. No. Comp 26

Registered

Prices Checked

Extens. hecked

Totals Checked

Typing Checked

Reg. for W.M.

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

ACCOUNTING SECTION

S.T. No. Amp 25

Registered

Prices Checked Cw

Extensions Checked Cw

Totals Checked Cw

Typing Checked Cw

Reg. for W/M

P.M. Bernasconi Stefano (Bernasconi Stefano)
RECEIVING OFFICER.

GRAND TOTAL £2262 14

(T.B.Lothian) Capt., for MAJOR, C.C.O.

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

19

Declassified E.O. 12065 Section 3-402/NNDC NO. T 13520

10 2 4 7

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

W.K. 3.

Subject:- Issues to CRUFFIs

Q/2/15

21 Adv. Amn. Depot.
Ref. D 47

H.Q.
M.M.I.A.

Ref AAI ORD4/4609/23 dated 9 Nov 44.

Herewith the following Issue Orders in respect of issues to

CRUFFIs.

Issue Order No.	Date	Total Cost
246	15 Feb 45	2262 14 9
251	18 Feb 45	1167 10 0
	Grand Total	£3430 4 9

T.B. Lothian, Capt.
for Maj. C.O.O. 21 A.A.D.

Field
7 Mar 45

2618

ISSUING DEPOT

21st Advanced Ammunition Depot

AUTHORITY A.F.H.Q. 21/28

ISSUE ORDER NO. 251

DATE 18 Feb 45

CONSIGNEE: 52 B.L.U.

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
3" Mortar HE British 6 x 100 Gr. Yellow Panel	200 x 6	1,200	~~19 5½~~ 1/2/6	~~1167 10 0~~

ACCOUNTING SECTION

S.T. No. Amn 20

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Reg for W M

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

ACCOUNTING SECTION
S.T. No. Omja 20
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for CW

C.M. Bernasconi Stefono (Bernasconi Stefono) EXECUTIVE OFFICER.

T.B. Lothian Capt. for MAJOR, O.C.C.
(T.B.Lothian, Capt.)

GRAND TOTAL £1167 10 0

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

2617

Declassified E.O. 12065 Section 3-402/NNCS NO. 165020

ISSUING DEPOT

21 Adv Amn Depot

AUTHORITY DDOS Distone 4001/36

ISSUE ORDER NO. 293

DATE 3rd. Mar. 45

CONSIGNEE: 52 B.L.U. for Legnano Gruppo

MARKED	PACK	ROUNDS	PRICE PER ROUND	TOTAL
Adaptors Electric		60	6d	1-10-0
Switches No. 9 L'Delays		120	1/6d	9- 0-0
No. 1 Pull Mk I		60	2/6d	7-10-0
No. 2 Pressure Mk I		60	3/6d	10-10-0
No. 3 Release Mk I		60	2/8d	8- 0-0
Trip Wire .032"	48 x 25	1200	1/4½ 25yds	3- 6-0
Trap Wire .014"	12 x 50	600	8d 50yds	8-0
Striker Boards		60	3d	15-0
Tubes Fuze Sealing	12 x 100	1200	1/0d 50	1- 4-0
Ammonal Bulk lbs	24 x 75	1800	2/6d lb	225- 0-0
Beehives Mk III	36 x 4	144	10/0d	72- 0-0
Nobels 808 lbs	48 x 50	2400	7/6d lb	900- 0-0
Matches Fusee boxes		600	18/3d grs	3-16-0
Cap Sealing Compound pts		12	1/7d pt	19-0
Dets No 33 Elect	6 x 200	1200	9-16-0 1000	11-15-2
No 27	21 x 200	4200	15-15-0 1000	66- 3-0
Cordtex	36 x 500	18000	2d ft	150- 0-0
Fuze Inst Orange Mk IV	2 x 300	600	1-0-0 100ft	2- 0-0
Fuse Safety	3 x 864	2592	18/3d 600ft	3-18-10
GC Primers	80 x 60	4800	7d	140- 0-0
GC Slabs wet	96 x 14	1344	5/0d	336- 0-0
Igniter SF Perc		60	1/2d	3-10-0

S.T. Comm 334

Declassified E.O. 12065 Section 3-402/NNDC No. 135020

Striker Boards				60		3d	15-0
Tubes Fuze Sealing	12	x	100	1200	1/0d	50	1- 4-0
Ammonal Bulk lbs	24	x	75	1800		2/6d lb	225- 0-0
Beehives Mk III	36	x	4	144		10/0d	72- 0-0
Nobels 808 lbs	48	x	50	2400		7/6d lb	900- 0-0
Matches Fusee boxes				600		18/3d grs	3-16-0
Cap Sealing Compound pts				12		1/7d pt	19-0
Dets No 33 Elect	6	x	200	1200	9-16-0	1000	11-15-2
- No 27	21	x	200	4200	15-15-0	1000	66- 3-0
Cordtex	36	x	500	18000		2d ft	150- 0-0
Fuze Inst Orange Mk IV	2	x	300	600	1-0-0	100ft	2- 0-0
Fuse Safety	3	x	864	2592	18/3d	600ft	3-18-10
GC Primers	80	x	60	4800		7d	140- 0-0
GC Slabs wet	96	x	14	1344		5/0d	336- 0-0
Igniter SF Perc				60		1/2d	3-10-0

ACCOUNTS SECTION
Comm 334
Registered
Passed
Entered
Checked

Tucinardi Guido 2/Lt. RECEIVING OFFICER. GRAND TOTAL 1957- 5-0d

T.B.Lothian, Capt&or MAJOR, C.O.O. 21 A.A.D.

DISTRIBUTION:-

HQ., R.M.I.A.
DEPOT FILE.
CONSIGNEE.

2616

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

ISSUING DEPOT

21 Advanced Ammunition Depot

AUTHORITY Distone 4001/53

ISSUE ORDER NO. 354

DATE 13 Mar 45

CONSIGNEE: 52 B.L.U.

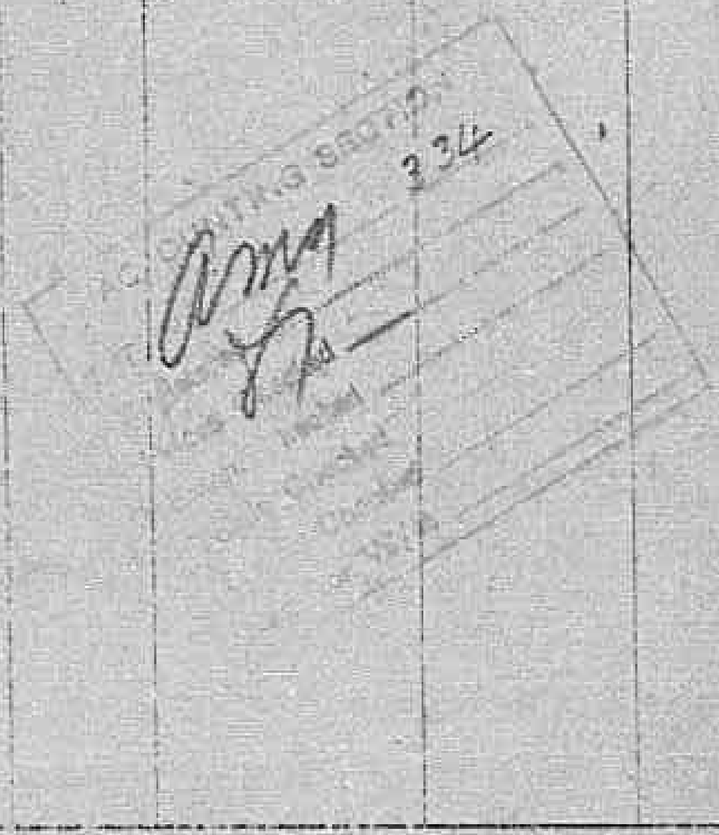
NATURE	PACK	POUNDS	PRICE PER POUND	TOTAL
3" Mor HE SA 3x280 + 3x100 B/T LRS	414 x 6	2484	1- 8-0d	2566-16-0d
Smoke, CSAM 4 x 280	107 x 6	642	1- 3-9½	763-14-3d
2" Mor HE	117 x 18	2106	9-0d	947-14-0d
Sig Red Mk. I	24 x 18	432	7-6d	162- 0-0d
Sig Green Mk. I	24 x 18	432	7-6d	162- 0-0d
Multi Star White	3 x 18	54	7-6d	20- 5-0d
+6 Pr. APC BC HV	180 x 6	1080	1-18-0d	2052- 0-0d
P.I.A.T. HE Mk. III Fzd. 426	414 x 6	2484	15-0d	1863- 0-0d
Grens Hand 36M	280 x 12	3360	2-4d	392- 0-0d
69	45 x 34	1530	2-0d	153- 0-0d
75 Mk. I Modified	272 x 12	3264	1-9d	285-12-0d
77 Smoke	86 x 34	2924	2-0d	292- 8-0d
Bombs Hand Incendiary 1½ lbs	6 x 28	168	2-5d	20- 6-0d
+6 Pr. APC BC HV	180 x 6	1080	1-18-0d	2052- 0-0d
[illegible]	[illegible]	[illegible]		

+ Separate leads

RECEIVING SECTION 334 Date Received Checked

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

+6 Pr. AFC BC HV	180 x 6	1080	1-18-0d	2052- 0-0d
P.I.A.T. HE Mk. III Fzd. 426	414 x 6	2484	15-0d	1863- 0-0d
Grens Hand 36M	280 x 12	3360	2-4d	392- 0-0d
69	45 x 34	1530	2-0d	153- 0-0d
75 Mk. I Modified	272 x 12	3264	1-9d	285-12-0d
77 Smoke	86 x 34	2924	2-0d	292- 8-0d
Bombs Hand Incendiary 1¼ lbs	6 x 28	168	2-5d	20- 6-0d
+6 Pr. AFC BC HV	180 x 6	1080	1-18-0d	2052- 0-0d
~~WHEAMP~~	~~180 x 12~~	~~288~~		



+ Separate loads

(Chiodini Paride, Lt.)
RECEIVING OFFICER.

GRAND TOTAL 11732-15-5d

for MAJOR, O.C.C.
(T.B.Lothian, Capt.)

DISTRIBUTION:-

HQ., M.M.T.A.
DEPOT MILE.
CONSIGNEE.

2-15

Declassified E.O. 12065 Section 3-402/NNDC NO. 78520

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

Subject: Issue s to GRUPP

21 Adv Amn Depot
Ref.: D/ 47

OK regrets

H.Q.,
M.M.I.A.

Ref AAI ORD4/4609/23 of 9 Nov 44.

Herewith the following Issue Order in respect of issues to GRUPPIs.:

Issue Order No 293	3 Mar 45	1957-5-0d
354	13 Mar 45	11732-15-3d

Field,
18 May 45

Major, C.O.O. 21 A.A.D.

ISSUING DEPOT

21 Advanced Ammunition Depot

AUTHORITY Distone 4001/45 and /50

ISSUE ORDER NO. 307

DATE 6 Marv45

CONSIGNEE: 52 B.L.U.

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
/6 Pr. AP Shot	175 x 4	700	1 14 0	1190 0 0
/Grenades Hand 36M	167 x 12	2004	2 4	233 16 0
/No. 69	59 x 34	2006	2 0	200 12 0

O.K
PT

ACCOUNTING SECTION
S.T. No. Cmw 113
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rec'd for W/ M

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

O.K
P.T.

ACCOUNTING SECTION
S.T. No. Anw 413
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for P/V N

(Darista Domenico Lt.)
EXECUTIVE OFFICER.

GRAND TOTAL £1624 8 0

Capt. for MAJOR, C.O.C.
(T. B. Lothian)

DISTRIBUTION:-

HQ., M.M.T.A.
INFOT FILE.
CONSIGNEE.

2613

Declassified E.O. 12065 Section 3-402/NNDC No. T8502D

ISSUING DEPOT

21 Advanced Ammunition Depot

AUTHORITY Distone OS/132 I.O. 4001/58

ISSUE ORDER NO. 331

DATE 11 Mar 45

CONSIGNEE: 52 B.L.U.

MARKS	PACK	ROUNDS	PRICE PER ROUND	TOTAL
25 Pr. Shell HE	1152 x 4	4608	1 13 0	7603 4 0
Shell Smoke Fzd. 221 T & P	128 x 4	512	2 8 9	1248 0 0
AP Shot	98 x 4	392	1 14 0	666 8 0
Carts Normal Flash	640 x 8	5120	17 9	4544 0 0
Carts Super Flash	52 x 8	416	18 6	384 16 0

OK.
GPB

ACCOUNTING SECTION
S.T. No. Amm 114
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Fwd. for W.M.

Declassified E.O. 12065 Section 3-402/NNDC NO. 76522

Carts Super Flash	52 x 8	416	18 6	384 16 0	

OK.
fp?

AC OUNTING SECTION
S.T. No. Amm 114
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.T.

Hen Augusto Stucchi RECEIVING OFFICER.
S/Ten Augusto Stucchi

GRAND TOTAL £14446 8 0

J B Lothian
for MAJOR, O.C.O.
Capt., T.B.Lothian.

DISTRIBUTION:-

HQ., M.M.E.A.
DEPOT FILE.
CONSIGNEE.

2612

Declassified E.O. 13065 Section 3-402/NNDG NO. 78520

ISSUING DEPOT

21 Nav Ann Depot

AUTHORITY ~~Waffen Ob 142 a 4301/38~~

ISSUE ORDER NO. Bl

DATE 12th Feb. 45

CONSIGNED: 52 F. .U. for Legano Gruppe

MARKS	PACK	ROUNDS	PRICE PER ROUND	TOTAL
3" M r HE S.Af. 5x280+5x100 Blue Triangle LM5	413 x	6 = 2478	1 0 8	2560 12 0
3" Mor Smoke C&W 4x280	107 x	6 = 642	1 3 9½	763 14 3
2" Mor HE	117 x	18 = 2106	9 0	947 14 0
2" Mor Smoke	257 x	18 = 4626	6 0	1387 16 0
2" Mor Illum	47 x	18 = 846	10 0	423 0 0
2" Mor Signal Red	23 x	18 = 414	7 6	155 5 0
2" Mor Signal Green	23 x	18 = 414	7 6	155 5 0
2" Mor Multi-star White	3 x	18 = 54	7 6	20 5 0

AC OUNTING SECTION

S.T. No. Amm 115

Registered

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

Reg. for W.M

O.K. [illegible]

Declassified E.O. 12065 Section 3-402/NNDC No. T-65020

2" Mor Smoke								
2" Mor Illum								
2" Mor Signal Red	47	x 18 =	846	10	0	423	0	0
2" Mor Signal Green	23	x 18 =	414	7	6	155	5	0
2" Mor Multi-star White	23	x 18 =	414	7	6	155	5	0
	3	x 18 =	54	7	6	20	5	0

AC CUNTING SECTION
S.T. No. Amm 115
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W.M

OK
FP

GRAND TOTAL £6413 11 3

Sgd. [illegible]
RECEIVING OFFICER.

[illegible] Delvis Depôt

Special Infantry Regt.

for MAJOR, O.C.O.C. 21 Adv Ammn Depot

DISTRIBUTION:-

HQ., M.M.E.A.
DEPOT FILE.
CONSIGNEE.

2611

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

ISSUING DEPOT

21 Adv Amn Depot

AUTHORITY Distorm GS 1.12: 4001/58

ISSUE ORDER NO. 339

DATE 12th. Mar. 45

CONSIGNEE: 52 B.A.U. for Legnano Gruppo

NAME	PACK	ROUNDS	PRICE PER ROUND	TOTAL
.303" Carton 7/14/-	599 x 1248 =	747552	12 10 0(a)	8970 12 6
.303" Bandolier 3/19/-	685 x 1000 =	685000	11 10 0(a)	7877 10 0
.45" Auto Brass 7/19/-	324 x 2000 =	648000	5 15 6(a)	3742 4 0
.380" Revolver 3/16/6	=	7668	4 6 6(a)	33 3 3
PIAT HE Mk III fzd 426 15/-	180 x 6 =	1080	15 0	810 0 0

(a) Per 1,000 rounds

ACCOUNTING SECTION
S.T. No. Rome 55
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M

Declassified E.O. 12065 Section 3-402/NNDC NO. 76520

(a) Per 1,000 rounds

ACCOUNTING SECTION
S.T. No. Armd 55
Registered
Prices Checked
Extan. hecked
Totals Checked
Typing Checked
Reg. for W M

Chisdin Perido Lieut. RECEIVING OFFICER. GRAND TOTAL £21433 9 9

T.B.Lothian Capt. for MAJOR, C.O.O. 21 Adv.Ammn. Depot

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

2810

Declassified E.O. 12065 Section 3-402/NNDC NO. 75020

ISSUING DEPOT

21 Adv Amn Depot

AUTHORITY ~~Telegram CS 132: 4001/68~~

ISSUE ORDER NO. 342

DATE 12th. Mar. 45

CONSIGNEE: 52 B.L.U. for Legnano Gruppo

NATURE	PACK	ROUNDS	PRICE PER ROUND	NOTE
2" Mor Smoke	257 x 18 = 4626		6 0	1387 16 0
2" Mor Illum	47 x 18 = 846		10 0	423 0 0

ACCOUNTS SECTION
S.T. No. Inv 53
Registered
Prices Checked 2609
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Declassified E.O. 12065 Section 3-402/NNDC No. T85020

2" Mor Illum	47 x 18 = 846	10 0	423 0 0

ACCOUNTING SECTION
S.T. No. Army 55
Registered 9
Prices Checked 2609
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

~~Chhodilal Paride Lieut.,~~ RECEIVING OFFICER. GRAND TOTAL £1810.16 0

~~T.B.Lothian Capt.~~ for MAJOR, C.O.O. 21 Adv Ammn Depot

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NNDQ NO. T85020

ISSUING DEPOT

21 A.A.D.

AUTHORITY Distone OS 132 4001/58

ISSUE ORDER NO. 344

DATE 12th Mar 45.

CONSIGNEE: 52 B.L.U.

ITEMS	PACK	ROUNDS	PRICE PER ROUND	TOTAL
17 Pdr AP Shot 2/7/6		250 x 2	2 14 0 500	1350 0 0
40mm HE 7 Sec F/less 1/3/-		84 x 24	2016 1 3 6	2368 16 0

ACCOUNTING SECTION
ST. No. Conn 55
Registered
Prices Checked 2608
Extension Checked
Totals Checked
Terms Checked
Date of Warrant

Declassified E.O. 12065 Section 3-402/NNDC NO. T 15020

ACCOUNTING SECTION
S.T. No. Camp 55
Registered
Prices Checked 2608
Sten. Checked
Totals Checked
Typing Checked
Cast for W.M.

Sten.Augusto Stucchi

Sten Augusto Stucchi ENQUIRING OFFICER.

GRAND TOTAL £3718 16 0

For MAJOR, C.C.O.
21 A.A.D.

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

Subject:- Issues to GRUFF

Q/2/15

1 Adv. Amn. Depot
Ref: D/47

H.Q.,
M.M.I.A.

Ref AAI ORD4/4609/23 dated 9 Nov 44.

Herewith the following Issue Orders in respect of issues to GRUFFIs:-

Issue Order No.	Date	Total Cost
339	12 Mar 45	21423 9 9
342	12 Mar 45	1810 16 0
344	12 Marv45	3718 16 0
	Grand Total:	£26963 1 9

O.C.

G.P.O.

T.B.Lothian, Capt.,
for Major, COO, 21 A.A.D.

Field
20 Mar 45

2607

ISSUING DEPOT

21 Adv Amn Depot

AUTHY AY Distone OS 132: 4001/58

ISSUE ORDER NO. 353

DATE 13 MAR 45.

CONSIGNEE: 52 B.L.U. for Legnano Gruppo

NATURE	PACK	ROUNDS	PRICE PER ROUND	NOTES
40mm HE 7secs Flashless	48 x 24 =	1152	1 3 6	1353 12 0
40mm AP Shot Flash	24 x 24	576	17 3	496 16 0

2606

O.K. [illegible]

AC OUNTING SECTION
S.T. No. Canaro 116
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Declassified E.O. 12065 Section 3-402/NNDC No. 78020

2606

OK
TT.

AC OUNTING SECTION
ST. No. Cmw 116
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

(Chiodini Paride, Lt.)
RECEIVING OFFICER.

GRAND TOTAL £1850 8 .

T.B.Lothian Capt., for MAJOR, C.O.O. 21 Adv Amn Depot

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78020

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

AUG 25 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 79

DATE SHIPPED OR DELIVERED March - April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
25,600	25 Pdr. Shell HE	ea	£1.12.6	£41,600	0	0
26,816	25 Pdr. Carts. Normal Flash	ea	16.0	21,452	16	0
3,000	3" Mor. HE 3 x 100, 3 x 280 BT SA Fzd.	ea	£1. 2.6	3,375	0	0
456,758	.303 Carton	1,000	£7.19.0	3,631	6	1
3,408	40 mm AA HE Fzd 251 12 secs. f/less	ea	£1. 3.0	3,919	4	0
3,000	3" Mor. HE 6 x 180 Gr. LOS CAN.	ea	£1. 2.6	3,375	0	0
800	Fuzes 231	ea	11.0	440	0	0
90,000	.303 Bandr.	1,000	£7.19.0	715	10	0
208,800	.45 Auto Steel	1,000	£4.10.0	939	12	0
1,440	arts. Sig 1" Red	100	£3.10.0	51	2	4
1,440	Carts. Sig. 1" Green	100	£3.11.0	51	2	4
2,520	2" Mor. HE.	ea	9.0	1,134	0	0
2,520	2" Mor. Smoke	ea	6.0	756	0	0
1,284	Piat MK III Fzd 426	ea	15.0	963	0	0
720	6 Pdr. HE Bybrid	ea	£1.18.6	1,386	0	0
2,400	Grens. Hand 36 M	ea	2.4	280	0	0
24,960	.303 Tracer	1,000	£12.0.0	299	10	4
1,440	Carts. 1" Illum.	1,000	£36.0.0	51	16	9
576	2" Mor. Sig. Red	ea	7.6	216	0	0
576	2" Mor. Sig. Green	ea	7.6	216	0	0
900	2" Mor. Multi-Star. White	ea	7.6	337	10	0
900	2" Mor. Illum. w/chute	ea	10.0	450	0	0
480	Grens. No. 75 MK I Mod.	ea	1.3	30	0	0
680	Grens. No. 77	ea	1.6	51	0	0
192	25 Pdr. Shell Coloured Smoke Yellow	ea	£1.17.9	362	8	0
20	25 Pdr. Shell Coloured Smoke Blue	ea	£1.17.9	37	15	0
1,000	25 Pdr. Shell Smoke	ea	£2. 8.9	2,437	10	0
442	Grens. No. 69	ea	3.2	69	19	8
				£88,629	2	6
	10% Departmental Expenses 2605			8,862	18	3
				£97,492	0	9
	17% Freight Charges			16,573	11	8
	Total -			£114,065	12	5

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
From - 701 Adv. Ann. Depot
To - Italian Military Units
On - March - April 1945

E. J. Maude
MAJOR GENERAL
MILITARY MISSION TO ITALIAN ARMY
ALLIED REPRESENTATIVE Date 27/9/45

FOR: ALLIED COMMISSION, U.S. U.K. U.S.A.

Articles listed in Column 4 ordered have been received unless otherwise noted in Column 5 shipped.

(NAME) (ORGANIZATION)

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

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

ANN.

~~315~~
~~161~~
316

79
114

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

ISSUED ON REPAYMENT

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.*

O.K. ?

Issue Voucher No. 233

Account.....

Date account commences.....

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To FRIULI GRUPPA ~~A.T.~~ ~~5 CORPS~~.

Authority Q 4251 d/d 22/3/45 (2 Polish corps)

Date and mode of conveyance 24 March 45

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No .....

Account Army Form

Date account commenced .....

At Foggia Checked

At Tolls Checked

Carrier's or Convey 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.
		25 Pdr Shell HE	500x4	2000	£1/12/6				£1/19/0.	£3900=		
		25 Pdr Carts Normal Flash	250x8	2000					16/=	£1600=		
		3"Mortar HE 3x100 3x280 BT SA Fuzed 152	500x6	3000	£1/2/6				NOT KNOWN			

Capt D.C.O.O.

(Sgd) PONSI CARLO Capitano.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

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 501 ADV ARM DEPOT C M F
To FRIULI GRUPPA
Authority .....
Date and mode of conveyance 6th April '45

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.
	/	25 PDR SHELL HE	1000X4=4000									
	/	25 PDR CARTS NOR FLASH	500X8=4000						£1-19s-0d	£7800		
	/	303 CARTON	70X1248=87360						16s-0d	£3200		
									NOT KNOWN			

E Taylor Capt D.C.O.O.

(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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Issue Voucher No. .....

Account.....

Date account commences .....

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To FRIULI GRUPPA

Authority.....

Date and mode of conveyance 7 April '45

To be completed by Consignee

At.....

At.....

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

Army Form G. 1033
(in books of 100)

No. of sheets in voucher 3 Sheet No. 3

Receipt Voucher No. 57

Account F

Date account commences 26/4/45

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.
	/	40 MM AA HE FZD 251										
		12 SECS FLASHLESS	142 X24 =3408				NOT KNOWN			1/3/-		
	/	3 IN MOR HE 6 X 180 GN										
		LRS CANADIAN	500 X 6 =3000				NOT KNOWN			1/2/6		
	/	FUZES 231	40 X20 = 800				£0-11s-0d			£440		

Capt
D.C.O.O.

(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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

To be completed by Consignor

Army Form G. 1033
(In books of 100.)

Issue Voucher No. .....
Account .....
Date account commences .....

Issued by 501 ADV AMN DEPOT
To FRIULI GRUPPA
Authority .....
Date and mode of conveyance 7 April '45

At .....
At .....
Carrier's or Convoy Note No. and Date .....

To be completed by Consignee

Total 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 (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 PDR SHELL HE	500X4 =	2000		7	1/12/6			£3900		
		25 PDR CARTS NOR FLASH	250X8 =	2000			16s-0d			£1600		
		303 CTN VIIz	156X1248 =	194688		NOT KNOWN						
		303 BDR	90X1000 =	90000		NOT KNOWN						
		45 AUTO STEEL	56X1800 =	100800		NOT KNOWN						
		CARTS 1 IN SIG RED	10X144 =	1440		NOT KNOWN						
		CARTS 1 IN SIG GREEN	10X144 =	1440		NOT KNOWN						
			Gap	D.0.0.0.								

O/C Fay Coy

Capt Lewis Guido Corsini

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(Cap. Corsini Guido)

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G. 1033
(in books of 100.)

42

To be completed by Consignor

Issue Voucher No. .....
Account .....
Date account commences .....

No. of sheets in voucher ..... Sheet No. .....
Receipt Voucher No. Army 3156
Account 29
Date account commenced 29 2

Issued by 501 ADV AMN DEPOT At .....
To FRIULI GRUPPA At .....
Authority ..... Carrier's or Convoy Note No. and Date .....
Date and mode of conveyance 7 April '45

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.
		2 IN MOR HE	80X18= 1440						£0-9s-0d	£648		
		2 IN MOR SMK	80X18= 1440						£0-6s-0d	£432		
		PIAT III FZD 426	34X6 = 204						NOT KNOWN	15/-		
		6 PDR HE HYBRID	120X6 = 720						NOT KNOWN	£1/18/6		

Sc Taylor Capt D.C.O.O. Capitano Guido Corsini
(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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(Cap. Corsini Guido)

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

10289

45

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(in books of 100.)

Issue Voucher No. }
Account
Date account commences }

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher — Sheet No.
Receipt Voucher No. 2598
Account
Date account commences

Issued by 501 ADV AMN DEPOT At
To FRIULI GRUPPA At
Authority
Date and mode of conveyance 8th April '45 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.
		2 IN MOR HE	60 X18	=1080					£0-9s-6d	£486	0s	0d
		2 IN MOR SMK	60 X18	=1080					£0-6s-0d	£324	0s	0d
		GRENS 36M HAND	200X12	=2400					£0-2s-4d	£280	0s	0d
		25 PDR HE SHELL	500X 4	= 2000					£1-19s-0d	£3900		
		25 PDR CARTS NOR FLASH	250x 8	= 2000					£0-16s-0d	£1600		
			Capt D.C.O.O.									

Capt Taylor

Capt Taylor D.C.O.O.

* (Signature of Consignor or Consignee.)

(Cap. Taylor 5th Gurkhas)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(In books of 100.)

44

Issue Voucher No. }
Account
Date account commences }

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher
Sheet No.
Receipt Voucher No.
Account
Date account commences

Issued by 501 ADV AMN DEPOT CMF At
To FRIULI GRUPPA At
Authority
Date and mode of conveyance 8th April '45 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.
7	13/-	303 CTN VIIz	60	X1284=74880			NOT KNOWN						
12	-	303 TRAC	20	X1248=24960			NOT KNOWN						
136	-	CARTS 1 IN ILLUM	10	X 144= 1440			NOT KNOWN						
		2 IN MOR SIG RED	22	X 18= 396					£0-7s-6d		£148-10s-0d		
		2 IN MOR SIG GREEN	22	X 18= 396					£0-7s-6d		£148-10s-0d		
		2 IN MOR MULTI STAR WHITE	50	X 18= 900					£0-7s-6d		£337-16s-0d		

Cont

D.C.O.O.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* Signature of Consignor or Consignee.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

46

Army Form G.1033.
(in books of 100.)

ISSUE AND RECEIPT VOUCHER.

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
Receipt Voucher No.
Account
Date account commenced

Issued by 501 ADV AMN DEPOT C.M.F.
To FRIULI GRUPPA
Authority
Date and mode of conveyance 9th April '45

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.
4/14	/	45 AUTO STEEL	60 x 1800 =	108000			NOT KNOWN					
	/	2 IN MOR ILLUM W/PARA	50 x 18 =	900					10s-0d	£450		
10/-	/	PIAT III FZD 426	100 x 6 =	600			NOT KNOWN					
	/	GRENS 75 MKI MODIFIED	40 x 12 =	480					1s-6d	£36		
15/-	/	GRENS 77	20 x 34 =	680			NOT KNOWN					
1/16	/	303 CTN VII	80 x 1248 =	99840			NOT KNOWN					
7/14/-			Carried forward	D.C.O.O.								

(Signature of Consignor or Consignee.)

(Capacity in which Signed)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(In books of 100.)

For Office Stamp.*

Issue Voucher No. .....
Account .....
Date account commences .....

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. 25
Receipt Voucher No. Army 305 25
Account 22
Date account commences .....

Issued by 501 ADV ALN DEPOT G.F. At .....
To FRIULI GRUPPA At .....
Authority ..... Carrier's or Convoy Note No. and Date .....
Date and mode of conveyance 9th April '45

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.
	/	25 PDR SHELL COLOURED SMOKE YELLOW	48 X 4 = 192						NOT KNOWN			
	/	25 PDR SHELL COLOURED SMOKE BLUE	5 X 4 = 20						NOT KNOWN			
	/	25 PDR CARTS NOR FLASH	27 X 8 = 216						16s-0d	£172	16s	0

Capitano
Corsini Guido

Capt
D.A.D.O.O.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(In books of 100.)

Issue Voucher No. } 719
Account
Date account commences }

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

ACCOUNTING SECTION

No. of sheets in voucher 1 Sheet No. 1
Receipt Voucher No. 31
Account 97
Date account commences 2/5/45

Issued by 501 ADV AMN DEPOT CMF
To FRIULI GROUP ATT 10 CORPS
Authority
Date and mode of conveyance 10 APRIL 45

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.
5/12/6	1	25 PDR SHELL HE		500x4	= 2000				39/-	3900	-	-
2/8/9	1	25 PDR SMOKE SHELL		250x4	= 1000				39/-	1950	-	-
	1	25 PDR CARTS NORMAL FLASH		375x8	=3000				16/-	2400	-	-
	1	2 IN MOR SIGNAL RED		10x18	= 180				7/6	67	10	-
	1	2 IN MOR SIGNAL GREEN		10 x18	=180				7/6	67	10	-
	1	PIAT MK III FUZED 426		80x6	= 480				15/-	360	-	-

Maguire Capt
CAPT. D.C.O.O.

Capitaine du Commissariat
(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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(In books of 100.)

Our Voucher No. }
Account
Date account commences }

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of Sheets in Voucher
Sheet No.
Receipt Voucher No.
Account
Date account commences

Issued by 501 ADV ARM DEPOT CMT
To FRIULI GRUPPA
Authority
Date and mode of conveyance April 11th '45

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.
		~~2 IN MOR ILLUM W/FINA~~	~~45 X 10 = 810~~					Mar	Bands			
		GRENADES 69	13 X 34 = 442						105-0d	105	0	0
									2s-0d	44	0	0

Capt
D.C.O.O.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)
1° LUFFICIALE ADDETTO
(Cap. Cavant Sig. Guido)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

Issued On Repayment

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(In books of 100.)

Issue Voucher No. 999

Account

Date account commences

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in addition

Receipt Voucher No.

Account

Date account commences

Issued by 501 ADV AMN DEPOT C.M.F.

To Friuli Gruppa Att 10 Corps.

Authority

Date and mode of conveyance 20/4/45

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.
	25 Pdr	Shell HE	1000x4=4000						1:19:0	7800	:	:
	25 Pdr	Carts Normal Flash	500x8=4000						16:0	3200	:	:
		O/C Taylor Capt. D.O.O.O.										

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(Signature of Consignor or Consignee.)
L'UFFICIALE ADDETTO
(Cap. Corsini Sig. Guido)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(In books of 100.)

Air Voucher No. .....
Account .....
Date account commences .....

To be countersigned by Consignor

For Office Stamp.*

To be countersigned by Consignee

No. of sheets in voucher 1
Receipt Voucher No. Army 346
Account 1 6 25
Date account commences 3 2

Issued by 501 ADV AMN DEPOT CMF
To CREMONA GRUPPA
Authority -
Date and mode of conveyance 8th April '45

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.
		25 PDR SHELL HE	2400X4=9600			1/12			£1-10s-0d	£18720		
		25 PDR CARTS NOR FLASH	1200X8=9600						16s-0d	£7680		

Capitano Gatti Filippo
Cremona GRuppa

Capt
D.A.A.G.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SHIPPING TICKET

AUG 25 1945

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. No. 78

DATE SHIPPED OR DELIVERED 19 - 20 APRIL 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF $.....

P/A No.....

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7924		25 Pdr H.E. Fuzed 117/119	ea	32/6	£12,876.10. 0
	7928		25 Pdr Carts Normal	ea	16/-	6,342. 8. 0
	432		3"Mor H.E. SA Blue Triangle	ea	22/6	486. 0. 0
						19,704.18. 0
			10% Departmental Expenses			1,970. 9. 9
						21,675. 7. 9
			17% Freight Charge			3,684.15. 0
						£ 25,360. 2. 9

Per authority AFHQ LTR AG 400/031 GDS-O dated 6 Oct 44.
From - 23 D.M.A.
To - Friuli I.C.G.
On - 19 - 20 April 45

2590

for [illegible] Maud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 27/8/45

Articles listed in Column 1 ordered, have been received unless otherwise noted in column "shipped."

[illegible] (Gen Dir Railroads Br Sec)
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. NT 85020

Subject : Issue of Ammo to GRIFFIS - Accounting.

9/11/15

4/16

British Element (Ordnance Branch),
Rear HQ Fifth Army, AFF.

To : H.Q., M.M.I.A.

Phone : EXCHANGE MAIN 173.

Ref : 51/03/4/Ord.

Date : 31 May 45.

Copy to C.O. 17 F.M.A.S. - Your 17/FAS/2 of 29 May refers.

Herewith vouchers in respect of issues of British ammunition to Italian units for necessary action. Please acknowledge.

C.L. [illegible], Major,
for Lt-Col., A.D.O.S.

Field.
Encl.

Charge to unit accts

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } .....(Unit or Department).

Army Form G 998
(in pads of 100).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station ..... Date 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL		✓								
4 12 4		100	3/6				187	10	-		
											78
	25 PDR CHIT NORMAL		✓								336
	MESS	100	16/-	✓			83	4	-		
							270	14	-		

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd BATT FIFE

Signature of the officer in whose charge the articles are held.

Submitted

Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority.

Wt. 60203/1465 4000 Pads 3/44 51-4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

LIST OF

ARMS, (a)
PERSONAL EQUIPMENT, (a) ..... (Unit or Department).
CLOTHING, (a)
STORES, (a)

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station ..... Date 19

Army Form G 998
(in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL		✓								
A 12 4	25 2 4	1005	37/6				1890	-	-		
	25 PDR CHRGS NO2 MK1										
	176	1008	15/-				806	5	-	Amm 336 18	
							£ 2696	8	-		

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd LATT FORCE

Signature of the officer in whose charge the articles are held.

Submitted ..... 1st ...

Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority.

Wt. 80308/1466 (000 Pads. 3/44 61-4761.

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) .....(Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station ..... Date 19

Army Form G 998 (in pads of 100).

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 DOZ HE SHELL 25 lb Mk I										
L1 12 6	3.5" x 4	1000					187	-	-	Issued as replacement	
	REPAIR CARTS WOODEN										
O	12 cwt	1000	16/-				800	-	-	Quinn 336 48	
				£			265	-	-		

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED Inf Regt Records

Submitted

Signature of the officer in whose charge the articles are held.

Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority.

Wt. 56208/1445 4000 Pads. 5/44 51-1761.

Declassified E.O. 12065 Section 3-402/NND No. 765020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } .....(Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station ..... Date 19

CAT. or PART No.	ARTICLES: Description (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS: It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held.

Submitted _____
Signature of C.O.O. or D.A.D.O.S.

_____
Signature of the Superior Authority.

Wt. 59208/1455 4000 Pads. 3/44 61-4701.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } .....(Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station 73 B.P.O. 8 Date 19/4/45 19

CAT. or PART No.	ARTICLES: Description (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS: It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL FUZED 17/19		/								
1.12.6	32L X 4	1304	32/6				2	4	-	Issued as a replacement.	
	25 PDR CHARTS NO 1 MK 1 L		-							Ammn 336 78	GK dor 5/-
	16.3 X 8	1304	16/-				10	4	-		
							TOTAL £12	8	4		

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1st BATT FOLGORE

Signature of the officer in whose charge the articles are held.

RECEIVED Submitted

Signature of G.O.C. or D.A.D.O.S.

CAPITALS STEN CURZIO FAVRETTO

COUNTER-SIGNED

Signature of the Superior Authority. Lt/Lt.

Wt. 50208/1485 4000 Pads. 3/44 51/4761.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } .....(Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station ZZ 2nd Date 10/4/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL FUZED 117/14		/							Quoting last issue	
L 12 6	128 x 4	512	3/6				910	-	-	O.C. 53 BLU.	
	25 PDR CARTS NORMAL	/								Loaned on requirement	Off [illegible]
O	64 x 8	512	16/-	/			409	12	-		
							A1369	12	-	Copies 336 78	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO ARTY REGT FOLGORE
Signature of the officer in whose charge the articles are held.

RECEIVED
Submitted Gen. Balletti
Signature of C.O.O. or D.A.D.O.S.
CAPITALS TEN. BALLETTI

COUNTER-SIGNED
Signature of the Superior Authority. Lt. Col. for Col

Wt. 66208/1455 4000 Pads. 3/44 51-4701.

Declassified E.O. 12065 Section 3-402/NNDG NO. 125020

LIST OF { ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) } **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station B3 D M A Date 18/4/45 19

CAT. or PART No.	ARTICLES — Designation. (Registered numbers to be quoted where such exist.)	No. KDS	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
	3" MOR HE 3x100+3x220				£	Auth for issue	
H 2 6	3A BLUE A MZ x 6	432	15/-		£3 2 4 - -	9 Rnd to Lieuts	
						Issued on repayment.	
							336 78

(b) Where the amount refers to cost of repair, it must be so stated. In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO FRIULI ITALIAN COMBAT GRP — Signature of the officer in whose charge the articles are held.

RECEIVED — Submitted CAPITALS — Signature of C.Q.M.S. or Dep. C.Q.S. TEN. ZECCHETTIN

COUNTER-SIGNED — Signature of the Superior Authority.

WL 56308/1455 4000 Pads 9/44 81-4701.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) .....(Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station 23 D.T.D. Date 17/4/45 19

CAT. or PART No.	ARTICLES: Description (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL FUZED 117/119	1									
L 12 6	500 x 4	2000	25/6				375	-	-	Awtly for Trans /	
										O Kind to Corps	
	25 PDR CARTS NORMAL										
										Issued to retirement	
	250 x 8	2000	16/-	-			1600	-	-	Gun 33678	
							1975				

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO FRIULI ITALIAN COMBAT GRP. — *Signature of the officer in whose charge the articles are held.*

RECEIVED Submitted — *Signature of C.O.D. or D.A.D.O.S.*

CAPITALS TEN. ZECCHETTIN

COUNTED SIGNED — *Signature of the Superior Authority.*

Wt. 86203/1455 4000 Pads. 5/44 81-4761.

Declassified E.O. 12065 Section 3-402/NND No. 765020

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(In books of 100.)

Issue Voucher No. }
Account
Date account commences }

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher ... Sheet No. ...
Receipt Voucher No. ...
Account ...
Date account commences ...

Issued by 23 D.M.A
To FIELD I.C.G
Authority Q' 50 B.L.A.
Date and mode of conveyance 18/4/45

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 of quantity (4)	Description and Marks on packages	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		25 PDR HE SHELL Fuze 117/119										
	F1-15-6	2.50 x 4	1000	31/6						1575	-	-
		25 PDR CARTS NORMAL										
		12.5 x 8	1000	16/-						800	-	-
									Total	2375	-	-

* Of Consignor on original and triplicate and of Consignee on duplicates.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

No of Sheets 2 AUG 25 1945

Sheet 1

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.AMN.N077 A

DATE SHIPPED OR DELIVERED 28 APRIL - 7 MAY 1945

SHIP TO— AUTHORITY OR REQ. No. 612

ITALIAN GOVERNMENT TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,008	Carts 1" Illum		1000	£36	£36 . 5 . 9
	864	Carts 1" Sig Red		100	3.11.0	30 .13 . 5
	864	Carts 1" Sig Green		100	3.11.0	30 .13 . 5
	300	Flares T.R.Yellow		ea	3.0	45 . 0 . 0
	240	Flares T.R. Red		ea	3.0	36 . 0 . 0
	300	Flares T.R. Green		ea	3.0	45 . 0 . 0
	300	Gena Smoke No 8 Mk V		ea	3.0	45 . 0 . 0
	300,768	.303 Carton		1000	7.19.0	2,391 . 2 . 1
	11,232	.303 Tracer		1000	12.0.0	134. 15 . 8
	120,600	.45 Auto Steel		1000	4.10.0	542. 14 . 0
	1,008	.380 Revolver		1000	3.16.6	3. 17 . 1
	750	6 Pdr AP.H.V.		ea	1.4.0	900. 0 . 0
	6	6 Pdr AP SV DS		ea	1.4.0	7 . 4 . 0
	12	6 Pdr H.E. Capped		ea	1.18.6	23 . 2 . 0
	300	17 Pdr AP		ea	2. 7.6	712 .10 . 0
	1,200	25 Pdr HE Fzd 119		ea	1.12.6	1950. 0 . 0
	400	25 Pdr Smoke		ea	1.19.0	780 . 0 . 0
	400	25 Pdr HE Plugged NO 3		ea	1.12.6	650 . 0 . 0
	2,000	25 Pdr Carts Normal Flash		ea	16.0	1600 . 0 . 0
	406	Fuzes 222 B W/Ex W/Covers		ea	14.9	299 . 8 . 6
	2,502	2" Mor H.E.		ea	9.0	1125 .18 . 0
	2,502	2" Mor Smoke 55 Grain		ea	6.0	750 .12 . 0
	996	2" Mor Illum W/Chute Mk1		ea	10.0	498 . 0 . 0
	504	2" Mor One Red		ea	7.6	189 . 0 . 0
	504	2" Mor One Green		ea	7.6	189 . 0 . 0
	1,950	3" Mor H.E. Normal New.Z		ea	1. 2.6	2193 .15 . 0
	54	3" Mor H.E H.V. 4x280 lb		ea	1. 2.6	60 .15 . 0
	1,002	3" Mor Smoke Phos Yellow Panel		ea	1. 4.6	1227 . 9 . 0
	4,008	Grens Hand 36 TP		ea	2.4	467 .12 . 0
	3,026	Grens Hand 77 Examined		ea	1.6	226 .19 . 0
	2,004	P.I.A.T. H.E. Fzd 425 Dets 16/250		ea	15.0	1503 . 0 . 0
	1,050	Ammonal		lb	.11	48 . 2 . 6
	200	Nobels 808 Plastic		lb	1.3	12 .10 . 0
	322	G.C. Slabs		ea	1.9	28 . 3 . 6
	300	G.C.Primers		ea	4	5 . 0 . 0
	3,000	Cordex		ft	2	25 . 0 . 0
	1,050	Dets No 27		1000	12.5.0	12 .17 . 3
	550	Dets No 33 Elec		1000	8.0.0	4. 8 . 0
	160	Igniters S.F. Para		ea	1.0	8 . 0 . 0
	250	Igniters Copper Tube S.F. Striking		1000	4.13.0	1 . 3 . 3
	30	Striker Boa rds for Ign Copper Tube		ea	1	2 . 6
	2,112	Fuze Safety No 11		600 ft	1. 5.0	4 . 8 . 0

2318

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

SHIPPING TICKET

Sheets 2
Sheet 2

CONSIGNOR: BRITISH GOVERNMENT

BR. ADM. No. 77 A

DATE SHIPPED OR DELIVERED 28 APRIL - 7 MAY 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
	1,100		Fuze Instant Mk IV	300 Fts	£1.5.6	£4 . 13 . 6
	52		Matches Fuze	gross	18.6	6 . 8
	80		Switches No 1 Pull Mk 1	ea	2.8	10 . 13 . 4
	50		Switches No 2 Pressure	ea	3.6	8 . 15 . 0
	50		Switches No 3 Release	ea	2.8	6 . 13 . 4
	20		Switches No 9 L/Delay "A"	ea	2.9	2 . 15 . 0
	100		Trip Wire .032	25 yds	1.1 1/2	5 . 6
	50		Trap Wire .014	50 yds	8	8
	20		Clams Bakelite	ea	7.3	7 . 5 . 0
	20		Limpets Mk 111 Filled	ea	3.15.6	75 . 10 . 0
	72		Beehives Live	ea	1.14.0	122. 8 . 0
	50		Points Camouflet	ea	8	1 . 13 . 4
	50		Switches No 10 Time Pencil Black	ea	1.5	3 . 10 .10
	10		P.I.A.T. Prac Shot	ea	3.4	1 .13 . 4
	450		P.I.A.T Carts	ea	1.0	22 . 10 . 0
	500		P.I.A.T. Clips Loading	ea	1	2 . 1 . 8
	10,000		.303 Bdr (Sealed Boxes For Snipers)	1000	7.19.0	79 . 10 . 0
	408		40 MM HE 251 F/Less 12 Secs TR	ea	1.3.0	469 . 4 . 0
	408		40 MM HE 251 F/Less 7 Sec TR	ea	1.3.0	469 . 4 . 0
						£ 20,133 . 14 . 1
			10% Departmental Expenses			2,013 . 7 . 4
						22,147 . 1 . 5
			17% Freight Charge			3,764 . 18 . 8
						£ 25,912 . 0 . 1

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - C.O.O. 16 B.A.D.
To - G Training Unit Italian Army
Rft Try Centre Italian Combat Forces
On - 28 April - 7 May 45

M.M.I.A.
Date 2/5/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

(Capt. [illegible] Italian Army)
(NAME) (RANK) (ORGANIZATION)

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

INDENT DEMAND OR I.O. No. 5146 | NORMAL/~~SPECIAL~~ | DEGREE OF URGENCY | FROM C.O.O. 16 B.A.D.

VOUCHER FOR STORES

TYPE OF TRANSACTION* | DATE 26/4/45 | ARMY FORM G.1980 CONTROL No. 16/4/1

VOUCHER TO (FULL POSTAL ADDRESS)
C. TRAINING UNIT ITALIAN ARM
Trg Centre Italian Combat Forces.

ADDRESS FOR STORES
SAME

NO. OF SHEETS 5 | SHEET NO. 1 | D.R.O.S. No.

SELECTED BY | INITIALS | DATE
PACKED BY | | |

AUTHORITY:- AFHQ 16/603. 24/4/45

FULL PART COMPLETION

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. Lbs.	LIGHT T. Cwt.
	Carts 1" Illum £34 p. 100	1008	1008	Nil		52-16- =	Z		This			
	1" Sig Red £3 11 0 p. 100	864	864	Nil		33-12- =	Z		This			
	1" Sig Green £3 11 0 p. 100	864	864	Nil		33-12- =	Z		This			
	Flares TR Yellow 3/-	300	300	Nil		34-13- =	Z		This			
	Red 3/-	240 ~~240~~	240	Nil		33- -- =	Z Carts £6 14 0		This			
	Green 3/-	300	300	Nil		34-13- =	Z "		This			
	Generators Smoke No 8 Mk V 3/-	300	300	Nil		165. -. =	Z		This			
	.303 Carton £7 19 0 p. 1000	300768	300768	Nil		2635. -. =	Z		This			
	Tracer £10 0 0 p. 1000	11232	11232	Nil		147.19. =	Z		This			
	.45 Auto Steel £4 10 0 p. 1000	120600	120600	Nil		597. 7. =	Z		This			
	.380 Revolver £3 16 6 p. 1000	1008	1008	Nil		3.11. 6	Z		This			
	6 Pdr AP MV £1 4 0 ea.	750	750	Nil		990. -. =	Z		This			

Carried Forw £4761. 5. 6

* Items noted to Exchange or Expense Vouchers will not be brought to charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. K=Kegs. L=Loose. M=Bottles. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) Rail
Date of Despatch 28th April & 5th May/45 Carriers Note No.

RECEIPT for STORES
SIGN and RETURN RED COPY.
Signature [illegible]
Rank Lt Ten

RECEIPT VOUCHER NO. | DATE

COPIES 1 & 2

GSO III "G" TRG.

A.A.G.M. Davies Maj

D.C.O.O. No. 16 B.A.D. R.A.O.C.
S. TEN DALE GIUSEPPE
OFTC TRAINING STORES
RTC ICF
14.5.45

Declassified E.O. 12065 Section 3-402/NND NO. 745020

INDENT DEMAND OR I.O. No. 5146 | NORMAL / SPECIAL | DEGREE OF URGENCY

VOUCHER FOR STORES

FROM C.O.O. 16 B.A.D.

TYPE OF TRANSACTION | DATE 26/4/45 | ARMY FORM G.982D CONTROL No. 16/31

VOUCHER TO (FULL POSTAL ADDRESS)
G. TRAINING UNIT ITALIAN ARMY
Trg Centre Italian Combat Forces.

ADDRESS FOR STORES
Same

NO. OF SHEETS 5 | SHEET NO. 2 | SELECTED BY | PACKED BY | INITIALS | DATE | A.D.O.S. 335

1 FULL ~~PART~~ ~~COMPLETION~~

AUTHORITY:— AFHQ 16/603. 24/4/45

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. Lbs.	LIGHT T. Ft.
	Carried Forward					24761.3.6						
	6 Pdr AP SV DS £1 11 each	6	6	Nil		9.18. =	Z		This			
	HE Capped £1.18.6	12	12	Nil		23. 2. =	Z		This			
	17 Pdr AP £2.7.6	300	300	Nil		783.15. =	Z		This			
	25 Pdr HE Shell Fzd.119. £1.12.6	1200	1200	Nil		(1551. =. =	Z		This			
	Smoke Shell £1.19.-	400	400	Nil		(594. =. =	Z		This			
	Shell HE Plugged No.3. £1.12.6	400	400	Nil		858. =. =	Z		This			
	Carts Normal Flash 16/-	2000	2000	Nil		539. =. =	Z		This			
	Fuzes 222B w/exploders,w/covers 11/9	406	406	Nil		1952.10. =	Z		This			
	2" Mor HE 9/-	2502	2502	Nil		340.10. 8	Z		This			
	Smoke 55 grn 6/-	2502	2502	Nil		1158.13. 1	Z		This			
	Illum w/chute Mk I 10/ 9955	~~996~~ 996	~~996~~ 996	Nil		1277. 9. 2	Z		This			
	One Red 4/6	504	504	Nil		554. 8. =	Z	Lab 6 12	This			
	One Green 4/6	504	504	Nil		207.18. =	Z		This			
						207.18. =	Z		This			

Carried forward 11819. 5.

* Items listed on Exchange or Expense Vouchers will not be brought to charge.
A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance Rail (If shipped, name of vessel) Date of Despatch 28th April 45 Carriers Note No. 8 SAF May 45

"G" OTL. GSO III

D.C.O.O. No. 16 B.A.D., R.A.O.C.
S. TEN DALE GIUSEPPE
Offr i/c TRAINING STORES
RTC ICF
14.5.45

RECEIPT for STORES
SIGN and RETURN RECEIPT COPY.
Signature
Rank Lt

COPIES 1 & 2

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

INDENT DEMAND OR LO. No. 2146 | ~~NORMAL~~/SPECIAL | DEGREE OF URGENCY | FROM C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* | DATE 26/4/45 | ARMY FORM G.1020 (Last Revised) CONTROL No. 16/5A

VOUCHER FOR STORES

VOUCHER TO (FULL POSTAL ADDRESS): G. TRAINING UNIT ITALIAN ARMY
t Trg Centre Italian Combat Forces.

ADDRESS FOR STORES: Same

NO. OF SHEETS 85 | SHEET NO. 3 | A.D. Vch. No.

SELECTED BY | INITIALS | DATE

PACKED BY

1

FULL
~~PART~~
~~COMPLETION~~

AUTHORITY:- APHQ 16/603. 24/4/45

SECTION

Carried Forward £14819.5.5.

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. Lbs	LIGHT T. Cft.
	3" Mor HE Normal New Zealand 1/2 6	1950	1950	Nil		2045. 5. 2	Z		This			
	HE HV 4x280 LRS 1/2 + 6	54	54	Nil		56. 5. 5	Z		This			
	Smoke Phos Yellow Panel	1002	1002	Nil		1267.11. =	Z		This			
	Grenades 36M Hand TP 3/4	4008	4008	Nil		514. 7. 3	Z		This			
	77 Examined 1/6	3026	3026	Nil		249.12.11	Z		This			
	Piat HE Fzd 425 Lots 1-1250 1/4	2004	2004	Nil		1653. 6. =	Z		This			
	Ammonal 1/2 lb 1/3rd lbs	1050	1050	Nil		52.18.11	Z		This			
	Nobels 808 Plastic 4 ozs chg. "	200	200	Nil		13.15. =	Z		This			
	G.C. Slabs 1/2 each "	210	210	Nil		20. 4. 3	Z		This			
	G.C. Primers 1/2 each	240	240	Nil		4. 8. =	Z		This			
	Cordtex 2 1/2 foot ft.	2500	2500	Nil		22.18. 4	Z		This			
	Dets No 27 1/12 to 1/2 1000	1000	1000	Nil		13. 9. 6	Z		This			
	Carried Forw.					£ 20733. 7. 2						

"R" BTL.

D.C.O.O. No. 16 B.A.D., R.A.O.C.
S. TEN DALE GIUSEPPE
Offr i/c TRAINING STORES
RTC ICF
14.5.45

* Units issued on Exchange or Expense Voucher will not be brought to charge.
A=Cases. B=Bales or Bundles. C=Crates
D=Drums or Cylinders. E=Cartons. K=Kegs.
L=Loose. M=Packets. P=Parcels. S=Sacks.
T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) Rail
Date of Despatch 28th April Carriers Note No.
& 30th May/45

RECEIPT for STORES
SIGN and RETURN
~~RED COPY~~.
Signature Dale Grimaldi
Rank Lt.

RECEIPT VOUCHER NO. | DATE

COPIES 1 & 2

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

INDENT DEMAND OR I.O. No. 146 | ~~NORMAL~~/SPECIAL | DEGREE OF URGENCY | FROM

VOUCHER FOR STORES

C.O.O. 16 B.A.D. | TYPE OF TRANSACTION* Issue 22/4/45 | ARMY FORM G.982D (LARGE) CONTROL No. 16/5/1

VOUCHER TO (FULL POSTAL ADDRESS)
G. TRAINING UNIT ITALIAN ARMY.
Trg Centre Italian Combat Forces.

ADDRESS FOR STORES
Same

NO. OF SHEETS 5 | SHEET NO 4 | A.D.O.S. No.

SELECTED BY | INITIALS | DATE

PACKED BY

FULL ~~PART~~ ~~COMPLETION~~

AUTHORITY:— AFHQ 16/603 24/4/45

Brought Forw. £20733. 7. 2

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT FT.
	Dets No 33 Elect. £8/a 1000	500	500	Nil		4. 8. =	Z		This			
	Igniters Safety Fuze Perc. 1/-	150	150	Nil		8. 5. =	Z		This			
	£4 15 0 a/c 100 Copper Tube (S.F.Striking)	200	200	Nil		1. =. 6	Z		This			
	Striker Boards for Ign.Copper Tube 1d	20	20	Nil		2. =	Z		This			
	Fuze Safet No 11 £1 5 0 a/c ft	1920	1920	Nil		4.19. =	Z		This			
	Fuze Instant Mk IV £1 5 6 a/c "	300	300	Nil		1. 8. =	Z		This			
	Matches Fuzee 18/- a/c Boxes	40	40	Nil		5. 8	Z		This			
	Switches No 1 Pull Mk I 3/6	80	80	Nil		11.14. 8	Z		This			
	No 2 Pressure Mk I 3/6	50	50	Nil		9.11. 6	Z		This			
	No 3 Release Mk I 3/6	50	50	Nil		7. 6. 8	Z		This			
	No 9 L Delays "A" 3/9	20	20	Nil		3. =. 6	Z		This			
	Tripwire .032" 11/2 25 yds yds	100	100	Nil		6. =	Z		This			
	Trapvire .014" 8d a/c 50 yds "	50	50	Nil		9	Z		This			

S. TEN DALE GIUSEPPE
Offr i/c TRAINING STORES
RTC ICF
14.5.45

D.C.O.O. No. 16 B.A.D., R.A.O.C.

* Where issues on Exchange or Repayment Vouchers will not be brought to charge.

A=Cases. B=Bales or Bundles. C=Crates
D=Drums or Cylinders. E=Cartons. K=Kegs.
L=Loose. M=Essers. P=Parcels. S=Sacks.
T=Tins. V=Vats. Z=Cases (special to contents.

Particulars of Despatch. Mode of Conveyance (If shipped, name of vessel) Rail
Date of Despatch 28th April & 3rd May/45 Carriers Note No.

RECEIPT for STORES
SIGN and RETURN RED COPY.
Signature
Rank Lieut.

RECEIPT VOUCHER NO. | DATE

COPIES 1 & 2

Carried forward:— £20785.15. 5

Declassified E.O. 12065 Section 3-402/NNDC NO. 76520

INDENT DEMAND OR I.O. No. 3146 | ~~EXTERNAL~~/SPECIAL | DEGREE OF URGENCY | FROM

VOUCHER FOR STORES

C.O.O. 16 B.A.D.

TYPE OF TRANSACTION* | DATE 3/5/4/45

ARMY FORM G.982D (Large) CONTROL No. 16/5A

VOUCHER TO (FULL POSTAL ADDRESS)
G. TRAINING UNIT ITALIAN ARMY.
Ft Trg Centre Italian Combat Forces.

ADDRESS FOR STORES
Same

NO. OF SHEETS 5 | SHEET No. 5 | A.D.O.S. No.
SELECTED BY | INITIALS | DATE
PACKED BY

FULL PART ~~COMPLETION~~

AUTHORITY:— AFHQ 16/603. 24/4/45

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. Lbs	LIGHT T. Cr.
	Brought Forward:-					£20785.15. 5						
	Clams Bakelite 4/3	20	20	Nil		7.19. 6	Z		This			
	Limpets Mk III Filled 1/3 1/6	20	20	Nil		83. 1. =	Z		This			
	~~XXXXXXXXXXXXXXXXXX~~	~~XXXXXXXXXXXXXX~~				- - -	Z		This			
	Beehives Live £1 14. 0	72	72	Nil		134.13. =	Z		This	GSO IIC		
	Points Camouflet 8/and 1/5	50	50	Nil		1.16. 8	Z		This	"G" BTY.		
	Switches No 10 Time Pencils Black	50	50	Nil		3.17.11	Z		This			
	Piat Practice Shot 3/11	10	10	Nil		1.16. 8	Z		This	Allied Army Comd		
	Carts 1/-	450	450	Nil		24.15. =	Z		This	D.C.O.O. No. 16 B.A.D., R.A.O.C.		
	Clips Loading 1/2	500	500	Nil		2. 5.10	Z		This	S. TEN DALE GIUSEPPE		
£4.19.0	.303 BDR(Sealed Boxes for Srmhipers) £4.19.0 1000	10000	10000	Nil		92. 1. 5	Z		This	Offr i/c TRAINING STORES		
£1.3.0	40 mm HE 251 Flashless 12 sec tr. £1.3.0	408	408	Nil		516. 2. 5	Z		This	RTC ICF		
£1.3.0	7 sec tr. £1.3.0	408	408	Nil		516. 2. 5	Z		This	14.5.45.		
				Total		£ 22170. 7. 3						

* Items entered on Transfer or Exchange Vouchers will not be brought to charge.

A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Particulars of Despatch. Mode of Conveyance (If shipped, name of vessel). Rail
Date of Despatch 18th April Carriers Note No.
& 5th May/45

RECEIPT for STORES Signature Capt Rank Lt Tem.

SIGN and RETURN REDUCTION COPIES 1 & 2

RECEIPT VOUCHER NO. | DATE

TOTALS 157-3-3

0186/751 80M Pad. W.W.2.S. 1/42. 31-1096.

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

INDENT DEMAND or I.O. No. 5232 | DEGREE OF URGENCY: NORMAL / SPECIAL | FROM: C.O.O. 16 B.A.D. | TYPE OF TRANSACTION: Ammunition | DATE: 335 42th May.1945. | ARMY FORM G.982D (Large) CONTROL No.

VOUCHER FOR STORES

VOUCHER TO (FULL POSTAL ADDRESS): 19 Compagnia GENIO
c/o 717 Art. Works Coy. R.E.

ADDRESS FOR STORES: Same.

NO. OF SHEETS: 1 | SHEET NO.: 1 | SELECTED BY | CHECKED BY | INITIALS | DATE

A.D.O.S. No. 16/5/2.

3

FULL / PART / COMPLETION

AUTHORITY: DADOS(Ammn) 3 District /297 dated 10th May.45.

CATALOGUE OR PART NO.	SECTION 25 DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Cu. Ft.
	Matches Fuse	12 Dozen	12 Dozen	-		1. 8			None							
	Striker Boards Igniters Copper Tube	10	10	-		11			"							
	C.C. Primers.	60	60	-		1. 2. =			"							
	C.C. Slabs. 1 lb.	112	112	-		10.15. 7			"							
	Igniters S.F. Percussion.	10	10	-		11. =			"							
	Igniters Copper Tube S.F.Striking.	50	50	-		5. 1			"							
	Dets. No. 33 Electric.	50	50	-		8.10			"							
	Dets. No. 27.	50	50	-		15. 6			"							
	Fuse Inst. Detonating Mk.3.	feet 800	800	-		11. =. =			"							
	Cordtex	feet 500	500	-		4.11. 8			"							
	Fuse Safety No.11 Mk.2.	feet 192	192	-		8.10			"							
						Gross Total £ 29.19. 1										

Alex L Davey Capt.
D.C.O.O. No. 16 B.A.D. R.A.O.C.

* Stores packed in Barrels or Liquefied Vessels will not be brought on charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel) Road collection
Date of Despatch 9TH May/45 Shippers Note No.

RECEIPT for STORES
SIGN and RETURN
RED/COPY.
Copies 2&3.
Signature
Rank
SANSONE ANTONIO

RECEIPT VOUCHER NO. | DATE

Declassified F.O. 12065 Section 3-402/NNDC No. 16520

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

Ref:- DCOO/24/1.

Subject:- Issues to ITALIAN FORCES - Vouchers.

To:- H.Q. M.M.I.A., C.M.F.

Reference DOS/55/4(4) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List	May 1945.
Serial No. of List.	I/5/45.
Reference Nos. of Vouchers attached.	16/5/1, 16/5/2.

A.G.W. Blaney
Major,
for Lieut.Colonel.
C.O.O. 16 B.A.D.

CMF
27th May 1945.
WHB

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Ref:- DODO/21/1.

Subject:- Issues to ITALIAN FORCES - Vouchers.

To:- H.Q. M.M.I.A., C.M.F.

Reference DO3/55/4(4) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 D.A.D.
Nature of Stores.	Ammunition.
Month covered by Idst	May 1945.
Serial No. of Idst.	I/5/45.
Reference Nos. of Vouchers attached.	16/5/1, 16/5/2.

A. C. W. [illegible]
Major,
for Lieut. Colonel.
C.O.O. 16 B.A.D.

C.M.F.
27th May 1945.
WHB

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1.

AUG 25 1945

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. NO. 77

DATE SHIPPED OR DELIVERED February - March 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2,388	Grens. Hand No. 36	ea	2.4	£278	12	0
7,650	2" Mor. HE	ea	9.0	3,442	10	0
1,604	2" Mor. Illum	ea	10.0	802	0	0
20,112	3" Mor. HE	ea	£1. 2.6	22,626	0	0
4,454	Piat Fzd 426	ea	15.0	3,340	10	0
1,800	2" Mor. Illum. w/chute	ea	10.0	900	0	0
486	2" Mor. Sig. Red	ea	7.6	182	5	0
486	2" Mor. Sig. Green	ea	7.6	182	5	0
684	Grens. No. 75 (Hawkins)	ea	1.6	51.	6	0
2,686	Grens. No. 69	ea	3.2	425	5	8
270,000	.45 Auto TSMG	1,000	£4.10.0	1,215	0	0
187,000	.303 Bandr.	1,000	£7.19.0	1,486	13	0
2,580	.38 Revolver	1,000	£3.16.6	9	17	4
500	Cordtex	ft	2	4	3	4
10,526	Nobels 808 4 oz charges	lb	1.3	657	17	6
431,724	.303 Carton	1,000	£7.19.0	3,432	4	1
144	Carts. 1" Illum. J Mk III T	1,000	£36.0.0	5	3	8
1,200	G.C. Dry Primers	ea	4	20	0	0
750	Detn. No. 27	1,000	£12.5.0	9	3	9
420	Detn. No. 33 Elec.	1,000	£8. 0.0	3	7	2
1,488	Fuze Safety MK I	600ft	£1. 5.0	3	2	0
4,000	Cordtex Plastic	ft	2	33	6	8
23,796	25 Pdr. Shell HE	ea	£1.12.6	38,668	10	0
23,820	25 Pdr. Carts. Normal Flash	ea	16.0	19,056	0	0
89,120	9? Parabellum	1,000	£4. 6.0	383	4	3
18	2" Mor. Smoke	ea	6	5	8	0
27,000	Primacord	ft	3	337	10	0
37	Comp. Cap Sealing	pint	1.7	2	18	7
50	Switches No. 1 Pull	ea	2.8	6	13	4
50	Switches No. 2 Pressure	ea	3.6	8	15	0
150	Switches No. 9 L/delay	ea	2.9	20	12	6
5,306	3" Mor.HE 6 x 180 Grain	ea	£1. 2.6	5,971	10	0
1,122	3" Mor. Smoke W/P 4 x 280	ea	£1. 4.6	1,374	9	0
25,140	.500 Browning Mixed Belt AP/TR 4/1	1,000	£33.6.8	838	0	0
308	G.C. Wet Slabs	ea	1.9	26	19	0
450	Ammonal Plain	lb	11	20	12	6
200	Tubes Fuze Sealing	100	1.11	19	3	6
480	.445 Revolver	1,000	£3.16.6	1	16	8
174	3" Mor. HE ODN 6-175 Grain	ea	£1. 2.6	195	15	0
8,646	3" Mor. HE SA 3 x 100 3 x 280 Grain	ea	£1. 2.6	9,726	15	0
	Carried Forward			£115,775	19	6

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

SHIPPING TICKET

Sheet No. 2 of Sheets - 2

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. 77

DATE SHIPPED OR DELIVERED February - March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Brought Forward			£115,775	4	6
300	Plastic HE 4. oz charges	lb	3.4	50	0	0
200	25 Pdr. Carts Super Flash	ea	18.0	180	0	0
150	Mines MK V HC	ea	8.9	65	12	6
260	Fuzes No. 3	ea	2.2	28	3	4
48	Flares Trip	ea	3.0	7	4	0
144	Carts. 5" Illum.	1,000	£36.0.0	5	3	6
398	Carts 1" Sig. Red	100	£3.11.0	14	2	6
398	Carts 1" Sig. Green	100	£3.11.0	14	2	6
14,196	.303 Tracer	1,000	£12.0.0	170	7	0
100	Mines A/T MK V HC	ea	12.0	60	0	0
10,000	.300 Browning Belt AP/TR	1,000	£11.5.0	112	10	0
180	6 Pdr. AP SV US	ea	£1. 4.0	216	0	0
50	17 Pdr AP SV DS	ea	£2. 9.0	122	10	0
5,035	.50 Browning	1,000	£11.5.0	56	12	10
138	17 Pdr. HE MK II Uncapped	ea	£2.10.0	345	0	0
1,008	40 mm HE Flashless 12 sec.	ea	£1. 3.0	1,159	4	0
5,000	.30 Browning	1,000	£11.5.0	56	5	0
1,002	3" Mor. CDN Fuzed 152	ea	£1. 2.6	1,127	5	0
504	3" Mor. Smoke LRS WP BRT	ea	£1. 4.6	617	8	0
				£120,182	14	10
	10% Departmental Expenses			12,018	5	5
				£132,201	0	3
	17% Freight Charges			22,474	2	10
	Total -			£154,675	3	1

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
From - No. 10 Forward Maint. Amn. Sec. 214 FMA, 5 Corps
To - Italian Military Units
On - February - March 1945

for 1st J. Noble
C. Jones
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 27/5/45

Articles listed in Column «ordered» have been received unless otherwise noted on Column «shipped.»

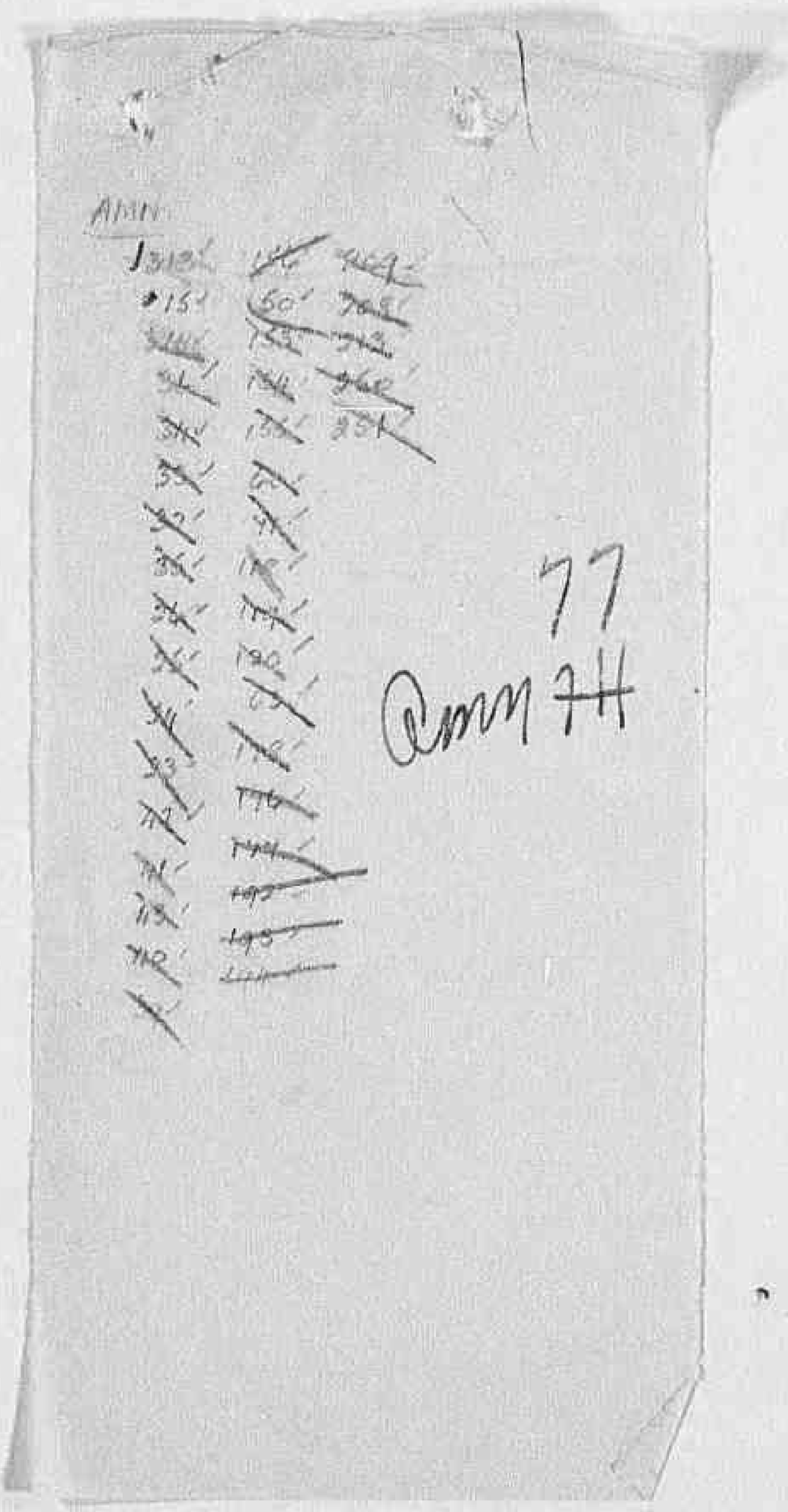
IL DIRETTORE GENERALE
(BANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2568

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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



Ann 77

Ann 74

10312

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

ISSUE and RECEIPT VOUCHER

NOTE—V[illegible]r must accompany the Stores when practicable

Issue Voucher No. and Date: 22 FEB 45

Account:— ITALIAN GROUP

No. of Sheets: Sheet No.:

*For Office Stamp: 3rd ORDNANCE MAINTENANCE COMPANY

Receipt V[illegible]er No. and Date:

Account:—

Issued by: H^10 Fwd Maint Amn Sec 34 FAM 5 CORPS

Issued to:— CREMONA GDPO

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue:— 10 5 Corps Returns No. 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)
	GRENS N°36 Mk II	500	RDF						

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

O.C.
10 Fwd Maint Amn Sec.

Army Form G 1033 (in books of 100)

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

2567 *(Signature of consignor or consignee)

(Cpt [illegible] Cremona)

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

LAND FORCES SUB COMMISSION

A.C. C.M.F.

AFFIX STAMP

PAID 29 DEC 1945 No. 7975

FOLD HERE

FOLD HERE

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date 26 Feb 45

Account :— Ordnance (Ammn)

No. of Sheets 3 Sheet No.

NOTE — ... er must accompany the Stores when practicable

For Office Stamp 10 FWD MAINT AMN SEC
3rd ORDNANCE MAINTENANCE COMPANY

Receiver No. and Date

ACCOUNTING SECTION
S.T. No. Chem 15
Registered
Prices Checked
Extensions Checked
Date and Mode of Conveyance
Carriers or Convoy Note No. and Date
Rec'd
Req for W/M

Issued by :— 10 Fwd Maint Ammn Sec 2nd ESB 5 Corps

Issued to :— Cremona.

Authority for Issue :— G 5 Corps Rct 17

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.
		2" MORTAR HE	504						3-0	226	13	0
		" ILLUMINATING	596						10-0	298	0	0
		" HE Smoke	1395						2-2-6	235	5	0
		US Auto. Pistols	Boxes Not Known						4/10/-			
		P.I.A.T. Fin 426	120						15-0	90	0	0
										£ 1849	18	0
		G.C.										
		10 Fwd Maint Ammn Sec.										

Army Form G 1033 (in books of 100)

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

2563 Capt Greenhalgh (Capt)

* (Signature of consignor or consignee)

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

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ON HIS MAJESTY'S SERVICE

IMMEDIATE

AFFIX STAMP

LAND FORCES.

SUB COMMISSION. A.C.

C.M.F.

FOLD HERE

FOLD HERE

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

10314

ACCOUNTING SECTION

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 28 FEB 45

Account: ITALIAN GRUPPI

For Office Stamp

Receipt Voucher No. and Date: 1 MARCH 45

Cross Checked

Account: Checked

Entered

No. of Sheets: 3 Sheet No.

Issued by: No 10 Fwd Maint Amm Sec 24 F.M.A. 5 Corps

Issued to: CREMONA

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue: G 5 Corps Nil 33.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity RDS. (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.
	/	2" MORTAR ILLUM W/PARA	504						10-0	252	0	0
	/	" SIGNAL RED	108						7-6	40	10	0
	/	" GREEN	108						7-6	40	10	0
	/	GRENADES N°36 HAND	204						2-4	23	16	0
	/	" 75 (HOWITZER)	408						1-6	30	12	0
	/	" 69	204				3/2		2-0	20	8	0
										408	16	0

Charles Lt. O.C. 10 Fwd Maint Amm Sec

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

2564 II Reviewing Officer

(Signature of consignor or consignee)

(CAPT. GIOVANNI CAZZULO)

Army Form G 1033 (In books of 100)

D 3 1 7

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

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

AFFIX STAMP

LAND FORCES

SUB COMMISSION A.C.

C.M.F.

FOLD HERE

FOLD HERE

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

ISSUE and RECEIPT VOUCHER

NOTE—... must accompany the Stores when practicable

For Office Stamp

ACCOUNTING SECTION

Issue Voucher No. and Date: 2 March 45

Account: FIELD CASH

No. of Sheets: 3 Sheet No.:

Receipt Voucher No. and Date Registered: Cam 36

Prices Checked

Account Checked

Rate Checked

Date and Mode of Conveyance Checked

Carriers Advice Note No. and Date

Issued by:— 10 FWD MAINT AMN SEC 24 FMA 5 CORPS

Issued to:— CREMONA

Authority for Issue:— Q BRANCH 5 CORPS RM 167.

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	3" MORTAR HE	2004						42-6	3254	10	0
	1	2" " "	738						9-0	332	2	0
5/10/-	1	4.5 AUTO T. SHELL	18000	PRICED [illegible]								
									£	2586	12	0

Mathews Lieut O.C. 10 Fwd Maint Amn Sec

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

Signature of consignor or consignee

Lofficio Engineer Capt. & Pay. Maj.

2563

(CAPT GIOVANNI CAZZATO)

Army Form G 1033 (In books of 100)

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

APR 7 1945
APR 7 1945

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

AFFIX STAMP

LAND FORCES

SUB COMMISSION A.C.

C.M.F.

FOLD HERE

FOLD HERE

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

ISSUE and RECEIPT VOUCHER

NOTE— ...cher must accompany the Stores when practicable

Issue Voucher No. and Date: 8 March 45

Account:— Italian Groups

No. of Sheets: 2 Sheet No.

*For Office Stamp: 3rd ORDNANCE MAINTENANCE COMPANY

ACCOUNTING SECTION

Receipt Voucher No.: Orders 34

No. and Date Registered:

Prices Checked

Accounts Checked

Calculations Checked

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Issued by: 10 FWD MAINT AMN SEC
HQ FIP 5 Corps

Issued to:— Cremona Groups

Authority for Issue:— G' Branch 5 Corps AN: 72

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	303 BND	4200	PIECE								
	1	38 REV	204	"					"			
	1	PIST	402						15 0	301	10	0
	1	2" MORT ILLUM W/PROJ	54						10-0	27	0	0
	1	GRENADES 36 HAND	300						2-4	35	0	0
	1	" 69	306				1/2		2 0	30	12	0
	1	" 75 (SMOKING)	156				1/2		1 6	11	14	0
										£ 409	16	0

Lt Col Ord C.O.

Officer i/c consignor or consignee

10 FWD MAINT AMN SEC

Army Form G 1033 (In books of 100)

1 consignor on original and triplicate.
and consignee on duplicate.

2502 (Signature of consignor or consignee)

(CAPT GIOVANNI CAZZILO)

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: 3 March 45

Account:— Attached Troops

*For Office Stamp

Receipt Voucher No. and Date: ACCOUNTING SECTION Nov 33

Registered

Accounts Checked

Extension Checked

Date and Mode of Conveyance Checked

Carriers or Convoy Note No. and Date: Jeep M

No. of Sheets: 1 Sheet No.

Issued by:— Hdqs. Fifth AAF 5 Corps

Issued to:— Colonel Draper

2 Q Fifth AAF 5 Corps Rear 12

Authority for Issue:— 5 Armd 5 Corps Rear 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)	U. (9)	Rate (10)	Value (11) £	s.	d.
		1 Cordless	500ft						2d	£ 4	3	4
		1 Tel. No. 10 Mk 1 Bags	60lb						1-3d	3	15	0
									½d	7	18	4

Thomas Lewis

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

2561 Lt Colonel Signal Corps Executive

(Signature of consignor or consignee)

(CAPT GRAHAM) (M22040)

Array Form G 1033 (in books of 100)

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 8 March 1945

Account: Italian Campaign

No. of Sheets: 1 Sheet No. 1

Issued by: HQ FMAS 34 FMA 5 Corps

Issued to: Corps Coy HQ

Authority for Issue: Q Branch 5 Corps AFH 75.

NOTE—This voucher must accompany the Stores when practicable

*For Office Stamp

ACCOUNTING SECTION

Receipt Voucher No. and Date: Roma 32

Registered

Account Checked

Extension Checked

Date and Mode of Conveyance Checked

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)
	1	GRENADES 36 (HAND)	408						2.4	£4.1.12.0

Army Form G 1033 (in books of 100)

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

*(Signature of consignor or consignee)

2530 T. Corporal (Acting)

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: 4th March. 45

Account:— Strategic Reserve

No. of Sheets: 1 Sheet No.

For Office Stamp: 10 [illegible] MAINT AMN SEC CORDNANCE MAINTENANCE COMPANY

Issued by:— 214 E.M.D. 5 Corps

Issued to:— Central Group of

Authority for Issue:— G Branch 5 Corps Ltr 47/

RECEIVED ACCOUNTING SECTION
Voucher No. and Date: No. 35
Registered
Accounts Checked
Extension Checked
Date and Mode of Conveyance Checked
Carriers or Coastwise Note No. and Date
Reg. for W/M

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.
		3" MORTAR H.E	1500						22-6	1687	10	0

Harold Lewis Lt-Col
Of consignor on original and triplicate.
10 [illegible] of consignee on duplicate.

Army Form G 1033 (in books of 100)

2559 (Signature of consignor or consignee)
(Capt Quartermaster Corps)

0324

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and* Date: 5 March 45

Account:— Italian Group

No. of Sheets: 1 Sheet No.

*For Office Stamp: 10 FWD MAINT AMN SEC 3rd ORDNANCE MAINTENANCE COMPANY

Issued by:— H.Q 10 F.M.A.S 2nd F.W.D. 5 Corps.

Issued to:— Italian Group

Authority for Issue:— D/Branch. 5 Corps. R.M. 84.

Receipt Voucher No. and Date: ACCOUNTING SECTION S.T. No. Caserta 26

Registered Account:— Prices Checked

Extensions Checked

Date and Mode of Conveyance Checked

Carriers or Convoy Note No. and Date

Rec. for W/M

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.
		303 CARTON RND.	72384	PRICE NOT KNOWN								
		" BDR "	445000									
		45 Cwts. J.F.G.	80400									
		CARTS 1st FLIGHT. J MKIII	144						£36 @ 1000	5	3	0
		P.I.A.T.	1104						15-0	828	0	0
		2" MORTAR HE	1440						9-0	648	0	0
		" " ILLUM. W/smoke	198						10-0	99	0	0
									£	1480	3	0

Lt. Col. R. Brooke

Army Form G 1033 (In books of 100)

1st consignee to forward Receipt duplicate, and of consignee on duplicate.

T. Platony Major - Brevetted

*(Signature of consignor or consignee)

2558 (CAPT GIOVANNI CURZIO)

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

1

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 5 March 45

Account: Italian Group

No. of Sheets 1 Sheet No.

NOTE—Voucher must accompany the Stores when practicable

For Official Stamp: 10 FWD MAINT AMN SEC 3rd ORDNANCE MAINTENANCE COMPANY

Receipt for ACCOUNTING SECTION No. and Date: Charge 26

S.T. No.

Registered Account:

Prices Checked

Issued by:— NPD F.P.R.S. 2 W F.P.D. 5 Corps.

Issued to:— Eritrean Groups

Extension Checked

Date and Mode of Conveyance

Carrier or Convoy Note No. and Date

Rep. for W/M

Authority for Issue:— 5 Brand. 5 Corps RPS 84.

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.
		GRENADES 36 Mk II	204						2-4	23	16	0
		" 69	408			3/2			2-0	40	16	0
		" 75 (Hawkins)	120			1/3			1-6	9	0	0
		C.E. DRY PRIMERS	120	RPS 5 Corps 4/45					Nil	Nil		
		DETONATORS N°27	50		7 12/6	1/-	Lot		10-0			
		" 33 Elect	120						1-8 @ 1000	✓	19	3
		FUZE SAFETY Mk I	96		7 1/6	1/-	Lot	100	1-8 100's		3	0
		CORDTEX PLASTIC	400 ft						2-0 per 100 ft	33	6	8
		NOBELS 8081 402 Encl.	100 lb						1-3 per lb	6	5	0

Army Form G 1033 (In books of 100)

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

Total £ 114 5 11

2557 (Signature of consignor or consignee)

10 Fwd Maint Amn Sec. (CAPT GIOVANNI CAZZOLO)

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

ISSUE and RECEIPT VOUCHER

NOTE— ...her must accompany the Stores when practicable

Issue Voucher No. and Date: 5 March 45

Account: Italian Group I

No. of Sheets: 1 Sheet No.

Issued by: No 10 F M S

214 F M 5 Corps

Issued to: Breaches.

For Office Stamp: 10 FWD MAINT AMN SEC
3rd ORDNANCE MAINTENANCE COMPANY

Receipt Voucher No. and Date: ACCOUNTING SECTION Received 25

Registered

Address Checked

Extension Checked

Date and Mode of Conveyance

Carriage or Convoy Note No. and Date

Reg. for W/M

Authority for Issue: G Branch 5 Corps RW 87.

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 pdr HE SHELL	1500		7 1/2	6			1 19 0	2975	0	0
		" SMOKE CARTS FUSE	1500						1 6 0	1200	0	0
	No entries this page											
										£4125	0	0

Countersigned

O.C.
10 Fwd Maint Amn Sec.

(Signature of consignor or consignee)
(12556/OLTA)

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/NHDC NO. 785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 5 Hard 45

Account:— Italian Group

No. of Sheets: 1 Sheet No.:

Issued by:— 2Lt O. Smith

2 HQ F.M.P. 5 Corps.

For Office Stamp: 10 FWD MAINT AMN SEC
ORDNANCE MAINTENANCE COMPANY

Issued to:— 28 GARIBALDI Bde

Receiving Section / Accounting Section
Voucher No. and Date: Comp 24

Registered

Accounts Checked

Extension Checked

Date sent Mode of Conveyance

Tally Checked

Carrier's or Convoy Note No. and Date

Authority for Issue:— 2 Brand 5 Corps R1196.

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.
		Compass M6 Hand	204						2-4	23	16	0
14/5	Jones	10" Parabolics	10000	Application Known								

Lewis C.C.
10 Fwd Maint Amn Sec

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

2555 (Signature of consignor or consignee)
(LT CICOGNA)

Army Form G 1033
(in books of 100).

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

1

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 6 March 45

Account:— Motion Group

No. of Sheets 1 Sheet No.

Issued by:— No 10 F Units 5 Corps

*For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Issued to:—

Receipt Voucher No. and Date: ACCOUNTING SECTION Mar 23

Registered

Accompanies Checked

Extension Checked

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Time of Issue P.M.

Authority for Issue:— D Signals 5 Corps RM/111

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.
		2" MORTAR HE	108						9-0	8	12	0
		" " SMOKE	18						6-0	5	8	0
		PIAT	24						15 0	18	0	0
7/19/-		303 CARTON BXD	9984	RATE NOT KNOWN								
										111	0	0
		Contents Book	O.C.									

Army Form G 1033 (in books of 100)

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

25/3/45 (Signature of consignor or consignee)

(LT CICCARINA)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 7 March 45

Account: Italian Graffic.

No. of Sheets: 2 Sheet No. 1.

Issued by: H.Q. 10 Fd Pk S. 5th Fd Pk 5 Corps.

NOTE—V[illegible]er must accompany the Stores when practicable

For Office Stamp

ACCOUNTING SECTION

Received by: [illegible]

No. and Date: Dec 42

Registered

Accounts Checked

Entered Backed

Date and Mode of Conveyance

Type Checked

Carriers or Convoy

Note No. and Date

Issued to:—

Authority for Issue: Q. Ground 5 Corps RAF 10 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.
		1 B.C. PRIMERS	120	Packed for Transport					4d			
		1 DETONATORS N°27	100	F12	5/-	for	1000					
		1 " 33 Elect	100	F8					18 P 100		16	0
		1 Fuse Safety	96ft	F1/5					18-0 6d or		2	11
		1 Primacord	10000'						2d ✓	125	0	0
		1 Cap Sealing Compound	6ozs						1-2 ✓		9	6
		1 Spittles N°2 Pull	50						2-8 ✓	6	13	4
		" N°2 Press	50						3-6 ✓	8	15	0
		1 L DELAY	150						2-9 ✓	20	12	6

C/F £ 162-9-3

E.S. 2553

Army Form G 1033 (In books of 100)

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

(Signature of consignor or consignee)

10 3 3

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: 7 March 45

Account:— Italian Gruppi

*For Office Stamp

No. of Sheets 2 Sheet No. 2

Issued by:— No 10 FMAS 214 FMA 5 Corps

Issued to:— Cremona

Receipt Voucher No. and Date: 42

ACCOUNTING SECTION

Registered

Account Checked

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue:— Q Branch 5 Corps RH 108.

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.
	1	NOBELS 808	100lb						1-3	6	5	0
				B/F from sheet I						162	9	3
									Total	168	14	3

[signature] O.C. 10 Fwd Maint Amn Sec.

[signature]

Army Form G 1033 (In books of 100)

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

2553 (Signature of consignor or consignee)

(CAPT GIOVANNI CAZZULO)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 3 & March 43

Account: Italian Troops

No. of Sheets 1 Sheet No.

*For Office Stamp

Issued by:— 2/10 Fd Bty 204 Fd Bty 5 Corps

Issued to:—

Authority for Issue:— G 1/Branch 5 Corps No. 119

ACCOUNTING SECTION

Receipt Voucher No. and Date

Registered

Account Checked

Action Checked

Date and Mode of Conveyance

Carriers or Convoy

Note No. and Date

Rec'd for W/M

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	38 REVOLVER.	204	PARTS NOT REQUIRED					7	71 16		
	1	2" MORT. HE	504						9-0	226	19	0
	1	" ILLUM. W/PARA	216						10-0	108	0	0
	1	3" MORTAR HE (6×120 GR)	504	PARTS NOT REQUIRED					1/2	6		
	1	" " SMOKE WP (4×20)	102					1	1-4-6	121	19	0
	1	GRENS. 36. HAND	204						2-4	23	16	0
	1	" " No 69	204				3/2		2-0	20	8	0
										£670	16	0
		Returned				Lost		B.	Rec'd			

Army Form G 1033 (In books of 100)

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

(Lt Colonel Mario Palmieri)

*(Signature of consignor or consignee)

(CAPT. GIOVANNI CUZZILLO).

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

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

s Voucher and Date: 16 March 45

ount:— Italian Group

of s 1 Sheet No.

cd by:— HQ 10 FMNS 2nd F.H.Q. 5 Corps

Issued to:— Cremona.

*For Office Stamp

Receipt Voucher No. and Date: ACCOUNTING SECTION P.C. Casey Lt

Registered

Accounts Checked

Invoice heeked

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

uthority for Issue:— 'Q' Branch 5 Corps R.M.O. 154.

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.
		500 Breaking Mud Belt										
	/	AP/TR. 4-1.	20/40		Price not known							
						Stores Received						
						at Boston Depot						

Army Form G 1033 (Forms pf 100)

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

* (Signature of consignor or consignee)

(CAPT COLOMBINI CHAZALO)

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 12 March 43

Account:— Italian Group

No. of Sheets 1 Sheet No.

*For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

Registered

Account:

Prices Checked

Extension Checked

Date and Mode of Conveyance

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

Issued by:— H.Q. 10 F.T.A.S. 214 F.T.A. 5 Corps.

Issued to:— CREMONA GRUPPI.

Authority for Issue:— Q BRANCH 5 CORPS R.N.° 144

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	G.C. WET. SLABS. lbs	308		PRICE	NOT	KNOWN					
	1	NOBELS 808 "	350						1-3	21	17	6
	1	NATIONAL PLASTIC "	450						11	12	5	10
	1	G.C. PRIMERS.	420		PRICE	NOT	KNOWN					
	1	DETS N°27.	600		"	"			"	12-5-0	per 1000	
	1	FUZE SAFETY. ft	1104	1/5/- per 100 ft					18 0	1	16	0
	1	PRIMACORD "	9000						3	11 2	10	0
	1	TUBES FUZE SEALING	200						1-11		3	10
	1	CAP SEALING COMPOUND	7 ozs						1-7		11	1
										£149	14	3

Army Form G 1033 (in books of 100)

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

Signature of consignor or consignee

(CAPT CREMONINI CMDG)

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: 12 March '45

Account:— Italian Campaign

For Office Stamp

No. of Sheets 1 Sheet No.

Issued by:— H.Q. 10 FIND U.S. 2nd Fmd 5 Corps

Issued to:— Cremona Campo

Authority for Issue:— D'Branch 5 Corps A2/1 190

Receipt Voucher No. and Date: ACCOUNTING SECTION No. Cmos 40

Registered Account:— 4

Prices Checked

Extensions checked

Date and Mode of Conveyance

Is Consigned to Carriers or Convoy

Note No. and Date

Sent for W.M

256

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	.38 REVOLVER	204	3 1/2/6					PRICE NOT KNOWN			
	1	2" MORTAR HE	306						9-0	137	14	0
	1	" " ILLUM W/POWR	216						10-0	108	0	0
	1	2" MORT SMOKE WP (W28)	102						1-4-6	124	19	0
	1	GRENS 36 HAND	108						2-4	12	12	0
										383	5	0
		Cleared			Surplus				Returned			

Army Form G 1033 (In books of 100)

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

* (Signature of consignor or consignee)

(CAPT GIOVANNI CAZELLI)

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: 12 March 43

Account:— Italian Campaign

For Office Stamp

No. of Sheets 1 Sheet No.

Receipt Voucher No. and Date

Account:—

Issued by:— 16 Fd Pk Coy
2/4 F.P.S. 5 Corps

Issued to:— 28 Garibaldi Bde

Date and Mode of Conveyance: 25.3.43

Carriers or Convoy Note No. and Date: 25.3.43

Authority for Issue:— 9th Brad 5 Corps RAW 1147

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" Demolition	9120	Price						
REV	/	455 Rds	420							£13/16/-

COUNTING SECTION
Checked
Checked
Checked

Army Form G 1033 (in books of 100)

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

*(Signature of consignor or consignee)

(LT CICOGNO)

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: 12 March 45

Account:— Italian Group

No. of Sheets: 1 Sheet No.

"For Office Stamp": O.K. G.P.? Pressing?

Issued by: 11° 10 FIAS. 2/Lt. FIA 5 Corps.

Issued to:— CREMONA GRUPPO

Receipt Voucher No. and Date: ACCOUNTING SECTION S.T. No.

Registered

Account: Prices Checked

Extension Checked

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue:— G 5 CORPS. RM 148.

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.
	✓	3" 1/10 RT H.E. Com (6x175 Gr)	174.	1/2/44								
	✓	" " " SA. (3x109 / 3x380 Gr)	330	1/2/44								

Army Form G 1033 (In books of 100)

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

*(Signature of consignor or consignee)

(CAPT. GIOVANNINI CA 22410)

Declassified E.O. 13065 Section 3-402/NNDG NO. 785020

O.K. GBJ.

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 14 March 45

NOTE—Voucher must accompany the Stores when practicable

Account:— Italian Troops

*For Office Stamp

No. Sheets 1 Sheet No.

Issued by:— H.Q. 10 FIELD SQUADRON 5 Corps

Issued to:— Cremona

Authority for Issue: Q 5 Corps RN° 167

Receipt Voucher No. and Date: [illegible] ACCOUNTING SECTION

S.T. No. Army 50

Received—

Prices Checked

Extended

Date and Mode of Conveyance

Total Gross Weight

Carriers or Convoy Note No. and Date

Typing Checked

Reg. for W.M

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 Cr. C. PRIMERS	300		PRICE NOT KNOWN							
		1 FUZE SAFTEY	192		1/5				100			
		1 PRIMACORD	5000						600 ft		6	0
		1 PLASTIC HE. 402 CHGES.	300 lbs						3d	62	1	0
									3-4d	50	0	0
										112	7	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)

(CAPT. GIOVANNI CAZZALO)

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

1033

OK 693

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 14 Mar 45

Account: Italian Campaign

Sheet No. / of Sheets 1

For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: ACCOUNTING SECTION S.T. No. Camp 50

Registered

Account:

Prices Checked

Extens. hecked

Date and Mode of Conveyance Checked

Carriers or Convoy Checked

Note No. and Date: Reg. for W.M

Issued by:— 10 FIMS. 214 F.T.A. 5 Copys

Issued to:— Cremona

Authority for Issue:— Q. 5 Copys RAF 164

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	.38 REVOLVER	348	PRICE NOT KNOWN								
	1	2" MORTAR HE	360						9-0	162	0	0
	1	" " ILLUM W/PARA	360						10-0	180	0	0
	1	3" " HE HV	1500	PRICE NOT KNOWN								
	1	" " SMOKE FM (4×280)	300						1-4-6	367	10	0
	1	GRENADES M'36 HAND	48						2-4	5	12	0
	1	" " 69	510						2-0	51	0	0
										£ 766	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)

(CAPT GIOVANNELLI CA 22460)

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: No 1 March 43

Account:— Italian Group

No. sheets 1 Sheet No.

Issued by:— No 10 F.A.U. 5 Corps. 214 F.A.U. 5 Corps

For Office Stamp: O.K. G.P.3. Priority

Issued to:— Caserta.

ACCOUNTING SECTION
Receipt Voucher No. and Date: Mar 43
Registered
Prices Checked
Account Checked
Exten. Checked
Date and Method of Conveyance
Carriers or Convoy Note No. and Date

Authority for Issue:— O. Branch 5 Corps RM/179.

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	25 pdr H.E. SHELL	1232.		21/12/6				[illegible]	2442		0
	1	" 4.5 CMTS FLASH	1232.						16·0	985	12	0
	1	" SUPER " "	200						18·0	80	0	0
	1 1	38 REVOLVER	204	PRIVATE STOCK Howard					[illegible]	[illegible]	3/16/6	
	1 1	MINES MK V H.C.	150	"			"		"	12/-		
	1 1	FUZES N°3	160	"			"		"	2/2		
	1 1	TRIP FLARES	48.	"			"		"	3/-		
										5468		0

Capt. Ord. Mins. - Caserta

Army Form G 1033 (in books of 100)

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

*(Signature of consignor or consignee)

(Asst. Commandant Capt. 2/12/43)

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: 16 March 45

Account: Italian Group

*For Office Stamp: O.K. GBR Printing

Sheet No. 1 of Sheets

Issued by: 211 FMS 211 FHQ. 5 Coys

Issued to: Cremona

Authority for Issue: G Branch 5 Corps RW 179

ACCOUNTING SECTION

Receipt Voucher No. and Date: Conn 154

Registered

Accounts Checked

Examined Checked

Date and Mode of Conveyance

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.
	1	2 MORTOR HE	216						9-0	97	11	0
	1	3 " HE 3x10 3x120 BA	1002	PACKED WITH AMMUN					2-4	1/216		
	1	PRIMS N°36 HAND	264						2	23	16	0
										121	0	0

(Maj Minto Cremona)

(Capt Giovannini Cazzullo)

Army Form G 1033 (in books of 100)

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

† Signature of consignor or consignee

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: 16 March 45

Account:— Italian Group

No. of Sheets: 1 Sheet No.

Issued by:— 10 FIRS 2 U-FIRS. 5 Corps.

*For Office Stamp: O.K. 9.3.

Issued to:— 28 Combined Base.

Receipt Voucher No. and Date: ACCOUNTING SECTION Amm/J.S. 9/3

S. No.

Registered

Account:—

Prices Checked

Extended Invoiced

To Ledger

Date and Mode of Conveyance Carriers or Convoy Note No. and Date: 23

Ledger Folio

Reg. for WRM

Authority for Issue:— 2 Brown 5 Corps A/A 180.

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.
	3	D/Master Hd.	52						9-0	24	6	0
	1	R.I.D.S.	24						15 0	18	0	0
									2	42	6	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)

Lt Col RA

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable.

Issue Voucher No. and Date: 20.3.45

Account: Italian Campaign

No. of Sheets: 1 Sheet No.

For Office Stamp: O.C. G.P.3. Training

Issued by: 10 FMAS. 2nd FMA 5th Corps

Issued to: Crewmen

Authority for Issue: G Branch 5th Corps R.N. 203

ACCOUNTING SECTION

Receipt Voucher No. and Date: Camp 60

Registered

Addresses Checked

Extension Checked

Date and Method of Conveyance

Weight Checked

Carriers or Convoy Note No. and Date: for 3/M

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.
	1/12/6	25 pdr shell HE	200.						4-14-0	3 90	—	—
		25 pdr Cartridge normal	200						16/-	160	—	—
	13/16/6	.38 Revolver	204	PRICE			NOT		KNOWN			
	13/10/1	.45 Auto.	1000	PRICE			NOT		KNOWN			
		2" Mor Illum	414						10/-	207	—	—
		3" Mor HE	504						22/6	567	—	—
										1325	—	—
		~~25 pdr Cartridge normal~~	~~16.~~						~~16/-~~	~~12~~	~~16~~	~~—~~
										~~1340~~	~~16~~	~~—~~

Army Form G 1033 (In books of 100)

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

for Lieut Maint Army Svc.

Signature of consignor or consignee

(CAPT Giovanni Cozzens) Treasurer

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

Issue Voucher No. 1

Acct.

Date account commences 22 March 45

To be completed by Consignor

For Office Stamp.*

I Platoon Mixed Mortar Company

To be completed by Consignee

No. of sheets in voucher..... Sheet No.....

Receipt Voucher No.....

Account.....

Date account commences.....

Issued by I Platoon Mixed Mortar Company

To Commanding Officer

Authority

Date and mode of conveyance By Motor Transport

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	2" Mortar H.E.	3.000	3000				4	1.2.6	337	5	-
		Base Section Report to Brig Mule Train										

ACCOUNTING SECTION
S.T. No. Amm 71
Registered
Prices Checked
Exten. Checked
Totals Checked

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Lt. A. Tullach

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

Subject: Handover of 3" Mortar Bombs. 51 British Liaison Unit.

To: M.M.I.A. Q/2/15 Q 7/5.

Att receipt received by CREMONA GRUPPO for 5000 3" Mortar Bombs, which were handed over to No. 2 Commando Bde, is forwarded.

Will you please arrange for this to be settled.

O.K. for S/T.

Field.
25 Mar 45.
AS/RH.

Bucket Station
Gov

Major,
DAA & QMG.

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: 23-March 45

Account:— Italian Gruppii

No. of Sheets 1 Sheet No.

For Office Stamp: O.K. G.P.T. Pisa

Receipt Voucher No. and Date:

Account:—

Issued by:— H.Q. 10 F.A.A.S. 214 F.A.A. 5 Corps

Issued to:— Cremona

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue:— 'O' Branch 5 Corps RM 224.

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 25 pdr. HE SHELL.	704						1-19-0	1372	16	0
		1 " Illum. CHARGE FLASH.	704						16-0	563	4	0
										1936	0	0
				8th Army								

O.C.

Army Form G 1033 (In books of 100)

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

10 Fwd Maint Amn Sec.

* (Signature of consignor or consignee)

10346

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 23 March 43

Account:— Italian Troops

No. of Sheets: 1 Sheet No.

For Office Stamp: O.K G.P.T. Pricing

Issued by:— H.Q 10 Corps

214 F.T.R. 5 Corps.

Issued to:— 28 Garibaldi Bde.

Receipt Voucher No. and Date

Account:—

Date and Means of Conveyance: By Lorry

Carriers or Convoy Note No. and Date

Authority for Issue:— 'G' Branch 5 Corps Ref: 241

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	303 CARTON.	31200	PRICE NOT KNOWN					£ 7 1/19			
	✓ 1	300 BROWNING Belts AP/TR	5000						£11 1/5			
	✓ 1	45 Auto F.S.M.G.	10000						£4 1/10			
	✓ 1	97 Parabellum.	20000						£4 1/10			
	1	PIAT MK II	48.						15 0	36	0	0
	1	2" MORTAR HE	108						9-0	48	12	0
	1	" " ILLUM W/HOOK	36						10-0	18	0	0
	1	GRENADES 36 HAND.	204.						2/4	23	16	0
										£ 126	8	0

Army Form G 1033 (In books of 100)

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

Returned Received (Signature of consignor or consignee)

(Lt T. Cicognio)

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 23 March 45

Account: Italian Group

No. Sheets 1 Sheet No.

Issued by: No 10 FIMS 214 F.M.H. 5 Corps

Authority for Issue: 'G' Branch 5 Corps RM 241

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp: O.K. G.P.T. Pricing

Issued to: 22 Garibaldi Bde.

Receipt Voucher No. and Date:

Account:

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	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.
£36-0	0/as 10 off	CARTS 1" ILLUM.	144.		RATE of ISSUE							
£3/11/-	per V17	" " fig. RED.	52		"							
£3/11/-	per V160	" " GREEN.	52		"							

Army Form G 1033 (in books of 100)

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

F. T. Cicogno

*(Signature of consignor or consignee)

F. T. CICOGNO.)

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

10348

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 25 Mar. 1945

Account:— Italian Troops

No. of Sheets 1 Sheet No.

Issued by:— No 10 FTRS 214 FTR 5 Corps

OK. GPT

Issued to:— Prisoners

For Office Stamp

Authority for Issue:— G" Branch 5 Corps Rms 248

Receipt Voucher No. and Date: ACCOUNTING SECTION Dmw 63

S.I. No.

Registered

Account:

Prices Checked

Extension Checked

Date and Mode of Conveyance

Carrier's or Convoy Note No. and Date

Reg. for W/M

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.
		25pdr HE Shell.	1008		1/2 Nc				[illegible]	1965	12	0
		" Horn Charge Flash	1008						16.0	806	8	0
		3" Mort HE Mk B.T. Fuze (9x100 3x220 Bxn)	504	PRICE NOT KNOWN £1/2/6						2772	0	0
								Captured by 1st Para Bde Gp				

Army Form G 1033 (In books of 100)

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

* (Signature of consignor or consignee)

(CAPT GOVERNMENT CANADA)

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 Aug 43

Account: Italian Campn

No. of Sheets: 1 Sheet No.

Issued by:— M.S. 10 Forces. 214 Fwd. Sub Depot

Issued to:— G.C.M.M.S.

*For Office Stamp: OK Bar S/T Pricing

Receipt Voucher No. and Date: SECTION 1 178

Account:

Date and Mode of Conveyance:

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.
		3 Plant HE HV.								
	✓ 1	S.H.B.T. Fa 152. 3x100 3x280	1500		2					1 1 2/6
		Tarbarrel								

Army Form G 1033 (in books of 100)

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

*(Signature of consignor or consignee)

(Capt Quartermaster)

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 27 March 45

Account :— Italian Group

No. of Sheets 1 Sheet No.

Issued by :— 2nd/10 Fd Bns. 214 F.A.B. 5 Corps

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp: O.K. for S/T Pricing

Issued to :— Cremona.

ACCOUNTING SECTION

Receipt Voucher No. and Date: Jan 1945

Registered

Prices Checked

Account :—

Extens. Checked

Totals Checked

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.
	/	25 pdr HE Shell	1000		21/12/6				~~22-0~~	1950	0	0
	/	" Normal Charge Flash.	1000						16-0 ✓	800	0	0
	✓ /	.38 Rev.	200	PRICE of Issuing Unit					7-6 ✓	40	10	0
	/	2" Mortar RED	108						11-4-6 ✓	249	18	0
	/	3" Mortar Smoke F.M. (WR28)	204						✓	3040	8	0
		Ammunition				Taken to Charge						

Army Form G 1033 (In books of 100)

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

Lt. R.A. Mills Cremona

*(Signature of consignor or consignee)

(CAPT GOVERNOR CREMONA)

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: Stores Stamps

Account: 29 March 45

No. of Sheets: 1 Sheet No.

*For Office Stamp: O.K. for S/T Pricing QP3

NOTE—Voucher must accompany the Stores when practicable

Issued by:— H.Q. 10 Fd Pk Sqn. 214 Fd Pk Sqn. 5 Corps.

Issued to:— Chemnitz.

C.T. No. Registered Price Circ'd Exam. checked Totals Checked Typing Checked Cwt. for W.M.

Receipt Voucher No. and Date: 177

Account:

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue:— Q Branch 5 Corps RN 301.

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/pdr HE Shell.	1000		£1	12	6		1-10-0	1950	0	0
	/	6 Morr. Carrs Each	1000						160	800	0	0
	/	2" Mort. Illum. w/Para	216						10-0	108	0	0
	/	" Fig. Red	216						7-6	81	0	0
	/	" " Green	216						7-6	81	0	0
	✓	3" Mors HE (3x100 3x280)	2004	Part 2 to Hdqtrs.					1-2-6			
	/	" Smoke FH (4x225)	102						1-11-6	181	14	0
									Carriage & Packing			
										£3151	14	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)

(Capt G. Cazalet)

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 29 March 45

Account: Italian Campaign

No. of Sheets 1 Sheet No.

For Office Stamp: O.K. S/T 993

Issued by: No 10 F.T.U.S. 214 F. TN. C Corps

Issued to: GARIBALDI BDE.

Authority for Issue:

Receipt Voucher No. and Date: [illegible] 192

Registered Account:

Prices Checked

Extensions Checked

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Reg. for W/M

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.
	✓	27 Pistollen.	16000		Price	Not	Known					
	✓	45 Auto Steel Axe.	10800									
		Extract	O.C.									
		10 Fwd Maint Amn Sec.										

Army Form G 1033 (In books of 100)

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

Lt. T. Cicogno

*(Signature of consignor or consignee)

(Lt. T. CICOGNO)

10 3 3 3 1

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: 31 March 43

Account:— Italian Campaign

For Office Stamp: OK S/T Bdes

No. of Sheets 1 Sheet No.

Issued by:— H Troops 21st FMA 5 Corps

Issued to:— Cremona

Authority for Issue:— C Branch 5 Corps R/ No 3rd.

Receipt Voucher No. and Date: AGRANTING Sheet 2 Army 193 9/4

Accounted

Prices Checked

Date and Mode of Conveyance

Clerk's Checking Note No. and Date

Typing Checked

Reg. for W/M

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.
		1 25 pdr HE SHELL.	500		21	12	6		£119-0	975	0	0
		1 * HORN CHARGE FLASH	504						16-6	43	4	0
										101 8	4	0

Lieut. Colonel

Capt & Adjt 21 FMA

Army Form G 1033 (In books of 100)

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

* (Signature of consignor or consignee)

(CAPT G. CAZZULO)

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 1 Corps 43

Account:— Helicon Graphic

No. of Sheets 1 Sheet No.

Issued by:— 4th & 44th R.H.A. 210 F.A.B. 5 Corps.

NOTE.—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date: [illegible]

Account:— [illegible]

Issued to:— ~~Granett~~ 28 Heavitree Pde

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue:— O/C Branch. 5 Corps R/No 325

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	9 L Parabellum	12000	PRICES Not Known								
	1	303 TRACER.	1200									
	1	R.A.F. MK III	24									

ACCOUNTING SECTION
S.T. No. [illegible] 194
Registered
Prices Checked
Entries Checked
Totals Checked
Typing Checked
Ledger Folio Written

Lt. T. Cicogna

* (Signature of consignor or consignee)

(Lt T. Cicogna)

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/NNDG NO. 725020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 1 Cypher 43

Account :— Hollins Group

No. Sheets 1 Sheet No.

Issued by :— N°10 F.T.U.S. 214 F.T.U. 5 Corps

"For Office Stamp" OK SF

Receipt Voucher No. and Date: 01

Account :— Comm 193

Issued to :— Chemical.

Date and Mode of Conveyance: Rail Rd

Carriers or Convoy Note No. and Date:

Authority for Issue :— G Branch 5 Corps A/N° 340

Typing Checked

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 C.E. PRIMERS.	240						NOWL	4	16	0
		1 DETS N°33 (ELECT)	200						5-0-0			
		1 PRIMCORD	2000ft						@ 1000	1	12	0
		1 CAP SEALING COMPOUND	24 pots						3d	3	10	0
									1-7	1	18	0
										4-1	0	0
		Delivered [illegible]				Issued [illegible]			Cypher [illegible]			

Army Form G 1033 (In books of 100)

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

*(Signature of consignor or consignee)

(CAPT G. CARTLAND)

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

ISSUE and RECEIPT VOUCHER

NOTE. Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 1 April 43

Account :— Italian Campaign

For Office Stamp: OK S.T.

No. of Sheets 1 Sheet No.

Issued by :— A.P.O. Form W-5 214 F.M.A. 5 Corps

Issued to :— Ordnance.

Authority for Issue :— G. Branch 5 Corps RM 340

Receipt Voucher No. and Date: [illegible]

S.T. No. Camp 193

Account :—

Registered

Prices Checked

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Typing Checked

Rec'd in W.D.M.

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	25 pdr HE Shell	1400		7	12/6			2-10-0	2145	0	0
	1	Horse Chaff Fuze	1004						16 0	582	4	0
	1	Mines MK V. D/T HC.	100	Packed Flat						12/-		
	1	Fuzes N°3.	100		2/2							
	1	2" Mortar Fig Grenade	108						7-6	40	10	0
	1	Grens 69.	306		3/-				2-0	33	12	0
	1	3" Mort HE. B.A. 3 Rds 24 Rds.	600	Packed Flat						£1/2/6		
	1	3" Rd.	204	"					"	£3/16/6		
										3099	6	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

(CAPT. G. CAZZULO)

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 2 August 43

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: OK

Account:— Italian Troops

For Office Stamp: AC OUNTING SECTION

No. Sheets 1 Sheet No.

Account:— Dec 195

Registered

Issued by:— M°10-F.A.-A.S. 214 F.A.Bn 5th Corps

Issued to:— Bremner

Date and Mode of Conveyance Carriers or Convoy Note Navicert Date

Authority for Issue:— O'BRIEN 5 CORPS RN'354

Typing Checked

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
L1	2/6	1 3" MORT HE BT. 3x106 3x280	702	PRICE NOT KNOWN								
	1	25pdr HE SHELL.	1000	L1/12/6					1-14-0	1950	0	0
		MORTAR CARTS Turkish	1000						16-0	800	0	0
										2750	0	0
		Destroyed				Lt Lewis	Lieut			Lieutenant		
						C.E.	Platoons			Platoons		
										Detachments		

2820

Army Form G 1033 (In books of 100)

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

*(Signature of consignor or consignee)

(CAPT Co. CAZZILO)

10334

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 3 April 43

Account: Italian Troops

No. Sheets 1 Sheet No.

Issued by: N°10 Forms 210 Fmn. 5 Corps

Issued to: Chemin.

Authority for Issue: G 5 Corps RN° 563

For Office Stamp

Receipt Voucher No. and Date: Jan 1943

Registered

Accounts Checked

Extra Checked

Date and Mode of Conveyance

Entry Checked

Carrier's or Convoy's 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.
	1	25/ck HE Shell.	1000						1-19-0	1250	0	0
	1	Horn Coats Flash	1000						160	800	0	0
	1	3" Mort HE Bt. 3415 0 3420	2004	Prize Stores Known								
										2750	0	0
		Chemin										

Army Form G 1033 (In books of 100)

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

*(Signature of consignor or consignee)

(Capt G. Cazzulo)

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: 5 April 45

Account:— Italian Campaign

No. Sheets 1 Sheet No.

*For Office Stamp: O.K. S/T

Receipt Voucher No. and Date: S.T. No. Army 193

Registered

Account:— Prices Checked

Extens. Checked

Date and Mode of Conveyance Checked

Carriers or Convoy Note No. and Date

Reg. for W/M

Issued by:— M^no F.H.Q. 5 Corps 214 F.H.Q.

Issued to:— Chemical

Authority for Issue:— Q Branch 5 Corps

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	303 CTH	9100	FUZE						
	1	" TRACER	2496							
	1	300 BRNG MC BELT AP/HE	10000							
	1	45 AUTO STEEL	10200							

Army Form G 1033 (In books of 100)

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

Lt T Cregan

*(Signature of consignor or consignee)

(Lt T Cregan)

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: 5 Africa H5

Account:— Italian Graphic

No. Sheets 2 Sheet No. 1

Issued by:— No 10 F.M.A.S. 21st F.M.A. 5 Corps.

For Office Stamp: OK S/T

Issued to:— Cremona.

Receipt Voucher No. and Date: COUNTING SECTION 20 Jan 43

Registered 95

Accounts Checked

Entered Checked

Date and Method of Conveyance, Carriers or Vessel, Note No. and Date:

Authority for Issue:— 2 Branch 5 Corps.

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 Pdr Shells HE	500			1/2	1/2		1-17-0	875	-	-
		25 Pdr Bags Silk Charge	50H						16 0	403	4	0
		Pistol	500						15 0	375	-	-
		2" Illum	500						10 0	250	-	-
		2" Red	5H						7 6	20	5	-
		2" " Red	5H						7 6	20	5	-
		2" " Green	5H						1-2-6	15	10	-
		3" " HE	140H						1 4 6	66	3	-
		3" " Smoke	5H						Lee Enfield			

Army Form G 1033 (In books of 100)

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

* (Signature of consignor or consignee). (CAPT E. BONNANI CABRELO) Artillerie

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 5 April '45

Account :— Italian Griffin

*For Office Stamp

No. Sheets 1 Sheet No. 2

Issued by :— No 10 FMAS 214 FMA 5 Corps.

Issued to :— Cremona.

Authority for Issue :— Q. Branch 5 Corps.

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: COUNTING SECTION T. No. 6193

Registered Account :— 97

Prices Checked

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Bag for W/M

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.
		Pistols .45 Webley	200	PRICE				C/END	37 10	7	-	
		" " Red	200		3	11	per 100	"				
		" " Green	200		3	11	per 100	"				
		.38 Revolver	200		3	16	per 100	"				

Army Form G 1033 (In books of 100)

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

Capt

*(Signature of consignor or consignee)

(CAPT. G. COZZULO)

10382

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: 6 April '45

Account:— Italian Campaign

No. Sheets 1 Sheet No. 1

For Office Stamp:

Receipt Voucher No. and Date: OK W.O. CENTING SECTION S.T. No. Jany 193

Account Rendered 9/7

Prices Checked

Issued by:— No 10 FMAS 214 5 FMA 5 Corps

Issued to:— Cremona

Date and Mode of Conveyance

Trucks Checked

Carriers or Convoy Note No. and Date

Authority for Issue:— O Branch 5 Corps Reg Dr W.M

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)
		1 6 Pdr. AP SV DS	180						1.5.10	25 4
		1 17 Pdr AP SV DS	50						3 + 6	6 2
		25 Pdr Shell HE	500						1 19 6	
		1 25 Pdr Cart Normal	500						16 6	✓

Signature of Consignee

Army Form G 1033 (In books of 100)

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

* (Signature of consignor or consignee)

CAPT A CAZZULO

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(Two books of 100.)

For Office Stamp.

ACCOUNTING SECTION

T. No. Comp 25

Issue Voucher No. .....
Account ..... Comp
Date account commences .....

To be completed by Consignor

No. of sheets in voucher ..... Sheet No. .....
Entered
Receipt Voucher No. .....
Prices Checked
Account .....
Checked
Date account commences .....
Prices Checked

Issued by 10 Fd Pk Sq R.E.
To Capt Glover
Authority 10 Fd Pk Sq R.E. Comp
Date and mode of conveyance 9.4.45.
At Ley
At Reg for W.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.
	1	3 cwt Lor.	4092	7/19/-	PRICES	NOT	KNOWN					
	1	5 cwt Runabout	5035	11/1/-	PRICES	NOT	KNOWN					
		Cancelled										
					Captured Equipment							
					Captured Equipment							
									Surrendered			

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

.....
*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT GIOV CA 22/2/0

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 1033)

For Office Stamp.

Issue Voucher No. .....
Account Italian Graphic
Date account commences .....

To be completed by Consignor

Issued by 10 F M A S.
To Caserta.
Authority A.F.H. G 5 Loc/12.
Date and mode of conveyance 8.4.45

No. of sheets in Voucher ..... Sheet No. .....
Receipt Voucher No. .....
Account .....
Date account commences .....

To be completed by Consignee

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	303 CTG	3993b	7/14/-	PRICE		NOT		NEWS			
	1	45 T S M G	50400	7/10/-	"	"	"	"	"	"		
	1	2" MORTAR H E	1494						9/-	672	6	-
	1	3" " HE	4202						1/2/6	7877	5	-
										8549	11	-

Sgd Capt

Sgd Lt Ordnance

Sgd Lt Ordnance

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and small arms stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT GIOV. CAZZULO

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

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 Italian Ships
Date account commences .....

No. of docts. in Consignment ..... Sheet No. .....
Receipt Voucher No. .....
Account .....
Entered .....
Date account commenced .....
Prices Checked .....

Issued by 24 FMA AMN
To GREMONA
Authority 24 FMA G 5 CORPS
Date and mode of conveyance 9.4.45.

At ..... (Consignor)
At ..... (Consignee)
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 £	s.	d.
	1	25 PDR SHELL HE	2000		1/12/6				1.9.0	3900	-	-
	1	25 PDR CARTS NORMAL	2000						16.0	1600	-	-
	1	PIAT	204						15.0	153	-	-
	1	38 REVOLVER	204	PRICE		NOT			KNOWN		3	16 6
		~~2" MORTAR~~										
	1	3" MORTAR SMOKE	54						1.4.6	66	3	-
	1	GRENADES 69	408	3/2					2.0	40	16	-

* Of Consignee on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee) 7.5.9-19

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT. QUOV. CA 22.4.0

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.

Sheet No.....

To be completed by Consignor

Issue Voucher No. .....

Account Stabulon Graffiti

Date account commences .....

To be completed by Consignee

No. of sheets in Voucher .....

Receipt Voucher No. .....

Account cleared .....

Date account commenced .....

Issued by 2.14 FMA ADMN DEPOT At .....

To GREMONA At .....

Authority 2.14 FMA 9.5 CORPS. Carrier's or Convoy Note No. and Date .....

Date and mode of conveyance 9.4.45

For Store Depot use only

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)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
		CAPES SILK LARGE	288		PRICE			NOT	KNOWN			
		" RED	144						"			
		" GREEN	144									

(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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT GIOV. CARBULO.

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Issue Voucher No. .....

Account .....

Date account commences .....

To be completed by Consignor

Issued by ... 10 F M H S

To ... Granbalch Bds

Authority ... M.E.F. M.H. & 5 Corps

Date and mode of conveyance ... 9.4.45.

To be completed by Consignor

COUNTING SECTION

O.F. No. ...

Registered Piece Charged

Army Form G. 1033

(In books of 100)

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 Gds Embalch	1 Cwt	H/Qrs								

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M. T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Lt. Cisogne

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
In books of 100.

For Office Stamp.

To be completed by Consignor

Issue Voucher No. 1
Account Station Stock
Date Account commences
Issued by 214 FMA
To Cremona
Authority 214 FA H Q 3 & Corps
Date and mode of conveyance 10 4 45

To be completed by Consignee

Receipt Voucher No. Issue Voucher
Account
Period Account commences
Prices Checked
At
Mode of Conveyance
Carrier's or Convoy Note No. and Date

ACCOUNTING SECTION

For Store Depot use only

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)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	1	25 PDR SHELL HE	2252						39/- ea	4391	8	0
	1	25 PDR CARTS NORMAL	2256						16/- "	1804	16	0
	1	.22 Carts	50,000							6196	4	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT. GIOV. CAZZULO

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamps.

Army Form G. 1033
(In books of 100.)

Issue Voucher No. 1
Account Italian Campaign
Date account commences
To be completed by Consignor.

Issued by 2 ARMD R/H SUB SEC.
To Vernola
Authority 2ND F.M.A. & 5 CORPS
Date and mode of conveyance 10-4-45

No. of sheets in voucher
Sheet No.
Receipt Voucher No.
Account
Date account commences
To be completed by Consignee.
Checked
Dates Checked
AC OF I
Cm 291
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	.303 Cbs	113000	7/19/-	PRICE			NOT KNOWN.				
	1	P.I.A.T. MK III	504	15/-	PRICE			NOT KNOWN.				
	1	2" MORTAR H.E.	1206	9/-						542	14	0
	1	D FOR H.E. HAND GRENADE	138	£2/10/-	PRICE			NOT KNOWN				
	1	3" MORTAR SMK W.P. (44250)	204	£1/4/6						249	18	0
										792	12	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON ~~REVERSE~~

CAPT. GIOV. CAZZULO

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

Army Form G. 1033
(for books of 500.)

ISSUE AND RECEIPT VOUCHER

For Office Stamp.

To be completed by Consignor

Issue Voucher No. .....

Account ..... Italian Cruiser .....

Date Account commences .....

To be completed by Consignee

ACCOUNTING SECTION

No. of sheets in voucher .....

Receipt Voucher No. ..... Sheet No. .....

Account .....

Date Account commences .....

Issued by 2nd Army AFH Sub Sect

To Governor

Authority 2nd F.M.H. QR 5 Corps

Date and mode of conveyance 10.4.45

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	25 Pdr shell H.E.	2300	1/2/6					39/2	4485	0	0
	1	Cartridge Flash	2304						16/-d	1843	4	0
										6328	4	0

Capt

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed by the issue of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT. GIOV. CAZZULO

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G. 1033
(for books of 100)

Issue Voucher No. }
Account }
Date Account commences }
To be completed by Consignor.

Issued by 2 Army RHQ Sqn Sec.
To
Authority 2nd Echelon G3 Stores
Date and mode of conveyance 10.12.45

To be completed by Consignee.

ACCOUNTING S
S.T. No.
No. of sheets in voucher
Receipt Voucher No.
Received
Returns Checked
Date Account commences
Totals Checked
At
Typed
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	240 m/m H.E. f/t 12 o'clock	10	7/3/-								
	1	3" Mor HE f/t 160	3400						2½d	3825	0	0
	1	Lyemun 69	34			3/2			2/-	3	8	0
										3828	8	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(Signature of Consignor or Consignee.)

CAPT. GIOV. CAZZULO

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.

Issue Voucher No. } 3 *
for
Account Water Ignition
Date Account commences }

To be supplied by Consignor.

Issued by 2nd Aid Sub Sect.
To Operations
Authority 21st F.M.A. 23.5.Coy
Date and mode of conveyance 16.4.45

Receipt Voucher No. 209
Received
Account
Examined
Date Account commences
Extension Checked
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	.303 S.A.A. Ctgs	4500	7/15/-								
		Ch Red Cr/t			Issued		Gen Stores					
					Ordnance Stores							

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT. GIOV. CAZZOLO

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

For Office Stamp.*

OK for 2/4

OK [illegible] INSPECTION

AC OUNTING SECTION

Issue Voucher No. [illegible]

Account Italian Troops

Date Account commences [illegible]

To be completed by Consignor

Issued by 2/4 F & A Pl 2 Army R/H Sub-Sec.

To Carabinieri Reale

Authority 2/4 F & A R B 3 5 Corps

Date and mode of conveyance 11.4.43

No. of this Voucher 208

Sheet No.

Receipt Voucher No.

Entered

Account

Checked

Date Account commences

Extd.

Checked

Compared

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	.303 Rifles	22960	7/10/-								
	1	.45 Rifles	5000	4/10/-								
	1	.30 Revolvers	5,000	11/5/-								

L. T. Cicogna

*(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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

LT. L. CICOGNO.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

Issue Voucher No. .....
Account Stokes Griffin
Date Account commences .....

To be completed by Consignor

For Office Stamp.

OK Capt

To be completed by Consignee

OK Capt
ACCOUNTING SECTION

No. of sheets in voucher ..... Sheet No. .....
Receipt Voucher No. .....
Account read Army 213
Date account commences .....

Issued by 214 FMA ACIN 5 CORPS
To Clearance
Authority G. Brooke 5 Corps
Date and mode of conveyance 11.4.45

At hecked
At Checked
hecked
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. (6b)	D. (6c)	U. (6d)	Rate (7a)	Value (7b) £	s.	d.
	1	3" MORTAR HE Fz 152	2004	1 2 b						2254	10	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT. GIOV. CAZZOLO

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. .....
Account ..... Main Supply
Date Account commences .....

To be completed by Consignor

Issued by ... 10 FM. DS. 2nd. Fld. A. ...
To ... Salerno Area ...
Authority ... G2 5 Corps 2nd Fld A. ...
Date and mode of conveyance ... 13 4 45.

For Office Stamp.

No. of sheets in voucher ..... Sheet No. .....
Consignor's Voucher No. .....
G.P.O. Account .....
Date Account commences .....

PASSED FOR PAYMENT
Examined
Prices Checked
At ..... Checked
At ..... Checked
Extensions Checked

ACCOUNTING SECTION
Entered 213
Posted

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	25 Pole shell 4.5.	1000	1/12/44					39/-	1950	0	0
	1	Lateral Steel Track	1000.						16/-	800	0	0.
										2750	0	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT. GIOV. CAZZULO

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books 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. Annex 23
Account .....
Date account finally closed .....

Issued by 10 FIELD
To ..... Base
Authority G3 21st FIELD Hq AFO
Date and mode of conveyance 12.1.45

At .....
At .....
Carrier's or Convoy Note No. and Date .....

For Store Depot use only

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
	1	25 Telephone Hq	2000		£1/12/6				20%	2900	0	0
	1	Cable normal Flank	2000						16⅔	1600	0	0
	1	8" Mor Hq SA PT fig 152	1500	1/12/6						5500	0	0

* Of Consignor on original and duplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

.....
*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT GIOV. CA22040

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.

To be completed by Consignor

Issue Voucher No. .....

Account ..... Sheet No. .....

Date Account commences .....

Issued by 10 F.M.Rs. 2nd ISMH.

To Artillery.

Authority 2nd ISMH 5th Corps Q.

Date and mode of conveyance 13.1.45

To be completed by Consignee

No. of sheets in Receipt Voucher .....

Receipt Voucher No. Corps 213

Account No. .....

Date Receipt Document Registered .....

Prices Checked .....

At ..... Extens. checked .....

At ..... Totals Checked .....

Typing Checked .....

Carrier's or Convey 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	2" Mor Illum	594						10/-	297	0	0
	1	Lanyards No 69	306				3/-		2/-	30	12	0
	1	2" Illum shell Mk	3000			1/2/-			39/-	5850	0	0
	1	25 lbs cartridge normal flash	3000						16/-	2400	0	0
										8577	12	0

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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT. GOV. CAZULO

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.*

Issue Voucher No. ..... To be completed by Consignor
Account ..... Italian Campaign
Date Account commences .....

Issued by 10 Fd HS 21st FMH.
To Dump R.
Authority Q 3 21st FMH 5 Corps
Date and mode of conveyance 13.4.45

To be completed by Consignor

At .....
At .....
No. of sheets in voucher ..... Sheet No. .....
Receipt Voucher No. Dump 2.3
Account .....
Date account commences .....
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.
	2/19/- 1	.303 Cbe	5168		PRICE NOT KNOWN.							
	3/16/6 1	.38 Rev	204		"			"	"			
	4/10/- 1	.45 Auto	2520c		"			"	"			
	15/- 1	9 m/m T [illegible]	60c		"			"	"			
	1/2/6 1	3" Mor H.E. Canadian Fuze 152	100z		"			"	"			
	1/4/6 1	3" " SMK LRS (RAF) W.P.	504						24/6	617	0	0
	1	2" " HE	612						9/-	32	8	0
										649	8	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part Nos. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CAPT GIOV. CARZULO

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G. 1033
On books of 1003

Issue Voucher No. .....
Account Italian Govt pt
Date account commences .....

To be completed by Consignor

Issued by 10 F.14.HS.
To Genova Y.S.
Authority Q3 214 Fmn. 5.10.42
Date and mode of conveyance 23.4.43

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....
Receipt Voucher No. .....
Account .....
Date account commences .....

At .....
At .....

Consignor'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.
		P.M.T. MK III 15/-	90	COUNTING SECTION	255				PRICE NOT KNOWN			
				Registered								
				Prices Checked								
				Extns. Checked								
				Totals Checked								
				Typing Checked								
				Rec. for W/M								

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CBFT. RIO CAZALO.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

AUG 25 1945

CONSIGNOR: ITALIAN GOVERNMENT — DR. A&N. No. 75

DATE SHIPPED OR DELIVERED 6 April 1945

SHIP TO— BRITISH GOVERNMENT

AUTHORITY OR REQ. No. 614

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,000	.303 Bandr.	1,000	£7.19.0	£23 17 0
54,928	.303 Carbon	1,000	£7.19.0	436 13 6
13,350	.45 Auto	1,000	£4.10.0	60 1 6
204	Plat Bombs	ea	15.0	153 0 0
351	2" Mor. HE	ea	9.0	157 19 0
77	2" Mor. Illum.	ea	10.0	38 10 0
120	2" Mor. Smoke	ea	6.0	36 0 0
35	2" Mor. Green	ea	7.6	13 10 0
36	2" Mor. Red	ea	7.6	13 10 0
34	No. 77 Grens. Smoke	ea	1.6	2 11 0
				£935 12 0

Amn. handed over by CREMONA GRUPPO to 78 DIV. 6 April 1945

CREDIT

IL DIRETTORE GENERALE 2492
(Gen. Div. Raffaele Pelligra)

for Major General
for Major Gen. I.A. Comd.

Articles listed in Column « ordered » have been received unless otherwise noted in Column « shipped. »

(NAME) MAJOR GENERAL, (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION) ALLIED REPRESENTATIVE

Date 27/8/45

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

Subject :- Handover of Amn.

51 British Liaison Unit

Q 7/5

To :- M.M.I.A.

The attached receipts in respect of amn handed over by CREMONA GRUPPO to 78 DIV , are forwarded to you for settlement.

A summary of the amn is appended herewith.

Field
27 Apr 45
AS/FEM

Q/1/15

Major
DAA & QMG

SUMMARY OF AMN HANDED OVER BY CREMONA GRUPPO TO 78 DIV.

23 17 0	303 Bdr		17 19 0	Qty	3000
136 13 6	303 Ctn		7 19 0	"	~~54920~~ 54928
60 1 6	.45 Auto		4 10 0	"	13350
168 0 0	PIAT Bombs		151-	"	204
157 19 0	2" Mortar	HE	91-	"	~~351~~ 91
38 10 0	2" "	Illum	10/-	"	~~77~~
36 0 0	2" "	Smoke	4/-	"	120
13 10 0	2" "	Green	7/6	"	36
13 10 0	2" "	Red	7/6	"	36
2 11 0	77 Grenades	(Smoke)	1/6	"	34

435-12-0

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rec'd by W/M

104

Register held with next of amn rendered

1/5 Totals O/K and checked

.G/Gor/

COMANDO GRUPPO DI COMBATTIMENTO "CREMONA"
Ufficio del Capo di Stato Maggiore
Sezione Operazioni e Servizi

Nº 1862/Serv. di prot. Posta Mil.64 - 26 Aprile 1945

OGGETTO: Munizioni cedute a reparti alleati.-

AL 51º B. L. U. = S E D E

Si trasmettono nº 3 ricevute per le seguenti munizioni cedute dal 21º reggimento fanteria a reparti della 78ª Divisione:

- 303 bdr.	Nº	3000
- 303 ctn.	"	54920
- 45' auto	"	13350
- P.I.A.T.	"	204
- 2" H.E..	"	351
- 2" Illum..	"	77
- 2" Smoke	"	120
- 2" Gren.	"	36
- 2" Red	"	36
- Bombe 77	"	34

Si prega voler provocare dalle autorità competenti il relativo accredito a favore del Governo Italiano.=

2400

d'ordine
IL COLONNELLO CAPO DI S.M.
- Adelmo Pederzani -

HEADQUARTERS
BRITISH LIAISON UNIT
27 APR 1945 194
A.F. Q 7/24

Declassified E.O. 12065 Section 3-402/NNDG NO. 18502

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

Munizioni al Battaglione

Bretin = 6 colpi — 1248

2" H.E. = 38 bombe

2" Illum. = 26 bombe

2" Smoke = 48 bombe

Thompson = 2050 colpi

Fist = 29 bombe

Sezione Carta Rossa

Brenn = 5 colpi

2" H.E. = 18 bombe

2" Smoke = 12 "

Thompson = 1800 colpi

Fist = 39 bombe

2489

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

21° Fanteria "Piemonte"
Cappellato 113

—

munizioni:

Fucile	m.	10.000
Tholompsoli	m.	1.500
Mortaio 2" fumo	m	60
" H.E.	m.	115
" Paracadute	m	15
Pistola		58

6.4.45

Hauptmann 2/Lt.
5ª N'hawks.

2488

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

Situazione Munizioni al 6-4-945
Plot.e Comando

Bren -	Casse	N°25. Colpi	N°31.200 -
Thompson -	"	N° 4 = "	8.000 -
Fucili -	"	N° 3 = "	5.000 -
Bombe fumogene .		N° 1 = "	34 -

Mortaio 2"

Sig.li	Green	N° 2	casse	36 -
"	Red	" 2	"	36 -
ill.i	Parachute	" 2	"	36 -
H.E.		" 10	"	180 -

PIAT

Casse N° 13 = Colpi N° 78 -

J.B. Brown C.S.M.
5TH BATT NORTHAMPTONSHIRE REGT.

2437

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

SHIPPING TICKET

AUG 25 1945

CONSIGNOR: BRITISH GOVERNMENT BR. AMI. No. 74

DATE SHIPPED OR DELIVERED 28 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	299,520		.303 Carton	1000	£7.19.0	£2381. 3. 8
	201,600		.45 Auto S/C	1000	£4.10.0	907. 4. 0
	7,680		Grens Hand 36 M	ea	2.4	896. 0. 0
	3,060		Grens Hand 69 M	ea	2.0	306. 0. 0
	3,000		Grens Hand 75 M	ea	1.3	187.10. 0
	1,020		Grens Hand 77 M	ea	1.6	76.10. 0
	720		2" Mor Illum	ea	10.0	360. 0. 0
	360		2" Mor Red	ea	7.6	135. 0. 0
	360		2" Mor Green	ea	7.6	135. 0. 0
	576		Carts 1" Illum	1000	£36.0.0	20.14. 8
	288		Carts 1" Red	100	£3.11.0	10. 4. 5
	288		Carts 1" Green	100	£3.11.0	10. 4. 5
	240		Smoke Gens Yellow	ea	2.0	24. 0. 0
						5,449.11. 2
			10% Departmental Expenses			544.19. 1
						5,994.10. 3
			17% Freight Charge			1,019. 0. 2
						£ 7,013.10. 5

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 127 F.M.C.
To - Legnano Gruppo
On - 28 March 45

for [illegible]
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
16 AUG 18/45

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 .....

VOUCHER FOR ~~STORES~~ AMMUNITION

DEMAND No. 21 | DATE OF DEMAND 28/3/45 | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. 127 F.M.C. | TYPE OF VOUCHER | DATE OF VOUCHER 29/3/45 | ARMY FORM G982 C (LARGE) CONTROL No. 1 12

VOUCHER TO

CONSIGN TO LEGNANO. GRUPPO

SPECIAL INSTRUCTIONS

AUTHY: 2 Cos. 13 Corps Verbal.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

W.E. 44500/54113 977. 180M Pads. 9/40. W.W.P.S. 51-4001

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK §
303 CTG 7/19/-			297520 ✓		£11-10-0 per 1000	3644	9	7		
45 Pist S/L 4/10/-			201600 ✓		£4-10-0 per 1000	907	4	-		
36M HAND GREN 2/4			7680 ✓		2/6d each	896	0	0		
69 GREN 3/2	7C		3060 ✓		2/- each	306	-	-		
75 GREN 1/3	10B (3000)		3000 ✓		1/3 each	187	15	-		
77 GREN 1/6	[illegible]		1020 ✓		14/3 each	726	15	-		
2" MOR ILLUM 10/- Packed	[illegible]		720 ✓		10/- each	360	0	0		OK
2" MOR RED 1/6 Pieces Checked	[illegible]		360 ✓		7/6d each	135	0	0		
2" MOR GREEN 7/6 Men Checked	[illegible]		360 ✓		7/6d each	135	0	0		
CARTS 1" ILLUM Cycle Checked	[illegible]		576 ✓		£54-13-0 per 1000	34	7	3		
RED. Rung Checked	[illegible]		288 ✓		£36-15-0 per 1000	11	3	3		
GREEN Per Sub/W.M.	[illegible]		288 ✓		£42-5-0 per 1000	12	3	5		
26 SMK GENS YELLOW			240 ✓		2/2 each	24	-	-		

§ Stores issued on Exchange or Expense Voucher will not be brought to charge.
§ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

SIGNATURE OF ISSUING OFFICER

Issue of Voucher No. | DATE | SIGNATURE FOR STORES Lt. HRCI DIACOS | £1179.17.6

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

AUG 25 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 73

DATE SHIPPED OR DELIVERED 13 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
	288		2" Mor Sig Green Mk 11	ea	7/6	£108. 0. 0
	1,008		P.I.A.T. Mk 111 Fuzed 426	ea	15.0	756. 0. 0
	348		Grens Hand 36 M	ea	2.4	40.12. 0
	1,122		Grens Hand 69	ea	3.2	177.13. 0
	110		Grens Hand 74 Complete W/Dets	ea	4.9	26. 2. 6
	1,632		Grens Hand 75	ea	1.3	102. 0. 0
	1,462		Grens Hand 77	ea	1.6	109.13. 0
	72		Bombs Hand Incend 1¼ lb	ea	2.8	9.12. 0
	144,000		.45 Auto Brass Case	1000	£7.18.0	1,137.12. 0
	50,000		.303 Bdr	1000	7.19.0	397.10. 0
	416,832		.303 Ball Ctn	1000	7.19.0	3,313.16. 3
	31,200		.303 Tracer	1000	12.0.0	374. 8. 0
	2,500		.380 Revolver	1000	3.16.6	9.11. 3
						6,562.10. 0
			10% Departmental Charge			656. 5. 0
						7,218.15. 0
			17% Freight Charge			1,227. 3. 9
						£ 8,445.18. 9

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From 127 F.M.C.
TO Legnano Gruppo
On 13 March 45

for: F. F. Norman C'Bond
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 27/8/45

2484

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped».

IL DIRETTORE COMMERC[illegible]
(NAME) (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES. AMMUNITION

ARMY FORM G982 C (LARGE)

CONTROL No. I 5

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	13 March 43			127 FMC		13 March 43

VOUCHER TO

CONSIGN TO

LEGNANO GRUPPO.

SPECIAL INSTRUCTIONS

AUTHY. BAI INCREMENT. 5 ARMY 356 Q 9 MARCH 43.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART..... COMPLETION

W1 48980/54128 877. 180M Pads. 9/42. W.W. & S. 51-4008.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE	PACKAGE MARK #
2" MOR SIG. GREEN MK II			288	7/Lee	7/6 EA	108	-	-		
PIAT MK III FUZED 426			1008	15/-	15/- ea	756				
GRENS. 36M. HAND			248	2/4 ea	2/4 EA	40	12	-		
GRENS 69			1122	3/3	2/- ea	112	4	-		
GRENS 74 COMPLETE WITH DET			1105	(4/9)	14/3 ea	78	7	6		
GRENS. 75			1632	1/3	1/3 each	102	-	-		
GRENS. 77			1462	1/6	10/3 EA	1041	13	6		
BOMBS. HAND. IMPEY 1½ lbs			72	2/5	2/5 EA	8	14	-		
.45 AUTO BRAUN CASE			1411 rds	£7.18.0 per 1000	£5.10.6 per 1000	831	14	-		
.303 BDR.			50.000	£7.17.0 per 1000	£14-13 per 1000	725	-	-		
.303 BALL CTN.			426932	£7.17.0 per 1000	£11.10 per 1000	4793	11	4		
.303 TRACER			31200	£13.10 per 1000	£13.10 per 1000	421	4	-		
.380 REV.			2550	£3.16.6 per 1000	£4.6.6 per 1000	11	-	9		

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES 19030 = 11

SIGN AND RETURN PINK COPY

SIGNATURE OF ISSUING OFFICER Capt S.Ten. Quartermaster 5.TEN. QUARTERMASTER

Declassified E.O. 12065 Section 3-402/NNDG No. T65020

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

AUG 25 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. No. 72

DATE SHIPPED OR DELIVERED 21 MARCH 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No. ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	132		Grens Hand 36 M	ea	2.4	£15 . 8 . 0
	136		Grens Hand 69	ea	3.2	21 .10 . 8
	25		Grens Hand 74 Complete	ea	4.9	5 .18 . 9
	60		Grens Hand 75	ea	1.3	3. 15 . 0
	34		Grens Hand 77 Smoke	ea	1.6	2 .11 . 0
	7,488		.303 Tracer	1000	£12.0.0	89 .17 . 1
	12		PIAT Mk III	ea	15.0	9 . 0 . 0
	1,000		.303 Bandalier	1000	7.19.0	7 .19 . 0
	60		.380 Revolver	1000	3.16.6	4 . 7
	400		.45 Auto Steel	1000	4.10.0	1 .16 . 0
	18		2" Mor H.E	ea	9.0	8 . 2 . 0
						166 . 2 . 1
			10% Departmental Expenses			16 .12 . 2
						182 .14 . 3
			17% Freight Charge			31 . 0 . 6
						£213 .14 . 9

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - Palazzoulo Amn Dump
To - 11 Baffle San Marco
On - 21 March 45

[illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 27/8/45

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

[illegible]
(NAME) (RANK) (ORGANIZATION)

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

LIST OF ~~ARMS,~~ (a) PERSONAL EQUIPMENT, (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) belonging to PALAZZOLO Amm Dump (Unit or Department). IN LIEU OF Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... AF 997 Date June 21 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
2/11	GRENS 36 M HAND 11 x 12	132	2/4 ea	15	8	-				AUTHORITY FOR ISSUE	
3/2	" 69 4 x 34	136	2/- ea	13	12	-					
	Y4 (COMPUTED) 1 x 15 1/2 5	25	14/3 ea	17	16	3				DDOS 13 CORPS	
1/3	Y5 5 x 12	60	1/3 ea	3	15	-					
1/6	Y4 SNK 1 x 34	34	14/3 ea	24	4	6					
£10-0-0	303 CARTRIDGE 6 x 1248	5488	£12-10 per 1000	101	1	9				REPLACEMENT.	
6/-	P.I.A.T. MK III 2 x 6	12	£14-1-0 per 1000	9	-	-					
£14-1-0 per 1000	303 BANDOLIER 1 x 1000	1000	£14-1-0 per 1000	14	1	-					
£5-16-6 per 1000	380 REV.	60	£5-16-6 per 1000		5	2					
£1-10-0 per 1000	45 AUTO STEEL	400	£1-10-0 per 1000	1	16	-					
5/-	2" MORTAR 2 x 18	18	5/3 ea	4	14	6					
				£205	14	2					

(f) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

135 To 11 BAFFLE SAN MARCO

Signature of the officer in whose charge the articles are held.

Submitted Lt W Suriani Pasquale

Signature of C.O.O. or D.A.D.O.S.

J Woodhouse Lt.

Signature of the Superior Authority.

30266 Wt.W5321/P1332 10,000 Pads 3/43 K. & H., Ltd. (7657/96

Declassified E.O. 12065 Section 3-402/NWD2 NO. 18502

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

AUG 25 1945

SHIPPING TICKET

B R.AMN.No.71

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 23 MARCH 1945

AUTHORITY OR REQ. No. 612

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	318		.38 Revolver	1000	76/6	£1 . 4 . 4
	22,464		.303 Ctn	1000	159/-	178 . 11 . 9
	24		P.I.A.T. Mk 111	ea	15/-	18 . 0 . 0
	60		6 Pdr 7 Cwt H.E.	ea	38/6	115 . 10 . 0
	18		2" Mor Illum	ea	10/-	9 . 0 . 0
	30		Grens Hand No 74	ea	4/3	6 . 7 . 6
	30		Dets Assembly No 74 Grens		6	15 . 0
						329 . 8 . 7
			10% Departmental Expenses			32 . 18 . 10
						362 . 7 . 5
			17% Freight Charge			61 . 11 . 1
						£ 423 . 18 . 6

Per authority A FHQ Ltr 400/031 GDS-O dated 6 Oct 44
From - Palazzoulo Amm Dump
To - Bty "Befile" S.Marco
On - 23 March 45

F. V. Morris
for C. Norris
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date 27/8/45

1130

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) ISSUED FROM PALLANZENO AMM. DUMP (Unit or Department). Army Form G 998 of AF 927 (in pads of 100).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date 22nd May 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or loss. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
2/16	.38 REV.	315	9/6 1/5 11/10	1	7	6				AUTHORITY FOR ISSUE	
7/19	.303 6 Mg 15 x 12 x 8	22,46	1/10	488	6	9					
15/-	P.I.A.T. 10 K.T. 1 x 1	21	15/- 5/-	18	-	-				D.O.S. 13 CORPS	
14/6	Cross 7 mm HF. 10 x 1	60	3/-	105	-	-					
10/-	2" Illum. 1 x 15.	15	10/-	9	-	-				REPAYMENT	
4/3	7½ Spares. 2 x 15	30	4/3	21	7	6					
6d.	" Def. Assemblies.	30	2d								
				643	19						

ISSUED TO Bty. Battle H.Q. M.G.

(f) Where the amount refers to cost of repair, it must be so stated. (e) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held.

Submitted G. M. Enrico Riccardi

Signature of C.O., O. or I. i/c D.O.S.

G. M. ENRICO RICCARDI

E/Capt. R.A. 6.C.

Signature of the Superior Authority.

302m. W1.W8321/1332 10,000 Pads. 3/43. K. & H., Ltd. C667/96

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

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

AUG 25 1945

SHIPPING TICKET

BRITISH GOVERNMENT

BR. AMI. No. 70

CONSIGNOR :

DATE SHIPPED OR DELIVERED 15 APRIL 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF $...

P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	800		Gens No 26 Yellow	ea	2/-	£80 . 0 . 0
	1000		Gens No 26 Smoke Red	ea	2/-	100 . 0 . 0
	1000		Gens No 26 Blue	ea	2/-	100 . 0 . 0
	1000		Gens No 26 Green	ea	2/-	100 . 0 . 0
	1500		Flares TR Yellow	ea	3/-	225 . 0 . 0
	600		Flares TR Red	ea	3/-	90 . 0 . 0
	375		Flares TR Green	ea	3/-	56 . 5 . 0
						751 . 5 . 0
			10% Departmental Expenses			75 . 2 . 6
						826 . 7 . 6
			17% Freight Charges			140 . 9 . 3
						£ 966 .16 . 9

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 127 F.M.C.
To - Gruppo Di Combattimento. Legnano
On - 15 April 45

for C. V. Wauchope
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-DIVISION No. 1
M.I.M.I.A.
Date 27/8/45

DIRECTOR'S CERTIFICATE

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

S.A.30/PMEC/1—5-44

VOUCHER ~~INDENT~~ FOR ORDNANCE ~~STORES~~ AMMUNITION

UNIT'S No.	DATE	* NORMAL / SPECIAL	†~~DATE STORES REQUIRED~~	A.D.O.S. No.	*CONTROL No.
	15-4-45.		127 FMC		

UNIT (Show address for correspondence)	ADDRESS FOR STORES
GRUPPO DI COMBATTIMENTO LEGNANO	Authy:- DDOS 13 CORPS VERBAL

ACCOUNTING SECTION — Registered — Entered — Cards Checked — Items Checked

*CONTROL No. 25 4/5

Part or Catalogue No.	VOCABULARY SECTION :— Designation of articles required	Quantity ~~required~~ ISSUED	* Rate	Establishment or authorized proportions	In possession: Serviceable	In possession: Non-serviceable	Quantities received to date: £	s	d
21-	GENERATORS N°26 YELLOW SMOKE	800	2/- each				80.	-	-
21-	RED	1000	2/- each				100	-	-
21-	BLUE	1000	2/- each				100	-	-
21-	GREEN	1000	2/- each				100	-	-
3/20	FLARES TR. YELLOW	1500	1/- each				75	-	-
3/	RED	600	9°. each				22	10	-
3/.	GREEN	375	1/- each.				18	15	-
						Total	£496	5	-

I certify that the following articles are actually required to complete to authorized scale :—
(a) As a first supply ; (b) To replace others lost thereby the exigencies of the campaign ;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

ISSUING OFFICER Signed _____
Commanding _____

RECEIVED
~~Approved for issue :—~~
LT GIACCAGLIA VITTORIO

* For R.A.O.C. use.
† To be inserted on ammunition or urgent indents. State reason for urgency.

Declassified E.O. 12065 Section 3-402/NNBG NO. 18520

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

SHIPPING TICKET

No. Sheets 2
Sheet 1

AUG 25 1945

CONSIGNOR: BRITISH GOVERNMENT BR. AUTH. No. 69

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6	Cap Sealing Onep		Pint	1.7	£ 9.6
	150	Ignit Copper Tube		1000	£13.0	13.11
	50	Ignit S.F. Alex		ea	2½	10.5
	39	Ignit S.F. Perm		ea	1.0	1.10.0
	168	Bomba Hand Incend 1½ lb		ea	2.8	22.8.9
	75	Flares TR Green		ea	3.0	11.5.0
	75	Flares TR Red		ea	3.0	11.5.0
	135,660	.450 Auto Brass		1000	7.18.9	1071.14.3
	180,000	.303 Mir		1000	7.19.0	1431.0.0
	239,520	.303 Otn		1000	7.19.0	2391.3.8
	5,568	.380 Revolver		1000	3.16.6	21.5.11
	1,632	Grens 75		ea	1.3	102.0.0
	1,462	Grens 77		ea	1.6	109.13.0
	1,124	Grens 69		ea	3.2	177.19.4
	1,344	Grens 36 M		ea	2.4	156.16.0
	400	Dets Nico 33		1000	8.0.9	3.4.0
	1,000	Dets 27		1000	12.5.0	12.5.0
	450	Amonal		lb	11	20.12.6
	1,200	C.C. Primers		ea	4	20.0.0
	680	Nobels 808		lb	1.3	57.10.0
	36	Beehives		ea	1.14.0	61.4.0
	336	C.C.Slabs		ea	1.9	29.8.0
	30	Switches L/Delay		ea	2.9	4.2.6
	20	Switches Pull		ea	2.8	2.13.4
	20	Switches Release		ea	2.8	2.13.4
	29	Switches Push		ea	3.6	5.10.6
	300	Tubes Fuse Sealing		100	1.11	5.9
	36	Matches Fuse Rex		Grams	18.6	4.7
	4	Tubes Camouflet		ea	14.9	2.19.0
	30	Points camouflet		ea	6	1.0.0
	40	Gens Smoke No 26 Green		ea	2.0	4.0.0
	40	Gens Smoke No 26 Blue		ea	2.0	4.0.0
	40	Gens Smoke No 26 Red		ea	2.0	4.0.0
	40	Gens Smoke No 26 Yellow		ea	2.0	4.0.0
	864	Carts 1" Green		100	5.11.0	39.13.5
	864	Carts 1" Red		100	5.11.0	39.13.5
	1296	Carts 1" Illum		1000	36.0.0	46.13.1
	150	Trip Wire .014		50 yds	8	2.0.0
	500	Trip Wire .032		25 yds	1.4½	16.6.0
	12	Rapid Tape ½"		lb	1.7	19.6
	1000	Primacord		ft	3	12.10.0
	4000	F.I.D.		100 ft	1.5.6	17.0.0

2476

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

No Sheet s 2
Sheet 2

SHIPPING TICKET

BR. AMM. No. 69

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 23 MARCH 1945

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £...

CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2640		Cable Electric	Mile	£11.0.0	£16 . 10 . 0
	300		Fuse Inst Mk IV Orange	300 ft	1.15.6	1 . 15 . 6
	576		Fuse Safety	600 ft	1.5.0	1 . 4 . 0
	60		Flares Tri Yellow	ea	3.0	9 . 0 . 0
						£5,885 . 2 .11
			10% Departmental Expenses			588 . 10 . 3
						6,473 . 13 . 2
			17% Freight Charge			1,100 . 9 . 4
						£ 7,574 . 2 . 6

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
From - 127 P.M.O.
To - Gruppo Di Combattimento Legnano
On - 23 March 45

LAND FORCES SUB-COMMISSION M. M. I. A. Date 2/13/45

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 .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

VOUCHER FOR ~~STORES~~. AMMUNITION

ARMY FORM 0982 C (LARGE)

DEMAND No. 23 August | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. 127 FMC | TYPE OF VOUCHER | DATE OF VOUCHER 23 August | CONTROL No. 7

VOUCHER TO GRUPPO DI COMBATTIMENTO LEGNANO

CONSIGN TO Quartermaster Depot, British Army, 56/55/4/529 Attn: 16 Corps HQ

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART COMPLETION

W.L. (P259)(8413) 877. 180M Pads. 5/42. W.W. & S. 51-1085.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
STENS. 36M HAND	64	24	1344	X	24 ea	156 16 -		
69		3/12	1124	X	1 ea	112 9 -		
77		2/9	1146	X	1/2 ea	1041 13 6		
75		1/3	1632	X	1/3 ea	102 - -		
.380 REVOLVER		3/16/6	5568	X	4 - 6 per 1000	24 1 7		
.303 CTN		2/19/-	99840	X	11 - 6 per 1000	1148 3 2		
.303 BDR		7/19/-	180000	X	14 - 0 per 1000	2529 - -		
MK 5D AUTO BRASS		7/18/-	135660	X	5 - 6 per 1000	773 8 9		
FLARES TR RED		3/-	75	✓	9 ea	2 16 3		
GREEN		3/-	75	✓	1/4 ea	3 15 -		
BOMBS HAND INCENDIARY MK 1D		2/8	168	✓	2/5 ea	20 12 -		
				6d	Charge	5914 8 3		

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

This mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

SIGNATURE OF ISSUING OFFICER

Receipt Voucher No. | DATE 23/8/44 | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

VOUCHER FOR STORES. Ammunition

ARMY FORM G962 C (LARGE)

DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No.

23 Aug 43 | | | 127 FMC | | | 23 August 43 | 1

VOUCHER TO: GRUPPO DI COMBATTIMENTO LEGNANO

CONSIGN TO: Advance HQs 1 Bat Inf Sarafand 5/6/15/16/17/18 Dated 16 March 43

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

W.V. 2/20/54113/877. 140M Pads. 5/42. AWW A.S. 21-4006.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
GRENS. 36M HAND	69	3/4	1344	X	24 ea	15 16 -		
69		3/	1124	X	2 ea	112 8 -		
77		1/6	1463	X	1/3 ea	104 13 6		
75		1/3	1632	X	1/3 ea	102 - -		
.380 REVOLVER		3/16/6	5568	X	1000	24 1 7		
.303 CTN.		7/19/	99840	X	1000	11 18 3 2		
.303 BDR.		7/19/	180000	X	1000	25 9 - -		
450 AUTO BALLS		7/18/	135660	X	1000	773 8 9		
FLARES TR RED		3/.	75	X	4 ea	2 16 3		
GREEN		3/.	75	X	1/- ea	3 10 -		
BOMBS HAND INCENDIARY 1 1/4 LB		3/8	168	X	2/5 ea	20 - -		
				64	Thousand	591 4 8 3		

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

The mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE 23/8/43

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

SIGNATURE OF ISSUING OFFICER

Capt

LT

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

VOUCHER FOR ~~STORES.~~ AMMUNITION

ARMY FORM G982 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
	23/3/45			127 F.M.C.		23/3/45	5

VOUCHER TO: GRUPPO DI COMBATTIMENTO LEGNANO

CONSIGN TO:

SPECIAL INSTRUCTIONS: Authy :- ADOS BRIT LINES 5 ARMY 5B/05/4/544

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART / COMPLETION

Wt. 48260/54113.337. 180M Pads. 9/40. W.W. & S. 51-4008.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE	PACKAGE MARK #
IGNIT. S.F. PERC. 1/-	69		30		1/- ea	1	10	-		
IGNIT. S.F. ELECT. 2/-	84		50		2/- ea	1	17	6		OK for issue
IGNIT. COPPER TUBE £11.13.0 per 1000			150		£11.13.0 per 1000		13	11		
CAPS SEALING COMPOUND 1/7 PINTS			6		1/7 per pint		9	6		
POINTS CAMOUFLET. 8d			30.		8d ea	3	0	0		
TUBES " 14/9			4		14/9 ea	1	16	-		
MATCHES FUZES 18/6 per box BOXES			36		18/6 per GROSS		4	8		
TUBES FUZE SEALING 1/11 per 100			300		1/11 per 100		5	9		
SWITCHES PUSH 3/6			20		3/6 ea	3	10	-		
" RELEASE 2/8			20		2/8 ea	2	13	4		
" PULL 2/8			20		2/8 ea	2	13	4		
L DELAYS 2/9			30		2/9 ea	4	2	6		
					Carried Over	5737	4	9		

Signature & Training Area.

ACCOUNTING SECTION — A.T. No. — Registered — Prices Checked — Extns. Checked — Totals Checked — Dyans. Checked — Keg. for W.D.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Capt. — Lt. Piccadilla Vittorio

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDx No. 136020

VOUCHER FOR ~~STORES.~~ AMMUNITION

ARMY FORM G982 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND/DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
	23/3/45		127 F.M.C.		23/3/45	1

VOUCHER TO: GRUPPO DI COMBATTIMENTO LEGNANO

CONSIGN TO: Authy :- ADOS BRIT INCR. 5TH ARMY 5A/OS/4/5111

SPECIAL INSTRUCTIONS: 24 22

	SELECTED BY	INITIALS	DATE
	CHECKED BY		

FULL PART COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK §
H.E. Shells 1/9			336		1/9 ea	✓ 29	8	–		
Cartridges Ball .0	89		36		3d/ea	✓ 61	4	–		
Rebels 808 ½	89		600		1/2 lb	✓ 37	10	–		
H.E. Primers 4d			1200		4d ea	✓ 20	–	–		
Ammonal 11d			450		11d lb	✓ 20	12	6		
Det 27 12/5/- per 1000			1000		~~£12-0-0~~ per 1000	12	–	–		
Det 33 Elect £8 ¼ 1000			400		£8-0-0 per 1000	✓ 3	4	–		
Fuse Safety 1/5/- per 100 ft			576	11	~~£1 per 100~~		19	2		
Fuse Instantaneous Mk IV Omagl. 1/15/6 per 300 ft			300	11	£1-15-6 per 300 ft	✓ 1	15	6		
Cable Electric £11 per mile			2640	11.	£11 per mile	✓ 5	10	–		
F.I.D. £1.5.6 per 100 ft			4000	11	3d per ft.	✓ 50	–	–		
Primacord 3d per foot.			1000	11.	3d per ft.	✓ 12	10	–		
SIGNATURE OF ISSUING OFFICER:-				Cd	Errors	619	17	11		

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

§ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Capt.

TEN PIACENZA 10 11 Tons

Declassified E.O. 12065 Section 3-402/NNNC NO. T25020

VOUCHER FOR STORES.

DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No.

23 March 44 | | | | 127 FMC | AMMUNITION | 23 MARCH 44 | 1

VOUCHER TO

GRUPPO DI COMBATTIMENTO LEGNANO

CONSIGN TO

Auth:- AFHQ Exit Inc. 5 Army 5 Sec/2/504 2 Sec #13165

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

ARMY FORM G982 C (LARGE)

FULL PART COMPLETION

W.I. 4/6550/P41/3/44. 150M Pads. 8/43. W.W. & C. 41-1008

MAKE / SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE £ s d	AMOUNT £ s d	PACKAGE TYPE	PACKAGE MARK ‡
303 CTG		84	19960	✓		2296 6 4		
INSULATING TAPE								
TRIP WIRE .032		25	12 lbs.	✓	1/7 per lb.	✓ 19 - -		OK Sol
.014			300 yds.	✓	1/4 per 25 yds	✓ — 16 6		S/T
CARTS 1" ILLUM.			150 yds.	✓	8 per 50 yds	✓ — 2 -		
1" RED			1296	✓		7-1 6 2		
1" GREEN			864	✓		33 9 7		
GEN. SMOKE N° 26 YELLOW			864	✓		36 10 1		
RED			40		2/- ea	4 - -		
BLUE			40		2/- ea	4 - -		
GREEN			40		2/- ea	4 - -		
FLARES TR. YELLOW			40		2/- ea	4 - -		
			60		1/- ea	3 - -		
				Total		£ 6674 8 7		

Stores issued on Exchange or Expense Voucher will not be brought to charge.

‡ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

SIGNATURE OF ISSUING OFFICER

Receipt Voucher No. | DATE 23/3/44

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

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

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.AMM.No.68

DATE SHIPPED OR DELIVERED 12 - 21 APRIL 1945

SHIP TO— AUTHORITY OR REQ. No. 612

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	45000		.45 T.S.M.G. Steel	1000	£4.10.0	£202 .10 . 0
	2004		.38 Revolver	1000	3.16.6	7 .13 . 3
	300		Grens No 74 Mk I	ea	4.3	63 .15 . 0
	300		Dets for Grens No 74	ea	6	7 .10 . 0
	204		Carts Illum 1" J MkI T	1000	36.0.0	7 . 6 .10
	204		Carts 1" Sig Red	100	3.11.0	7 . 4 .10
	204		Carts 1" Sig Green	100	3.11.0	7. 4 .10
	1008		40 MM Bofors H.E. F/Less Normal	ea	1. 3.0	1,159 . 4 . 0
	1512		40 MM Bofors HE F/Less 12 Secs	ea	1. 3.0	1,738 .16 . 0
	1512		2" Mor H.E.	ea	9.0	680 . 8 . 0
	612		2" Mor Smoke	ea	6.0	183 .12 . 0
	612		2" Mor Illum W/Chute	ea	10.0	306 . 0 . 0
	216		2" Mor Sig Red	ea	7.6	81 . 0 . 0
	216		2" Mor Sig Green	ea	7.6	81 . 0 . 0
	216		2" Mor Multi Star White	ea	7.6	81 . 0 . 0
	1020		Grens No 69	ea	3.2	161 .10 . 0
	300		Grens No 75	ea	1.3	18 .15 . 0
	36		2" Mor Illum	ea	10.0	18 . 0 . 0
	360		Smoke Gens No 24	ea	5.0	90 . 0 . 0
	12		Matches Fuze Pkt	gross	18.6	1 . 6
						£4,902 .11 . 3
			10% Departmental Expenses			490 . 5 . 1
						5,392 .16 . 4
			17% Freight Charge			916 .14 . 6
						£ 6,309 .10 .10

Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 Oct 44
From - 10 F.M.A.S.
To - Oremona
On - 12 - 21 April 45

2170

C. J. Moauf
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

AND FORCES SUB-ALLIED COMM. H.Q. M.M.I.A.A. Date 25/8/45

Articles listed in columns "checked" have been received unless otherwise noted in column "Remarks".

(Gen. Div.) (SIGNATURE) (RANK) (ORGANIZATION)

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

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

For Office Stamp.

Issue Voucher No. 1

Account Italian Campaign

Date account commences

To be completed by Consignor

Issued by 10 F.M.H.S.

To Genova

Authority Q3 5 Corps 2nd F.M.A.

Date and mode of conveyance 21.4.45.

To be completed by Consignee

No. of sheet in voucher

Receipt Voucher No.

Registered Account

Date account commences

Extend. Checked

At Forte Crocetta

At Tapino Crocetta

Rec for W.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.
		45 TSMG steel	45000		4/10/-					PRICE NOT KNOWN		
		38 Rev	2004		3/16/6					"	"	"
		Grenades No 74 MKI	300		11/3 cwt				4/3	16	5	0
		Det. for grenade No 74	300		6d each				6d	7	10	0
		Cartg Yellow 1" J MKII.	204	36-	6-0				5/- per 100	9	15	6
		Cartg 1" Sig red	204	3-11	1-0					PRICE NOT KNOWN		

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.) Lt Col Medici

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Capt. Ord. Officer

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

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033

Issue Voucher No. ....K.....

Account Italian Group

Date account commences .....

To be completed by Consignor

Issued by 10 F.M.H.S

To Benevento

Authority Q.S. 5 Corps 214 F.M.H.

Date and mode of conveyance 21.4.43

For Office Stamp.

To be completed by Consignee

No. of sheets in voucher ... Sheet No. ...

Receipt Voucher No. ...

Account ...

Date account commenced ...

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.
		Carts 1" Sig green	204	3-11	0	5	10	0	PRICE	NOT	KNOWN	
		40 m/m Bofors HE. F'loss. mounted.		1/3/-								
		40 m/m Bofors HE. F'loss 12 sec	1008		Loss	4	0		PRICE	NOT KNOWN.		
		2" Mor HE.	1512	1/3	Loss	16	0		"	"	"	
		2" Mor smk.	1512	9/-					9/-	680	8	0
			612	6/-					6/-	153	12	0
										864	0	0

* OC Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Signature of Consignor or Consignee ...

Capt. Gov Enzone.

10406

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

C

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G 1033

Issue Voucher No. .....

Account Italian Expedition

Date account commences .....

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....

Receipt Voucher No. Aznon 2452

Account Registered

Date account Claimed 21

Issued by 10 F.A.H.Qrs

To Bremeria. Xmas.

At Taranto

Authority G.3. 5 Corps 214 F.A.H.

At Tyndaris

Date and mode of conveyance 21.12.43.

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.
		2" Mor illum m/para	612						10/=	306	0	0
		2" Mor Sig red	216						7/6	81	0	0
		2" Mor Sig green	216						7/6	81	0	0
		2" Mor multi star white	216						7/6	81	0	0
		Grenades NO 69	1020	3/2	Lib	10	0		2/=	102	0	0
		Grenades NO 75	300	1/3	Lib	15	0		1/6	22	10	0
										673	10	0

Solano G. Cazzulo
(Signature of Consignor or Consignee) 11 Pfd Mob

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CH/T. GIOV CAZZULO. Bremeria

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G. 1033

Issue Voucher No. .....

Account Italian Campaign

Date account commences .....

To be completed by Consignor

Issued by 10 Fd H.Q. 21 Fd H.Q.

To Garibaldi Bde

Authority G.2 & Corps 21st Fd H.Q.

Date and mode of conveyance 16.11.43

To be completed by Consignee

At .....

At .....

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

ACCOUNTING SECTION

No. of above in your Issued Voucher No. .....

Account .....

Date account commences .....

Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Rog. for W.M.

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.
		2" Mor Ammn.	36		6				10/-	1	16	0
										1	16	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

Lt Col [illegible]

Lt Col [illegible]

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

(Lt Col [illegible])

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

For Office Stamp.*

Issue Voucher No. .....

Account Victory Grounds

Date account commences .....

To be completed by Consignor

Issued by 10 F.M.H.S

To Portobello

Authority D.A.D.O.S. Corps 214 F.M.H.

Date and mode of conveyance 12.11.45

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....

Receipt Voucher No. .....

Account .....

Date account commenced .....

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.
		Lock connecting No 24.	360	Stock	PRICE NOT KNOWN							
		Clothing Jungle etc	12 bxs	18/6 per box						1	6½	

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

CHIT PETRE.

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

SHIPPING TICKET

No 1 Sheets 2
Sheet 1

AUG 24 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.AMM.No.65

DATE SHIPPED OR DELIVERED 22 FEBRUARY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No. ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,024	Carts QF Fixed 40 MM HE AA Fzd 251		ea	£1. 3.0	£3477. 12. 0
	2,160	Carts QF Fixed 6 Pdr APC BC HV Shot		ea	1. 7.6	2970. 0. 0
	480	Carts QF Fixed 17 Pdr APC Shot		ea	2. 9.0	1176. 0. 0
	512	Carts 25 Pdr Super		ea	18.0	460. 16. 0
	4,912	Carts QF 25 Pdr Normal Charge		ea	16.0	3929. 12. 0
	512	Shell QF 25 Pdr Smoke Nomal Fzd 221		ea	2. 8.9	1248. 0. 0
	4,400	Shell QF 25 Pdr he Fzd 119		ea	1.12.3	7095. 0. 0
	7,668	Carts SA .380 Revolver		1000	3.16.6	29. 6. 7
	657,000	Carts SA Ball 45 Auto Colt		1000	4.10.0	2956. 10. 0
	185,952	Cartn SA Tracer .303 G11		1000	£12	2231. 8. 5
	674,000	Carts SA Ball .303 Bdr Mk V11		1000	7.12.0	5122. 8. 0
	750,048	Carts SA Ball .303 Otn mk V11 2		1000	7.19.0	5962. 17. 7
	288	Carts Sig 1" Green		100	3.11.0	10. 4. 5
	288	Carts Sig 1" Red		100	3.11.0	10. 4. 5
	804	Carts Illum 1" J		1000	£36	28. 18.10
	140	Bombs Hand Incend 1¼ lb		ea	2.8	18. 13. 4
	600	Dets 74 A/T Grens 5 Sec D/Ley		ea	6	15. 0. 0
	600	Grens A/T No 74		ea	4.3	127. 10. 0
	2006	Grens Hand No 77 White Phos		ea	1.6	150. 9. 0
	3420	Grens A/T No 75		ea	1.3	213. 15. 0
	1812	Grens Hand No 36 M		ea	2.4	211. 8. 0
	3204	PIAT Filled Bkr/Tnt Mk 111 Fzd 426		ea	15.0	2403. 0. 0
	846	Bombs ML 2" Mor Sig Multi Star White		ea	7.6	317. 5. 0
	846	Bombs ML 2" Mor Sig Single Star Green		ea	7.6	317. 5. 0
	846	Bombs ML 2" Mor Sig Single Star Red		ea	7.6	317. 5. 0
	1692	Bombs ML 2" Mor Illum W/Chute		ea	10.0	846. 0. 0
	4212	Bombs ML 2" Mor HE		ea	9.0	1895. 8. 0
	7398	Bombs ML 2" Mor Smoke		ea	6.0	2219. 8. 0
	4962	Bombs ML 3" Mor HE HV 3x280 3/x100 Gr SA B lue Triangle		ea	1.2.6	5582. 5. 0
	288	Carts QF Fixed 40 MM AP Shot		ea	17.3	248. 8. 0
						£1,591. 17. 4
		10% Departmental Expenses				5,159. 3. 8
						£6,751. 1. 0
		17% Freight Charges				9,647. 12.10
						£ 66,398. 13.10

153

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

No of Sheets 2
Sheet 2

SHIPPING TICKET

ER. AMM. No 65

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 22 FEBRUARY 1945

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 From - 25 Adv Amn Depot To - Folgore Gruppo 53 B.L.U. On - 22 Feb 45			

F. T. Noad
Clouds

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2402

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 25/8/45

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 .....

Sheet 1

VOUCHER FOR STORES.

ARMY FORM G.M.C. (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER
2327	Daily	208 AFHQ FX 30500	20/2/45	26 Ade Com Depot	Replacement	22 Feb 45

CONTROL No. 3

VOUCHER TO: Folgore Gruppo (53 B.L.U.)

CONSIGN TO: Folgore Gruppo (53 B.L.U.)

SPECIAL INSTRUCTIONS: Dispatch

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

W.L. 19980/34118/377. 150M Pads. 9/42. W.W.A.S. 51-1008.

PACKAGE OX STEZ

MAKE / DESIGNATION	SECTION 01	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
6 Cgs Illuminating 1" T	£36-0-0 per 1000		792	804	-	38/11/0 per 1000	38 11 0		
" Signal 1" Red	£3-11-0 per 100		264	288	-	3/11/0 per 100	10 4 7		
" " " Green	£3-11-0 per 100		264	258	-	3/11/0 per 100	10 4 7		
6 Cgs SA Ball "303" 6 Cr. Mk VII	£7/19/-		750 000	750 000	-	7/12/0 per 1000	5462 13 0		
" " " " Bx Mk VII	£7/12/-		673 625	674 000	-	7/12/0 per 1000	3122 8 0		
" " Incen " G II	£12/-/-		165 000	165 952	-	12/11/0 per 1000	1231 8 5/4		
" " Incendiary 303 6 Cr. B Mk II	£4-0-0		2-37 000	NIL	-	—	—		
" " Ball " Auto, Colt	£4-10-0		633 700	637 000	-	4/12/0 per 1000	2936 10 0		
" " 380 Revolver	£3/16/-		7668	7668	-	3/15/0 per 1000	29 1 5 5/4		

AC QUANTITIES SECTION 1 Owen Ross Lt

Declassified and E.O. 12065 Section 3-402/NND NO. 755020

Receipt Voucher No.	DATE	SIGNATURE FOR STORES
		SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

@ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Sheet 11

VOUCHER FOR STORES.

ARMY FORM G 1065 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
25 27							3

VOUCHER TO

As Sheet I

CONSIGN TO

As Sheet I

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

WL 0089/34128/877. 180M Pads. 8/42. W.W. & S. 51-4008.

MAKE SECTION A1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Shell QF 25 Pdr HE Fuze 119	1/12/2 ✓	4608	4400	208 Loose		5170 0 0		OK ST EZ
Shell QF 25 Pdr Smoke Normal Fuze 221	2/8/9 ✓	512	512	1144 Loose		998 8 0		
Lotjes " " " Normal Liège	16/- ✓	5120	4912	208 Normal		4420 16 0		
" " " " Safety	18/- ✓	512	512	512 Loose		473 12 0		
Lotjes QF Linked 17 Pdr APC Shot	2/9/- ✓	480	480	5140 Loose		1536 0 0		
" " " 6 Pdr APCBCHV Shot	1/7/6 ✓	2160	2160	1440 Loose		2092 0 0		
40 HH HE AA Fuze 251	1/3/- ✓	3024	3024	1440 Loose		3477 12 0		
? Normal Safety	12-0-0							
Lotjes QF Linked HO HV AP Shot	17/3 ✓	288	288	1440 Loose		248 8 0		

RC
WD
CI
(CD)

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Ord 38a 94

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

VOUCHER FOR STORES.

ARMY FORM G82 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
2527							3

VOUCHER TO: A Sect F

CONSIGN TO: A Sect F

SPECIAL INSTRUCTIONS: OK Stez

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FUEL

PART

COMPLETION

W.L. 43220/64113/377. 18614 Pads. 7/42. W.W. & S. 51-4004.

MAKE / SECTION F1 / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK
Bombs Mk 3" Mortar HE HV 3x 250 & 3x100 Gun. A. African Blue Triangle	1/2/6	4960	4962 ✓		1/2/6 each	3582	5	0		
Bombs Mk 3" Mortar Smoke 2x 250 Gun	1/4/6	1250	NIL	—	—					
Bombs Mk 2" Mortar Smoke	4/- ✓	9240	7398		6/- each	2219	8	0		
Bombs Mk 2" Mortar HE	9/- ✓	4200	4212		5/3 each	1105	13	0		
Bombs Mk 2" Mortar Illuminating w/parachute	10/- ✓	1650	1692		14/- each	846	0	0		
Bombs Mk 2" Mortar Signal Light Red	7/6 ✓	840	8426		7/6 each	317	5	0		
Bombs Mk 2" Mortar Signal Signal Star Green	7/6 ✓	840	846 ✓		7/6 each	317	5	0		

OKSTEZ

Ann 2329

4

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

B The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC No. T8522

VOUCHER FOR STORES. OK ST EZ

ARMY FORM 6982 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
2527				ST, Ic Army			3

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

Wt. 46980/84118 677. 1805M Pads. 9/42. W.W. & S. 51-4005

MAKE — SECTION TI

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Bombs H.E. 2" Practice Signal Mortar Star White	7/6 ✓	840	846	-	46 each	317 5 0	box = E 49231	5-3½
Projectiles Infantry Anti-Tank HE Lyddite 0.5 lb TNT 4½ III 426 Fuze	15/-	3204	3204	-	2d each	2403 0 0	10 %. assbl. Boxes:	4923-3-6
Grenades Hand No 26 M ✓	2/4	1802	1812	-	3d each	271 16 0		
?—— " " No 69	3/2	2244	—		3/6 each		Total box:	E 54154-18-9½
" Anti-Tank No 75 ✓	1/3	3420	3420	-	1/3 each	213 15 0		
" Hand No 77 with Rhos	1/6 ✓	1960	2006	-	2½ each	200 12 0		
" Anti-Tank No 74 —	4/3 ✓	600	600	-	1/4½ each	127 10 0		
Detonators No 72 Anti Tank Grenade — 5 secs delay	6d ✓	600	600	-	6d each	15 0 0	600 2½ Antitank #1	
Bombs Hand Concussion 1¼ lb —	2/8	126	140	-	2/6 each	16 15 4		

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
# The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

STEN. Antonella Rosa
SPINELLI ROBERTO

SIGN AND RETURN PINK COPY

F.H. ELLIOTT

Declassified E.O. 12065 Section 3-402/NNBG NO. 76502

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

SHIPPING TICKET

AUG 24 1945

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 14 MARCH 1945

HQ. ANN. No. 65 A

SHIP TO

BRITISH GOVERNMENT

AUTHORITY OR REQ. No. 614

TRANSPORTATION COST OF $.....

P/A No.....

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	59,994	.303 Carton		1000	£7.19.0	£476. 4. 8
	60,000	.303 Bandalier		1000	7.19.0	480.19. 6
	392	P.I.A.T.		ea.	15.0	294. 0. 0
	492	2" Mor HE		ea.	9.0	221. 8. 0
	1,576	2" Mor Smoke		ea	6.0	472.16. 0
	16	2" Mor Illum		ea	10.0	8. 0. 0
	180	2" Mor Sig Red		ea	7.6	67.10. 0
	180	2" Mor Sig Green		ea	7.6	67.10. 0
	288	2" Mor W/Chute		ea	10.0	144. 0. 0
	90	2" Mor Multi Star		ea	7.6	33.15. 0
	174	3" Mor Smoke		ea	1. 4.6	213. 3. 0
	672	Grens No 75		ea	1.3	42. 0. 0
	578	Grens No 77		ea	1.6	43. 7. 0
	165	Grens No 74		ea	4.3	35. 1. 3
	148	A P 6 Pdr		ea	1. 4.0	177.12. 0
	7200	Pistol Ball .45		1000	3.16.6	27.10. 9
	14,400	.45 Auto		1000	4.10.0	64.16. 0
	12	Grens 36		ea	2.4	1. 8. 0
						£2,671. 1. 2

Ann. handed over by Cremona Group to 12 Lancers on 14 March 45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

Palligra

2455

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

(NAME) MAJOR GENERAL (RANK) MILITARY MISSION (ORGANIZATION) ITALIAN ARMY ALLIED REPRESENTATIVE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

OK for S/T

OK Granted Trial with following

.303 Carbine	~~5250 + 2000 + 500 + 250 + 88~~	7/12/-	59964
.303 Carbine	~~3000 + 5000 + 2500~~	7/12/-	60500
PIAT	~~44 + 200 + 88~~	15/-	329
3" Mortar HE	~~150 + 342~~	9/-	492
" " Smoke	~~10 + 526~~	6/-	1576
" " Illum	16	10/-	
" Sighting	180	7/6	
" " Signal green	180	7/6	
" " Parachute	288	10/-	
" " Smoke star	90	7/6	
3" Mortar Smoke	174	1/4/6	
Grenade 75	672	1/3	
77	578	1/6	
74	165	(1/3)	
~~Carbine .303 AP~~	~~HP~~ 600	1/4/-	
Pistol Bull .45	7200	3/16/3	
.45 Ball	14400	4/10/-	
Grenade 36	12	2/4	

OK STEZ
ACCOUNTING SECTION
S.T. No. Amn 233
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

0 a/2/15

Subject:- Receipts for Amn and Eqpt Handed to 12 Lancers by Gruppo Cremona

51 British Liaison Unit

Q 7/5

To:- MMIA

The att receipts referring to amn handed by Cremona Group to 12 Lancers are fwd to you for settlement.

[redacted]

ACCOUNTING SECTION
T. No. Amn 233 45
Registered ✓
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/T

Major.
DAA & QMG.

Field.
27 Mar 45.
AS/KS.

2454

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Capostaffo 3ª Sezione - Mitraglieri -

Ricev. dalla 3ª Comp. II/22 Rgt Fk.
"Crociera" :

n. 7 casse di munizioni per fuc. mit. Breu. 8736
n. 3 casse di munizioni per Reifles 3000
n. 41 bombe per M. P.I. B.T. 41
n. 150 bombe per M. 2 pollici
n. 10 " " " " illuminating
n. 16 " " " " da segnalazione Verdi
n. 1 Telefono inglese con tasto e suoneria.
PM. 64 - 14 - 3 - 1915.

Il Capostaffo

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

Mortar	2"	Signal RED	cases	10	- 18
"	"	" GREEN	"	10	18
"	"	" Parachute	"	16	18
"	"	Smoke	"	87	18
"	"	Multi Star	"	5	18
"	3"	Smoke	"	29	6
Grenades	F5	A.T. M^K 1	"	56	12
"	FF	Smoke	"	17	24
"	F4	A.T. M^K 1	"	11	15
303	Tuck	M^K VII (Bandoliers)	"	54	1000
"	"	" " (Cartones)	"	20	1248
Bombs	C 263	M^K 1 A.P. 6/pr.	"	37	4+C
"	P.I.A.T.		"	40	6
Pistol	Ball	45 M 1911	"	4	

(1800 k 120)

14 marzo 1945

ACCOUNTING SECTION C5
T. No. Camp 235
Registered
Price Checked
Extended
Verified
Compared
Posted
12453

Capt.

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

Cequte della
5ª. 6n.

[illegible]	8	boxes	16000
[illegible]	3½	"	3500
[illegible]	21	"	26208
[illegible]	19	"	342
[illegible]	8	"	48
[illegible]	1	"	12
[illegible]			2452

Declassified E.O. 12065 Section 3-402/NNDG NO. 735020

SHIPPING TICKET

No of Sheets 2 AUG 24 1945
Sheet 1

CONSIGNOR: BRITISH GOVERNMENT BR. AMT. No. 64

DATE SHIPPED OR DELIVERED 14 JANUARY 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. GV

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4800		C.C.Dry Primers	ea	4	£80. 0. 0
	144		Beehives Mk 111	ea	£1.14.0	244.16. 0
	1050		Ammonal	lb	11	52.10. 0
	2400		Nobels 808	lb	1.3	150. 0. 0
	1344		C.C. Wet Chgs Field	lb	1.9	117.12. 0
	48		Tape Insul	lb	1.7	3.16. 0
	1200		Trap Wire .014	50 yds	6	1. 4. 0
	3600		Trip Wire .032	25 yds	1.4½	9.18. 6
	56		Bombs Incend 1½ lb	ea	2.6	7. 5. 4
	1462		Grens Hand No 77	ea	1.6	109.13. 0
	1644		Grens Hand No 73	ea	1.3	102.15. 0
	1122		Grens Hand No 69	ea	3.2	177.13. 6
	348		Grens Hand No 36 4 Sec	ea	2.4	40.12. 0
	1400		Fuze No 3 Mine Contact A/T Mk V HC	ea	2.2	151.13. 4
	1400		Mines Contact A/T Mk V HC	ea	12.0	840. 0. 0
	60		Switches Pull No 1	ea	2.0	6. 0. 0
	16		Tubes Camouflet	ea	14.9	11.16. 0
	120		Points Driving Camouflets	ea	8	4. 0. 0
	24		Cap Sealing Comp	pint	1.7	1.18. 0
	1200		Tubes Fuze Sealing	100	1.11	1. 3. 0
	144		Matches Fuze Exs	gross	18.6	18. 6
	600		Ignit S.F. Striking	1000	4.13.0	2.15. 9
	150		Ignit S.F. Elec	ea	2½	1.11. 3
	250		Ignit S.F. Perc	ea	1.0	12.10. 0
	23760		Cable Elec	mile	11.0.0	148.10. 0
	17900		Cordex	ft	2	145.16. 8
	600		Fuze Instant Mk 1V Orange	500 ft	1.5.6	2.11. 0
	2304		Fuze Safety Mk 11	600 ft	1.5.0	4.16.0
	1200		Dets No 35 Elec	1000	8.0.0	9.12.0
	4200		Dets No 27	1000	12.5.0	51. 9. 0
	60		Switches Delay No 9	ea	2.9	8. 5. 0
	60		Switches Release No 3	ea	2.8	8. 0. 0
	60		Switches Pressure No 2	ea	3.6	10.10. 0
						2553.13.10
			10% Departmental Expenses			255. 7. 4
						2809. 1. 2
			17% Freight Charge			477. 9. 9
					2451	£ 3286.10.11

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

SHIPPING TICKET

No 1 Sheets 2
Sheet 2

CONSIGNOR: BRITISH GOVERNMENT

BR. ARM. No. 64.

DATE SHIPPED OR DELIVERED: 14 JANUARY 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Per authority APHQ Ltr AG 400/031 GDS-O dated 6 Oct 44 From - 25 Adv Ammn Depot To - Cremona 51 B.L.U. On - 14 Jan 45			

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES MILITARY MISSION, A.F.H.Q.
M.M.I.A.
Date 25/1/45

2150

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 .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

51 British Liaison Unit.
C M F.

OD 40.
14 April 1945.

Subject : Issue of Ammunition.

Q 1614

C.O.O. 25 Adv. Amm. Depot.

Copy to : Land Forces Sub Commission A.C. (M.M.I.A.).

40/64

Reference your letter 208/1009 dated 21 March 1945, herewith receipted copy of issue voucher no. 2342.

OK for 1
blank chart action
has not already been
taken on item 1

Field.

Major,
DADOS.

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 2342 — NORMAL SPECIAL — DEGREE OF URGENCY — FROM 6.6.O. 25 Aux. Gen Depot — TYPE OF TRANSACTION* Replacement — DATE 14/1/43 — ARMY FORM C.9830 (Mod.) CONTROL No. 64

VOUCHER TO (FULL POSTAL ADDRESS): Enemona 51 B.L.U.

ADDRESS FOR STORES: Enemona 51 B.L.U.

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

A.D.O.S. No.

ACCOUNTING SE...

FUEL PROS. COMPLETION

AUTHORITY:—

S.T. No. Amgo

CATALOGUE OR PART NO.	SECTION 11 DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	Lbs.	LIGHT T.	F.
	Mines Contact C/SK M.V M.C.	1400	1400	~ —	Net	[illegible]	12/-	Estim...							
	Fuz. No.3 for Mine Contact C/SK M.V M.C.	1400	1400	~ —	Net	[illegible]	2/2	Total...							
	Grenades Hand No36 4/Sec.	348	348	~ —	3D Class.	53·13·0	2/4	Type...							
								Reg. (or V.)							

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

B=A=Cases B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Packets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contract.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature [illegible]

Rank 6/0

RECEIPT VOUCHER No. DATE

W.E. 20/9... [illegible] 8 H. W.W. & S. 51-4004.

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

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 2342 | DEGREE OF URGENCY: NORMAL, SPECIAL | FROM | TYPE OF TRANSACTION* | DATE 14/1/43 | ARMY FORM G.3550 (SMALL) CONTROL No. 3

VOUCHER TO (FULL POSTAL ADDRESS): As Sheet I

ADDRESS FOR STORES: As Sheet I

NO. OF SHEETS	SHEET NO. 2	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL / PART / COMPLETION

AUTHORITY:— 71

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Ft.
	Grenades Hand No. 69	1122	1122	—	2/- each	112-4-0	3/2									
	Grenades A/Tk No. 73	1637	1644	—	1/6 each	123-6-0	1/3									
	Grenades Hand No. 77	1452	1462	—	2/5 each	146-4-0	1/6									
	Bombs Incendiary 1¼ lbs	45	56	—	2/5 each	11-15-4	2/8									

*Stor ie issued on Exchange or Expense Voucher will not be brought to charge.

θ A = Cases, B = Bales or Bundles, C = Crates, D = Drums or Cylinders, E = Cartons, K = Kegs, L = Loose, M = Baskets, P = Parcels, S = Sacks, T = Tins, V = Vats, Z = Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

W.L. 50400 [illegible] W.W.& S. 51-4086.

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 2342

DEGREE OF URGENCY: NORMAL / SPECIAL

FROM

TYPE OF TRANSACTION*

DATE

ARMY FORM G.3620 (SMALL) CONTROL NO. 90 3

VOUCHER TO (FULL POSTAL ADDRESS): As Sheet I

ADDRESS FOR STORES: As Sheet I

NO. OF SHEETS	SHEET NO. 3
	INITIALS / DATE
SELECTED BY	
PACKED BY	

A.D.O.S. No. AD Services

S.T. I. Comm

Registered

Prices Corrd —

FULL / PART / COMPLETION

AUTHORITY:—

SECTION T2.

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	Lbs.	LIGHT T.	Ft.
	·032 Jap Wire 1/4 per 25	360 ft	360 ft	-	5/- per 25 yds	16·0			Typing Reg. W.M.							
	·014 Jap Wire 8d per 25 yds	1800 ft	1800 ft	-	1/4d per 25 yds	1·13·0										
	Tube Insulating 1/7 per ft	45 ft	45 ft	-	Not known.											

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
6 A = Cases. Bdl = Bales or Bundles. C = Crates.
D = Drums or Cylinders. E = Cartons. K = Kegs.
L = Loose. M = Baskets. P = Parcels. S = Sacks.
T = Tins. V = Vats. Z = Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature [signature]

Rank Lt (Cap. Roncoglio Michele)

RECEIPT VOUCHER NO. DATE

W1. 50409/5000 1/42 WM Pads. 8/42. W.W. & S. 51-4005.

Declassified E.O. 12065 Section 3-402/NND No. 765020

INDENT DEMAND OR I.O. NO. 3742...

DEGREE OF URGENCY: NORMAL SPECIAL

VOUCHER FOR STORES

TYPE OF TRANSACTION | DATE | A.F.W. FORM C.2950 (SMALL) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS)
16 Unit I

ADDRESS FOR STORES
16 Unit I

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS DATE
PACKED BY	

B.T. No. A.D.O.S. No.
Registered
Prices Checked
Extn. Heard
Totals Checked
Type Checked

ACCOUNTING SECTION

3

FULL PART COMPLETION

AUTHORITY:—

SECTION 15.

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. Ft.
	96 Unit Chgs Tube 16.	13 M#	13 M#	—	22/- M	352-16-0	1/9				
	Nobels 808	2400 lb	2400 lb		8/- M	900-0-0	2130-0-0 per 2000 lbs				
	Ammonal	1800 lb	1800 lb		2/6 M	225-0-0	11d per lb				
	Beckins No2 III	144	144		100 M 111416 cwt	244-16-0	£1. 11s 0 cwt				

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
A—Cases B—Bales or Bundles C—Crates
D—Drums or Cylinders E—Cartons K—Kegs
L—Loose M—Baskets P—Parcels S—Sacks
T—Tins V—Vats Z—Cases special to contents

Mode of Conveyance (If shipped, name of vessel)
Date of Despatch Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.
Signature R Smith
Rank Lt
(Lieut. Ranocchio Michele)

RECEIPT VOUCHER NO. DATE

W.L. 30400 25M 11/42 30M Pads. A.G. W.W.&S. 51-4166

Declassified E.O. 12065 Section 3-402/NNDC No. 12520

INDENT DEMAND OR I.O. NO. 2342

DEGREE OF URGENCY: NORMAL / SPECIAL

FROM VOUCHER FOR STORES

TYPE OF TRANSACTION*

DATE

ARMY FORM G.1098 (SMALL)

VOUCHER TO (FULL POSTAL ADDRESS)

Rs Fleet I

ADDRESS FOR STORES

Rs Fleet I

NO. OF SHEETS	SHEET NO.
	3

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.C. COUNTING SECTION

S.T. A.D.O.S. No. Accord 21

Registered 95

Prices Checked

Extns. Checked

Totals Checked

Typed

FULL PART COMPLETION

AUTHORITY:-

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION	PACKAGE MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS	LIGHT T.	FT.
	SECTION 15.															
	G.C. Rev. Fuzes	4800	4800	-	£4.0.0 per 1000	140-0-0	4d									
	Detonators No. 27	4200	4200	-	15/11/0 per 1000	66-3-0	12/5/+ per 1000									
	Detonators No. 33 Electric	1200	1200	-	7/16/0 per 1000	11-15-2½	8-0-0 per 1000									
	Safety Fuze No. 11 MK II	23cwt 1qr	23cwt	-	15/- per cwt	18-0-0	£1/5/+ per cwt									

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

B.A.= Cases. B= Bales or Bundles. C= Crates. D= Drums or Cylinders. E= Cartons. K= Kegs. L= Loose. M= Baskets P= Parcels. S= Skids. T= Tins. V= Vats. Z= Cases special to contents.

W.t. 86100. 35m. 11/42. 100M Pads. S.F.L. W.W. & S. 51-4008.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch

Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature [illegible]

Rank Lt

(Col Kincaid Michaels)

RECEIPT VOUCHER NO.

DATE

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 2342 | DEGREE OF URGENCY: NORMAL SPECIAL | FROM | TYPE OF TRANSACTION* | DATE | ARMY FORM C1618 (SMALL) CONTROL NO. 3

VOUCHER TO (FULL POSTAL ADDRESS): As Sheet 1

ADDRESS FOR STORES: As Sheet 1

NO. OF SHEETS	SHEET NO. 6
	INITIALS / DATE
SELECTED BY	
PACKED BY	

A.D.O.S. No.

Price £ ... Extension ... Total Checked ... Rec'd ...

FULL PART COMPLETION

AUTHORITY:

SECTION 13.

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	PACKAGE MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Ft.
	Say Instantaneous Kit Change	~~6 Sets~~	~~6 Sets~~	-	~~1/6 Set~~	2 · 0 · 0	1	21/5/6 per	300 ft.							
	Conduit	1800 ft	1750 ft	-	2nd ft	145 · 16 · 8	V	2nd ft	ft.							
	Cable Electric	7420 ft	2356 ft	-	Not Finished.		£11 - 0 - 0	per set								
	Ignitors St Percussion	120	250	-	1/2 Cent	14 · 11 · 8	1/-									

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Mode of Conveyance (if shipped, name of vessel)

Date of Despatch ... Carriers Note No. ...

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature S. Boyle

Rank Lieut

RECEIPT VOUCHER NO. ... DATE ...

W.L. 50109 [illegible] W.O. & S. 21-8-20.

Declassified E.O. 12065 Section 3-402/NNDS No. 165020

INDENT DEMAND OR I.O. NO. 2342 | DEGREE OF URGENCY: NORMAL SPECIAL | FROM | TYPE OF TRANSACTION* | DATE 14/1/45 | ARMY FORM G.982D (SMALL) CONTROL No. 90 3

VOUCHER FOR STORES

VOUCHER TO (FULL POSTAL ADDRESS): As Sheet 1

ADDRESS FOR STORES: As Sheet 1

NO. OF SHEETS	SHEET NO.	
	7	
SELECTED BY	INITIALS	DATE
PACKED BY		

A.D.O.S. No. G 982 (SMALL) | S.T. No. Army 275 | Registered 97 | Price £ | Ex. Invoice

FULL PART COMPLETION

AUTHORITY:—

CATALOGUE OR PART NO.	SECTION 13. DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. FT.
	Igniters S.F. Electric	150	150	-	10/- each	6-5-0	2½		Reg. (J. W. M.)			
	Igniters S.F. Striking	600	600	-	4/11½ per 100	3-7-0½	Ea. 13 c/s for 1000					
	Fuze Holder	1414	1414	-	18/- per 1000	15-3	18/6 for gross					
	Tubes Fuze Detonating	1200	1200	-	1/- per 100	1-3-0	1/11 for 100					

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
A—Cases. B—Bales or Bundles. C—Crates. D—Drums or Cylinders. E—Cartons. K—Kegs. L—Loose. M—Baskets. P—Parcels. S—Sacks. T—Tins. V—Vats. Z—Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch | Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY. Signature R. Brough (Con. Rancefield) Rank Capt

RECEIPT VOUCHER NO. Michaelis | DATE

W.L. 30460/5000 1000 pads 6/42 W.W. & S. 51-4000.

Declassified E.O. 12065 Section 3-402/NND No. 765020

INDENT DEMAND OR I.O. NO. 2342 | DEGREE OF URGENCY: NORMAL, SPECIAL | FROM

VOUCHER FOR STORES

TYPE OF TRANSACTION* | DATE 14/1/45 | ARMY FORM G.983D (SMALL) CONTROL No. 90

VOUCHER TO (FULL POSTAL ADDRESS): As Sheet 1

ADDRESS FOR STORES: As Sheet 1

NO. OF SHEETS	SHEET NO. 8
SELECTED BY	INITIALS / DATE
PACKED BY	

A.O.S. No. [illegible]

3

FULL PART COMPLETION

AUTHORITY:—

SECTION 13.

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Fr.
	Cats Sealing Compound	24 tins	24 tins	—	1/3 per tin	1-15-0	1/7 tin								
	Points Dueing Camouflet.	120	120	-	Not known		8 ad								
	Tubes Camouflet	16	16	-	Not known.		14/9								
	Swivel Pull No 1	60	60	-	2/- per card	8-0-0	2/8 each								

*Stores issued on Exchange or Expense Voucher will not be brought to charge.

B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents. A=Cases.

Wt. 30400/37381 11/42. 3931 Pads. A.G. W.W.& S. 51-4486.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch | Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature [signature]

Rank Capt. (Cpl. Records (Admin))

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 165028

INDENT DEMAND OR I.O. NO.

DEGREE OF URGENCY: NORMAL SPECIAL

FROM

VOUCHER FOR STORES

TYPE OF TRANSACTION*

DATE: 20 Jan 43

ARMY FORM C 982D (MALE) CONTROL No.

3

VOUCHER TO (FULL POSTAL ADDRESS): As Sheet 1

ADDRESS FOR STORES: As Sheet 1

NO. OF SHEETS	SHEET NO. 9
SELECTED BY	INITIALS / DATE
PACKED BY	

A.D.O.S. No.

FULL PART COMPLETION

AUTHORITY:-

SECTION 1.3.

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Ft.
	Switch Pressure No. 2.	60	60	-	3/6 Each	10 10 0	Total	Cost as Drawn		= £ 2604	6	2	2½			
	Switch Release No 3.	60	60	-	2/8 Each	8 0 0										
	Switch L' Delay No 9	120	60	-	2/7 Each	8 5 0										

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
A = Cases. B = Bales or Bundles. C = Crates. D = Drums or Cylinders. E = Cartons. K = Kegs. L = Loose. M = Baskets. P = Parcels. S = Sacks. T = Tins. V = Vats. Z = Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature [illegible] Rank Lieut.

RECEIPT VOUCHER NO. DATE

660 25 Gen. Gen. Depot.

Major,

Lieut. Roncaglia Michele

1° Plotone Mista EREMSKA Gppo

W.L. 50409/[illegible] 1000 Pads. 8/42. W.W. & S. 51-4000.

Declassified E.O. 12065 Section 3-402/NND No. 765020

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

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT — BR. AMN. No. 63

DATE SHIPPED OR DELIVERED 21 February 1945

SHIP TO— BRITISH GOVERNMENT

AUTHORITY OR REQ. No. 614

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
97,372	.303 Carton	1,000	£7.19.0	£774	2	1
56,850	.303 Bandr.	1,000	£7.19.0	451	19	1
90	3" Mor. Smoke	ea	£1. 4.6	110	5	0
1,286	2" Mor. HE	ea	9.0	578	14	0
515	2" Mor. Smoke	ea	6.0	154	0	0
50	2" Mor. Illum.	ea	10.0	25	0	0
12	2" Mor. w/charte	ea	10.0	6	0	0
196	2" Mor. Sig. Red	ea	7.6	73	10	0
97	2" Mor. Sig. Green	ea	7.6	36	7	6
336	Flat	ea	15.0	269	10	0
204	Grens. No. 75	ea	1.5	12	15	0
133	Grens. No. 69	ea	3.2	21	1	2
58	Grens. No. 77	ea	1.6	4	7	0
225	Grens. No. 36	ea	2.4	26	5	0
8	Mines AF MK XI (Shrap.)	ea	14.5	5	18	0
46,300	.45 Auto	1,000	£4.10.0	208	7	0
				£2,778	10	10

Amn. handed over by Cremona Gruppo to 12 Lancers on 21 February 1945.
This transfer of amn was necessitated as poms were being handed over.

MINISTERO GUERRA — DIREZIONE GENERALE ARMI E MUNIZIONI

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

2439

Articles listed in Column « ordered » have been received unless otherwise noted in Column « shipped. »

Consignee's Voc. No. .....

Consignee's V.O.U. No. .....

NUMBER OF SHEETS .....

(NAME) MAJOR GENERAL, (RANK) MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION — Date 25 Feb 45

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Lt Greenberg
Deadline
Ok
[illegible]

.303 Cartridges	97,372	7/19/-	
.303 Bandoliers	56,850	7/19/-	
3" Mortar Smoke	90	1/9/6	
3" Mortar HE	1,286	9/-	
" Smoke	515	6/-	
Illuminating	50	10/-	
Parachute	12	10/-	
Signal red	176	7/6	✓ 63
Signal green	97	7/6	✓ 93
Red	386	15/-	
Grenade 75	904	1/3	
69	133	3/2	
77	58	1/6	
36	225	2/4	
Mine AP Mk II (Shrapnel)	8	14/9	
.45 Rds	46,200	4/10/-	
[illegible]	24		
[illegible]	[illegible]	[illegible]	✓
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

2438

ACCOUNTING AND [illegible]
Registered
Entries Checked
Extensions Checked
Totals Checked
Typing Checked
Copy for Verification

2437

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

2436

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

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

Subject: Handover of Amn and Material to Incoming Units.

51 British Liaison Unit.

M.M.I.A.

Q 7/5. Q 25/3 Q/2/15.

Att are receipts obtained by CREMONA GRUPPO from 12 LANCERS when they handed over amn to this unit. This transfer of amn was necessitated as posns were being handed over.

EIGHTH ARMY were approached by this HQ with a view to ascertaining procedure in such cases, and have ordered that any receipts obtained by CREMONA GRUPPO for amn should be forwarded to you for settlement.

Field.
22 Mar 45.
AS/RH.

E. Savage Capt
Major,
DAA & QMG.

0438

Unclassified E.O. 12065 Section 3-402/NNDC NO. 715020

32 REGGIMENTO FANTERIA "CREMONA"
Comando III Battaglione

Elenco dei materiali di munizionamento e di rafforzamento giacenti presso il Comando III Battaglione (Fattoria Rasponi) che si passano in consegna al Reparto subentrante:

Materiale di rafforzamento

1) Sacchetti a terra	N.	600
2) Paletti a coda di porco	"	100
3) Concertine	"	4

N.B. = Il suddetto materiale trovasi nel locale adibito a Deposito Munizioni.

Materiale di munizionamento

1) Enfiel	colpi n.	2000
2) Bren	"	2500
3) Fumogene da 3"	"	48
4) Fumogene da 2"	"	138
5) Segnali rossi da 2"	"	72
6) Segnali verdi da 2"	"	70

Detto materiale trovasi a C.Sacconi 505495

1) Enfiel	colpi n.	9000
2) Bren	"	21000
3) PIAT	"	66
4) Granate 75	"	180
5) Segnali rossi da 2"	"	72
6) Illuminanti	"	40
7) Bombe H.E. da 2"	"	36
8) Fumogene da 2"	"	234
9) Fumogene da 3"	"	30
10) Mine illuminanti	casse n.	2
11) Granate per pezzi da 6 Lbs	colpi n.	76
12) Mine antiuomo MKII	casse n.	2
13) Bombe 69	"	2
14) Bombe 77	colpi n.	58
15) Bombe anticarro	"	5

2434

Detto materiale trovasi a Fattoria Rasponi.

10459

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

Importo bietole q.li netti ____ q.li gradi ____ a L. ____ L. ____ 1/3 L. ____

meno trattenute dello Zuccherificio L. ____ per q.li netto 1/3 » ____

CONTO DI COLTIVAZIONE: netto a pagamento L. ____

					DARE	AVERE
Spese di Terzeria	Seme . . q.li ____	a L. ____	L. ____	1/3 L. ____		
	Perfosfato . » ____	» ____	» ____	» ____		
	Nitrato . . » ____	» ____	» ____	» ____		
	» ____	» ____	» ____	» ____		
	» ____	» ____	» ____	» ____		
	» ____	» ____	» ____	» ____		
				L.		
Addebiti diversi	Carico e spargimento letame			L.		
	Anticipi			»		
	Lavori eseguiti per conto del Terzaro			»		
				»		
	Contributi: Previdenza sociale L.		all'ett. . .	»		
	Contributi: Sindacali . »		» . . .	»		
	Contributi: Cassa Mut. Malatt. »		» . . .	»		
				Totale L.		
			Suo Credito / Debito	L.		

Savarno, li ____ *193*

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

Cofro soldato Matteucci 9°9°

Munizionamento

Postazione	Bren	Thomson	Enfield	36	69
n. 1	1700	450	250	5	
2	2300	500	300	2	
3	2600	450	—	2	4
4	3000	400	500	6	
5	1200	400	—	8	
6	2400	200	—	—	1
	13200 "	2400 "	1050	23 "	5

2 bidoni Esplosivo n. 105 "
Bengal verdi 3 "
25m 10 "
Razzi rossi 12 "
Fumogeni 22 "

Pist 28 "

Riserva Thomson 2400 "

Douglas Scott

P.M. 64 - 21/2/45

P.R.
2433

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

9a1 P.M.64 li 21/2/1941

Ricevo nel caposaldo di Casa Martini il seguente quantitativo di munizioni:

Bren		12000	colpi
Enfield		5800	"
Thompson		2800	"
Bombe a mano difensive	60	60	"
" " " offensive	36	20	"
m. 2" esplosive HE		180	"
" " fumogene		12	"
" " illuminanti b.		4	"
" " segnalazione rosse		6	"
" " " verdi		6	"
PIAT		26	"

2482

Il Cap.te cedente

Ten. Hamilton

Il Cap.te subentrante

6 a I. Rodgc. Fgt.

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

Ritiro dal Com.do della X Compagnia del III Btg 22° Rgt. Fh. "Cremona"

# da Bren	15 + H	
# da Sufield	6 + 3	
# razzi verdi	2 – 18	
# " Smoke	1 – 18	
# Thompson	3 + 2	
# Bombe mina ‰	2 – 12	
# Mort. 2" dirompenti illuminanti	5 + 4 (6 bombe)	18
# Piat	8 + H	
Secchetti a/aerea	800 + H00 (X)	

sacchetti

S. M. 6H-21-2-45

2431

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

T11433/1444. 136,120 pads. 3/44. MP (52-6387)

ARMY FORM C 2136 (Large) **MESSAGE FORM**

Call	Srl. No.	Priority		Register No.

Transmission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY.

FROM (A) Originator | Date-Time of Origin. | Office Date Stamp

For Action.

TO

(W) For Information (INFO)

Message Instructions. | GR

Originator's No.

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

0415

92° Reg.to Fanteria 11ª Cp. III Btg

5 Casse per Cartucc. [colpi 5000] ✓
14 Bombe a mano 36 ✓
50 Bombe per Pist. ✓
1/2 Cassa Suppellettili per Chambons ✓
47 Bombe per mortaio da 9ª Stroumbovo ✓
9 Bombe fumogene ✓
4 Casse doppiette per Bbm. [colpi 4422] ✓

Echelon
Mano

L.R.

2430

092 12ª 7
9
32

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

9° F/t. III° Btg. 12° Comp.

Diario del S. Ten. Offeriggi Alfonso del 12° Comp.:

S. M. 64

N° 295 H.E. bombe a L.B. fra M. 9"
" 112 bombe H.E. a L.B. Fumogene "
" ~~29~~ " Fumogeni - Senza Carica -
" ~~36~~ " " - Carica Vecchia
" 48 " H.E. Carica Ridotta

Chas M. Priest Sgt
1st Sqdn OC-HQ Sq
No 7 Command

S. M. 64. 21-8-45

2429

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

BEST COPY POSSIBLE

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

22° Reggimento "Cremona"
6ª Compagnia

Oggetto: munizioni.

Si dichiara che in data odierna in località "La Cilla" e posizioni avanzate occupate da questo reparto ha passato in consegna al reparto inglese subentrante "Squadrone B del XII° Lancieri" le seguenti munizioni:

Fucile	1000	n° 25	casse
Tompson	1800	n° 16	casse
Bren	1268	" 16	"
Mortaio 2 p.	18	" 42	"
Pist	6	" 24	"
Bombe a mano	36	12	" 14

P.M. 64 21/2/45

Il Comandante 8ª Compagnia
Cap. Stabile

Firmo per ricevuta del Comandante Subentrante

N. Sgt. Maj.

AMMIN. RASPONI DALLE TESTE
TENUTA DI SAVARNA

Anno agricolo _____ N. _____

Coltivazione

Conto del Terzaro _____

Appezzamento _____ *superfice ettari* _____ *lornature* _____

Divisione prodotto

Raccolto totale . .	q.li	
Meno semente . . .	»	
Netto da dividere .	»	
$^2/_3$ Parte Padronale .	»	
$^1/_3$ Parte Rusticale .	»	

Conto del Terzaro

Terzo di parte rusticale	q.li	
Vers. in conto spese	q.li	
Venduto . . .	»	
Consegnato al Terzaro	q.li	

CONTO DI COLTIVAZIONE

	DARE	AVERE
Lasciato dal Terzaro in conto spese q.li _____ a L. _____		
Spese di Terzeria — Seme . q.li _____ a L. _____ L. _____ $^1/_3$ L.		
Perfosfato » _____ » _____ » »		
Nitrato . » _____ » _____ » »		
» _____ » _____ » »		
» _____ » _____ » »		
Assicurazione grandine L. _____ . . . »		
» incendio » _____ . . . »		
Legacci p. covoni N. _____ a L. _____ L. _____ »		
»		
Trebb. braccianti q.li _____ a L. _____ L. _____ »		
Nolo macchine » _____ a L. _____ L. _____ »		
Addebiti diversi — Anticipi _____ L.		
Mano d'opera — Spargimento concimi _____ »		
Costruzione barco _____ »		
Diversi _____ »		
Contributi prev. sociale . . all'ett. _____ »		
» Sindacali . . . . » _____ »		
» Cassa mutua malattie » _____ »		
Crediti diversi — Liquidazione danni grandine _____ L.		
» » incendio _____ »		
»		
Totale L.		

Savarna, li, _____ 193

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT — BR. ARTI. No. 62

DATE SHIPPED OR DELIVERED 2 April 1945

SHIP TO— BRITISH GOVERNMENT

AUTHORITY OR REQ. No. 614

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
480	3" Mor. HE	ea	£1. 2.6	£540	0	0
77	3" Mor. Smoke	ea	£1. 4.6	94	6	6
94,900	.303 Carton	1,000	£7.19.0	754	9	1
852	2" Mor. HE	ea	9.0	383	8	0
503	2" Mor. Smoke	ea	6.0	150	18	0
597	Flat Bombs	ea	15.0	447	15	0
56	Very Red	100	£3.11.0	1	19	9
22	Verey Green	100	£3.11.0		15	7
13,024	.303 Bandr.	1,000	£7.19.0	103	10	9
27,900	.45 Auto	1,000	£4.10.0	125	11	0
143	Grens. Hand No. 69	ea	3.2	22	12	10
12	Grens. Hand No. 75	ea	1.3		15	0
129	Grens. Hand No. 36	ea	2.4	4	4	0
12	Grens. No. 75 w/o dets.	ea	1.3		15	0
35	Mines	ea	13.3	23	3	9
				£2,654	4	3

Amn. handed over by CREMONA GRUPPO to 78 Div. 2 April 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

Palligra

2427

LAND FORCES SUB-COMMISSION Date 26/8/45

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 .....

MAJOR GENERAL, MILITARY MISSION
(NAME) (RANK) ITALIAN ARMY (ORGANIZATION)
ALLIED REPRESENTATIVE

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

Subject: Handover of Amm.

To: MMLA, ROME.

51 British Liaison Unit.

Q 7/5.

SECRET.

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extensions checked
Totals Checked
Typing Checked
Ref. to W/M

The attached receipts in respect of amd handed over by CREMONA to 78 DIV, are passed to you for settlement. A summary of the receipts is also attached.

Field.
13 Apr 45.
AS/RH.

Major,
DAA & QMG.

2436

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

1707/Serv.

19.3A

Subject: Amn and Equipment Transferred to British Units.

To: 51st BLU.

1. We list below amn and ecuipment handed over by 22 Inf Regt to Units of 78 (British) Div.

£ 510. 0. 6		3" Mortar HE	Qty 480
94. 6. 4		3" " Smoke	" 77
45h 9	1.	.303" Carton.	"94900
382. 8. 0		2"Mortar HE.	" 954 - 852
150. 18. 0		2" " Smoke	" 391 - 503
117. 15. 0		FIAT Bombs.	" 597
1. 19. 9		Verey Red	" 56
15. 7		" Green	" 22
103. 10. 9		.303 Bandolier	"13024
125. 11. 0		.45" Auto.	"25000 - 2790
20. 12. 10		69 Grenades.	" 143
15. 0		75 "	" 12
4 4 0		36 "	" 129
16 0	1	Box 75 grenades less detonators	" 12
	~~2~~	~~Boxes AP Mines~~ (damaged)	" 8
23. 3. 9	3	Boxes Mines.	" 35
245h 4	1	Telephone,PT & W,No 37779.(At strongpoint "P" 2.)	

2.We attach herewith the receipts covering the above amn and equipment and would be grateful if you would take the necessary action for us to be credited with the cash value.

C.Mastrobuono,Lieut Col.
Deputy Chief of Staff,Cremona Gruppo.

Field.
11 Apr 45.

Translation by:
121340.

2425

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

Received the above mentioned
Log Book of the Bark
Alert from Turbo to Apo
[illegible]

[illegible]
W. Gillett Captain
[illegible] 51st Northampton Regt.

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

Received from Pontian 6
C Mobilgas

303	Canton	8000 rds	✓
2" M	H.E.	40 bombs	✓
2" M	Smoke	5	✓
2" M.	Illg.	5	✓
PIAT	ammo	60 bombs	✓
Verey lights	Red.	16 cartridges	
"	"	Green 4	"

2 Apl 45

Received by
for OC
C Coy
2 RNVR

2423

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

Received from 5 Coy 2 Bn 12th Regt
Rumare Gp

20	boxes	PIAT	Bombs	120 bombs ✓
5	"	2" M	Smoke	90 " ✓
4	"	2" M	HE	72 " ✓
6	"	.303	bandoleer	6000 rds ✓
19	"	.303	carton	23,700 rds ✓
9	"	.45	ammo	14,000 rds ✓
3	"	69	grenades	102 grens ✓
1	"	75	"	12 grens ✓

also x 1 box 75 grn less electrom tors (12)
x 2 boxes Bn A.P mines damaged (5) ✓

Mk Sherbell Lt

2 Capt 45

for O C
C Coy 5th N.Z.

2422

Rear Coy HQ

18

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

Ammunition taken overseas by HQ
Forward

PIAT		18 bombs	✓	✓
2" M	HE	12 "	✓	✓
.303	Carton	4000 rds	✓	✓
.303	Bandolier	1,000 rds	✓	✓
.45	SMG ammo	500 rds	✓	✓
36	Grenades	24 gren	✓	✓

2 Aggn 45.

Handed to for QC & Comp 5 N.N's

2421

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

FAMIGLIA del titolare del Libretto

Qualifica professionale	Variazioni	Firma del Podestà o dell'Ufficiale dello Stato Civile e Bollo del Comune
5 carri munizioni Breda	1300	V.
1 " bombardiere fucile		✓
5 " esplosivi	2° p.	✓
9 " fumogeni	"	✓
55 bombe	35	✓
6 "	69	✓

Received + Signed
By: H Cinglia
Lyce 5th Mountain

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

Ricevo dal Conte il
Caporalato n° 2 seguenti
munizioni:

Bren: 5000 colpi ✓
Thompson ½ Cassa ✓
M. 2 P. Bombe dirompenti n° 70 ✓
" " fumogene " 30 ✓
PIAT 35 Bombe — ✓
Rivelle: 1000 colpi - ✓
Bombe a mano 35 - ✓ (mod. 69)

2/4/45 — P.C.
F.C.
Hamdi Nagi

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

FAMIGLIA del titolare del Libretto

Qualifica professionale	Variazioni	Firma del Podestà o dell'Ufficiale dello Stato Civile e Bollo del Comune
5 cassa munizioni Beretta	130	√√
1 " bandoliera fucile		√
5 " esplosivo 2ª p.		√
9 " fumogeni		√
55 bombe	36	√
6 "	69	√
Ricevuto in consegna		
Reg.	H Cinyke	
Ispe 5ª		24420

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

Indicazioni particolari per fanciulli minori degli anni 14

REQUISITI DI ISTRUZIONE

Il fanciullo titolare del presente libretto ha raggiunto il grado di istruzione richiesto per l'ammissione al lavoro (art. 7 Legge 26 aprile 1934, n. 653) avendo

In caso di incapacità intellettuale (art. 7 Legge 26 aprile 1934 n. 653) Certificato dell'Ispettore scolastico o del Direttore didattico di in data

Autorizzazione al rilascio del libretto al fanciullo che non ha raggiunto il grado di istruzione prescritto concessa dal in data

Cognome e Nome e residenza (e rapporto eventuale di parentela) di chi esercita la patria podestà o di chi legalmente rappresenta il fanciullo

Firma del fanciullo

Firma del Rappresentante

Comune di

IL PODESTÀ

(Data e Bollo)

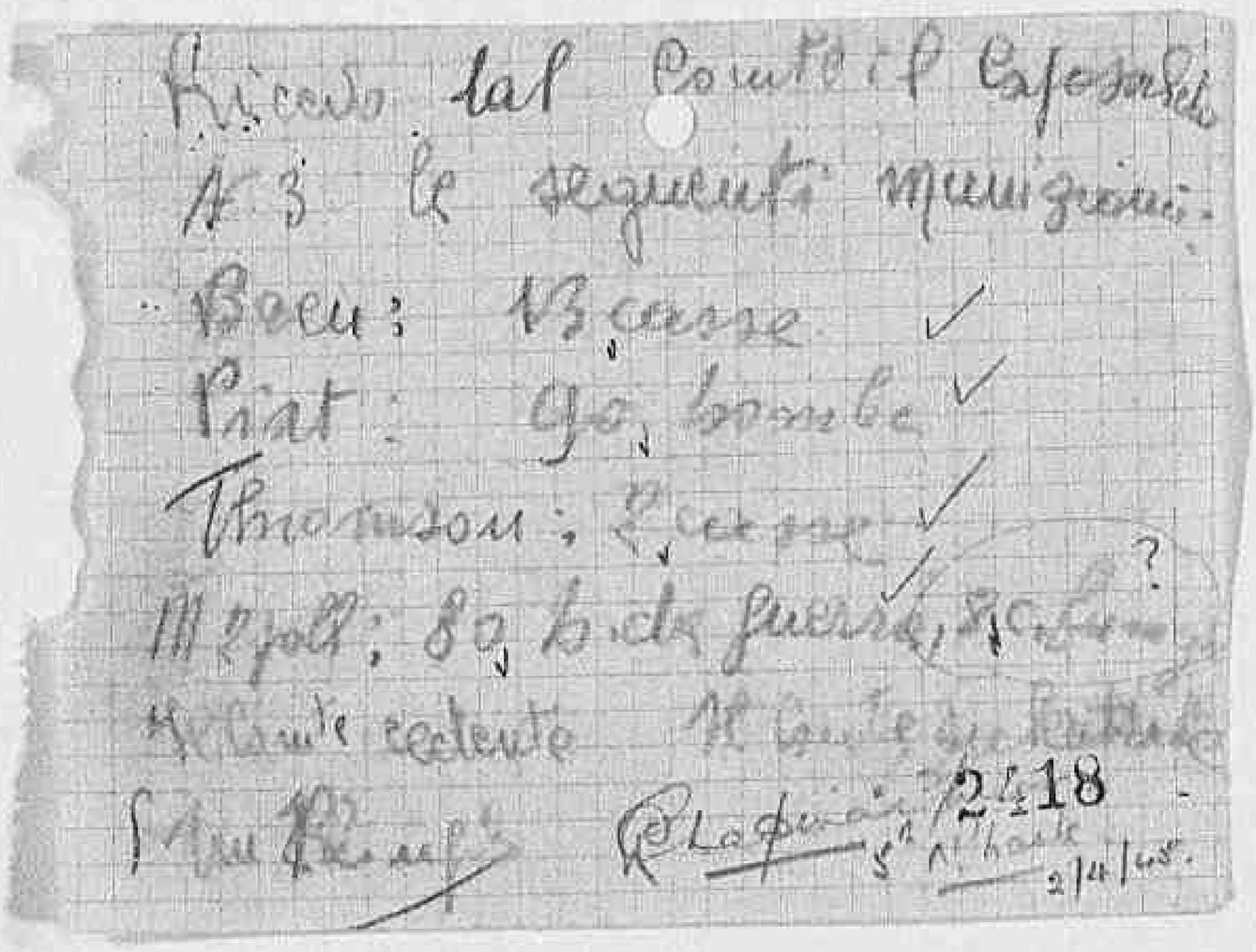
Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Rilievo del Cont. di
Caporaletto m° 2 Reggimento
munizioni:

Breda: 5000 colpi ✓ ✓
Thompson $\frac{1}{2}$ Cassa ✓ ✓
M. 2 P. Bombe dirompenti m° 70 ✓ ✓
" " fumogene " 30 ✓ ✓
PIAT 35 Bombe — ✓ ✓
Beretta: 1000 colpi - ✓
Bombe a mano 35 - ✓ (mod. 69)

2/4/45 — P.C.
F.C.
Maresciallo Capo [illegible] Reggimento

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



Ricevo dal Comando Supremo
N. 3 le seguenti Memorie:
Boeu: N. 3 copie ✓
Prat: 9a bomba ✓
Thomson: 2 copie ✓
Wright: 80 b. da fucile, 8 cartucce?
Mitraglie restante N. 4 mitragliatrici
Munizioni? Lo faccio 5ª N. 2½18
2/11/18.

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

10 A 5

Alle Divisione Inglese - Alo: Compagnia

Io sottoscritto Sgt Williams dichiaro di
ricevere in consegna dal Ten Renzi Signor
Angelo le seguenti munizioni:

n: 6 (sei) casse fu Bren ✓
n: 1 (una) " " Thompson ✓
n: ~~1 (una)~~ " " fucile
n: ~~1 (una)~~ " " " ~~in bandoliera~~
n: 39 (trentanove) Cassette fu Pist. ✓
n: 59 (cinquantanove) " " " mortai da II P. ✓

F.to. G.h. li 1-4-45

Sgt Williams

2417

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

Situazione munizioni
Cassa Stasiol.

#6 ✓ casse fer Bm. ✓
#10 ✓ casse formagne fer 2.0. ✓
#11 ✓ casse fer 20. ✓
#10 ✓ casse fer Siat. ✓
#3 ✓ casse fer Rif. ✓
#3 ✓ casse di mina (35) ✗
#2 ✓ casse di bangh. ✓

P.M. Ch - 2-4-1945.

f.to Dennett Lt
D Cp 456 AW.

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

P 7464
2-5-44

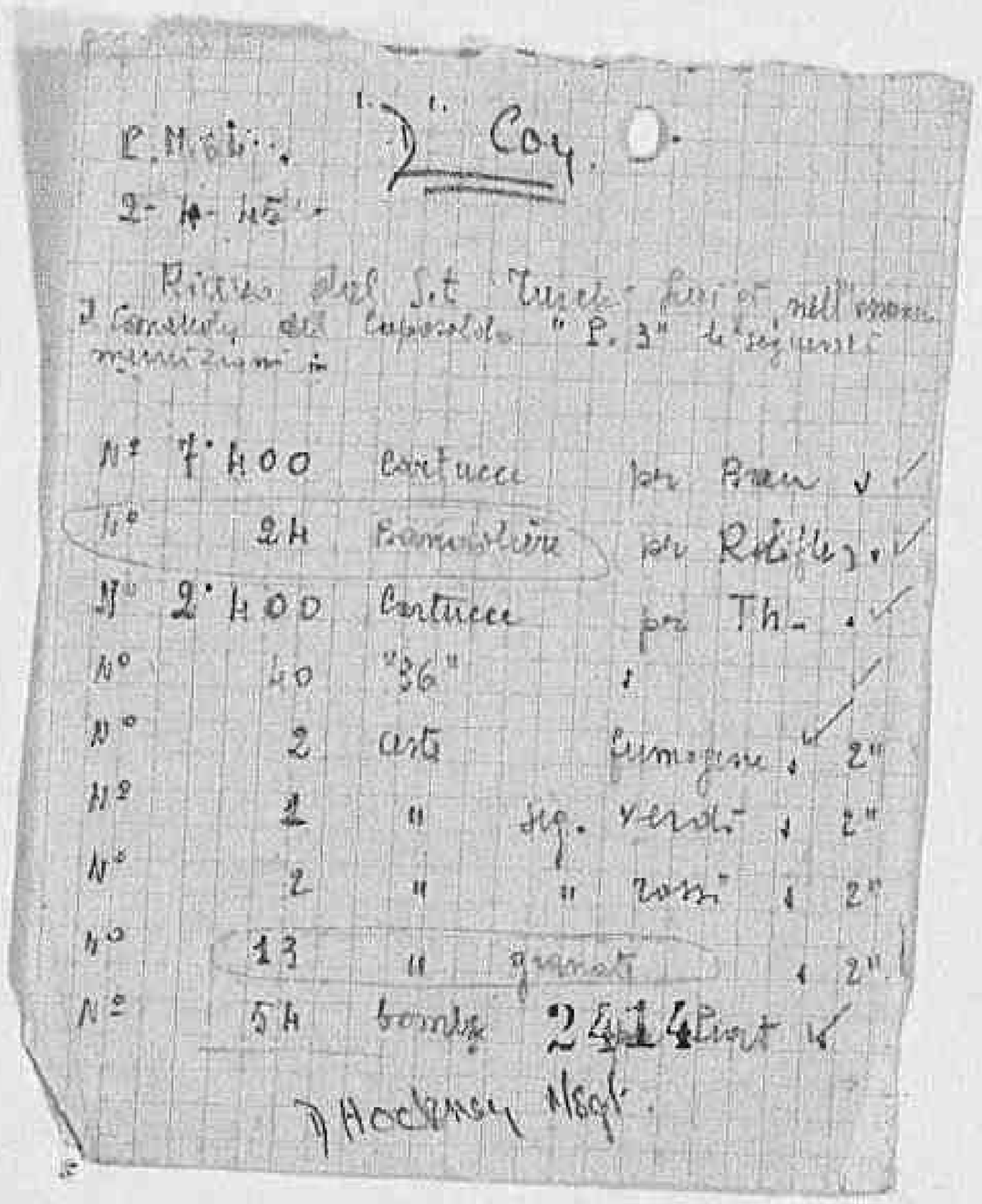
Ricevo dal P.T. Zanella Luigi nel Lasciare il
Capoluogo P 2 e seguenti munizioni

N° 3 casse per Breda ✓
N°87 fonda per mitr. ✓
N°25 fonda per piat. ✓
N° 1100 colpi per tromboncini ✓
N° 1 telefono

Firenze 9 Novembre 1944

D 2413

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



E. M. Gli...
2- 4- 45.

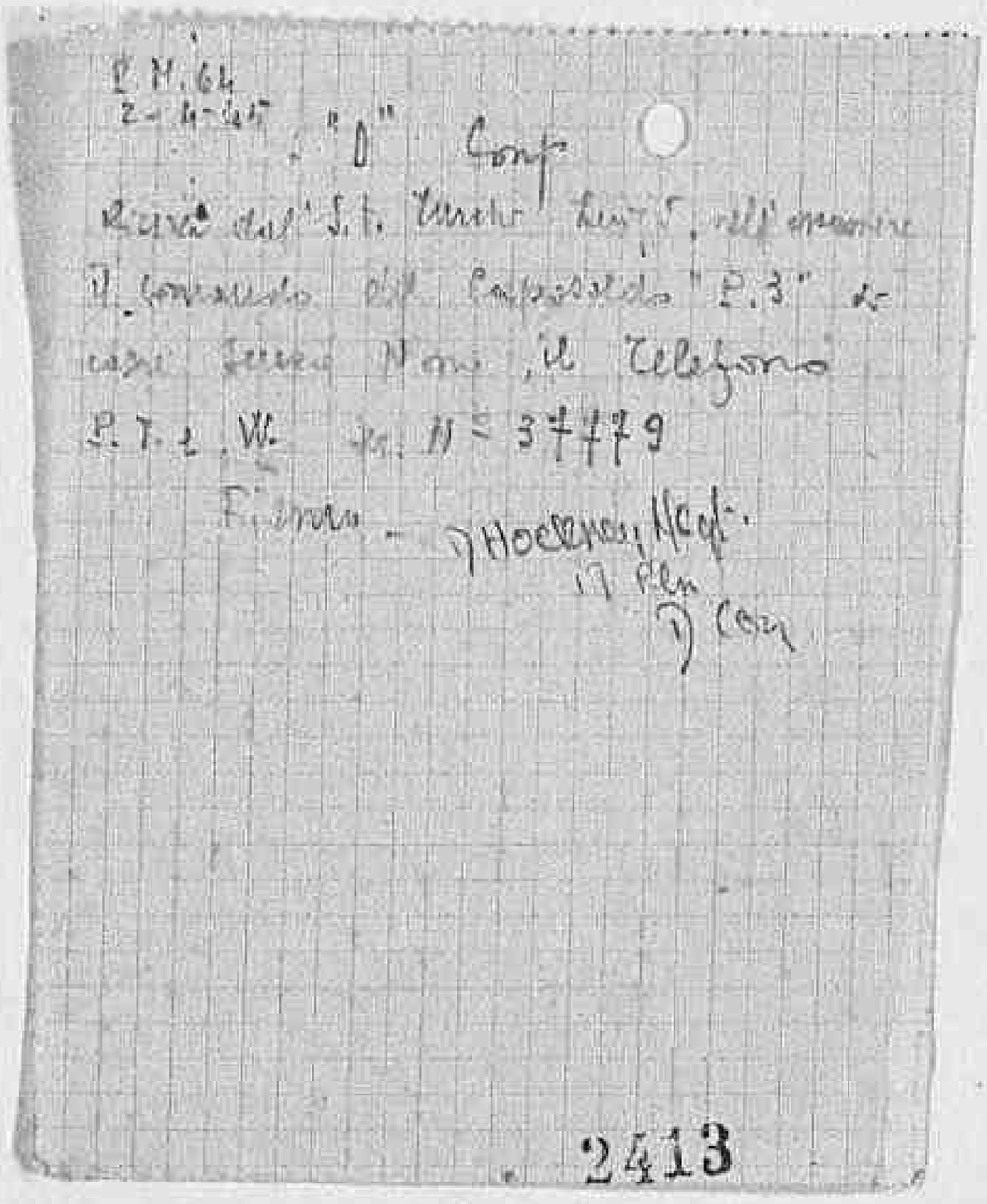
1. 1. Cop. 0.

Riceve dal S.t Tenente [illegible] nell'occasione
di Consegna del Cannoncino "P. 3" 4 regolarmente
montato in

N°	7.400	Cartucce	per Arma	✓
N°	24	Granate/Shrapnel	per Rifle	✓
N°	2.400	Cartucce	per Th-	✓
N°	40	"36"		✓
N°	2	astuccio	fumogeno	2"
N°	2	"	lig. verde	2"
N°	2	"	" rosso	2"
N°	13	"	granate	2"
N°	54	bombe	24 14 Cart	✓

Hockney Magt.

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



L M. 64
2-4-[illegible]

"D" Comp

Rivista dal S.t. Tenente [illegible], nell'assumere
il Comando della Compagnia "P. 3" e
casi Ferrara Nino, il Telefono
P. T. e W. N. N = 37779

Firenze - 1) Hoeflich Alcf.
17 Pfen
1) Cent

2413

Unclassified E.O. 12065 Section 3-402/NNDC NO. T 85020

Ricevo dal 3 pl. 2ª c.ª X / 22 Rgt. Fz.
Cremona

n.° 3 astucci di munizioni per Beretta. ✓
n.° 1 " " " per fucile ✓
n.° 144 bombe di cotone per mortaio da 2 polliciv.
n.° 4 bombe illuminanti " " - " ✓
n. 16 ceste per Piat. ✓

PM. 64-2-1.945 2112

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

AUG 24 1945

SHIPPING TICKET

CONSIGNOR : ITALIAN GOVERNMENT — RR. AMX. No. 61

DATE SHIPPED OR DELIVERED 22 - 29 MARCH 1945

SHIP TO — AUTHORITY OR REQ. No. 614

BRITISH GOVERNMENT — TRANSPORTATION COST OF £.... CHARGEABLE TO

P A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	92,000		.303 B andelier	1000	£7.19.0	£731 . 8 . 0
	90,500		.303 Cartridge	1000	7.19.0	719 . 9 . 6
	65,700		.45 Automatic	1000	4.10.0	295 .13 . 0
	1,330		2" Mor H.E.	ea	9.0	598 .10 . 0
	1,584		2" Mor Smoke	ea	6.0	475 . 4 . 0
	497		2" Mor ILLUM	ea	10.0	248 .10 . 0
	18		2" Mor Red	ea	7.6	6 .15 . 0
	162		2" Mor Green	ea	7.6	60 .15 . 0
	120		3" Mor H.E.	ea	1. 2.6	135 . 0 . 0
	102		3" Mor Smoke	ea	1. 4.6	124 .19 . 0
	468		P.I.A.T.	ea	15.0	351 . 0 . 0
	124		6 Pdr A/Tk	ea	1. 4.0	148 .16 . 0
	340		Grens Hand MO 36	ea	2.4	39 .13 . 4
	409		Grens Hand No 69	ea	3.2	63 . 6 . 8
	45		Grens A/Tk No 74	ea	4.3	9 .11 . 3
	660		Grens A/Tk No 75	ea	1.3	41 . 5 . 0
	136		Grens Smoke No 77	ea	1.6	10 . 4 . 0
	16		Rifle Shrapnel 2	ea	13.3	10 .12 . 0
	35		Flares Illum	1000	36.0.0	1 . 5 . 2
	35		Flares Green	100	3.11.0	1 . 4 .10
	35		Flares Red	100	3.11.0	1 . 4 .10
	36		Flares Trip	ea	3.0	5 . 8 . 0
	2		Grens Incend	ea	2.8	5 . 4
						£ 4,079 .19 .11

Amn. handed over by Cremona Gruppo to 44 Recce Regt
on 22 - 29 March 45

2411

IL DIRETTORE GENERALE
(Gen . Div. Raffaele Pelligra)

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

(NAME) MAJOR GENERAL (RANK) MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE

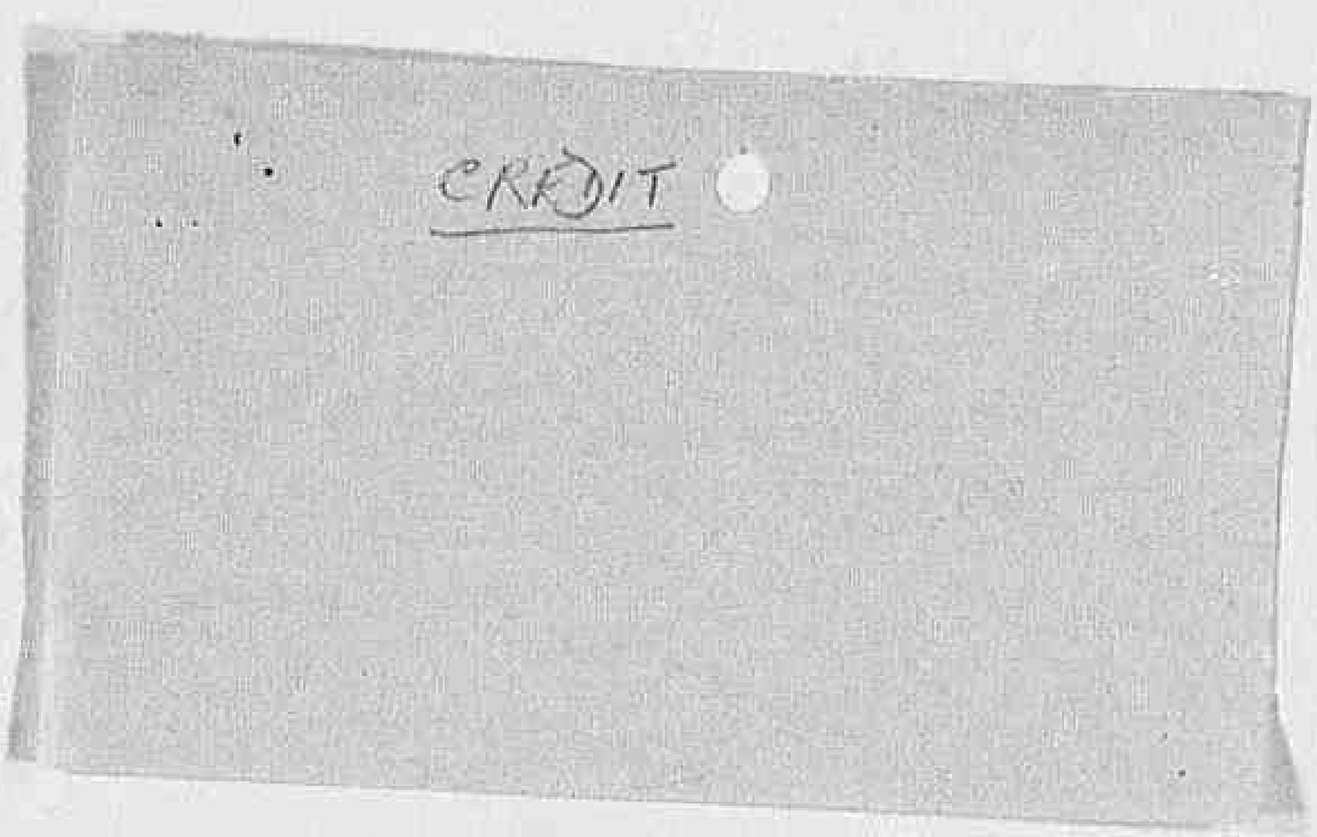
CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

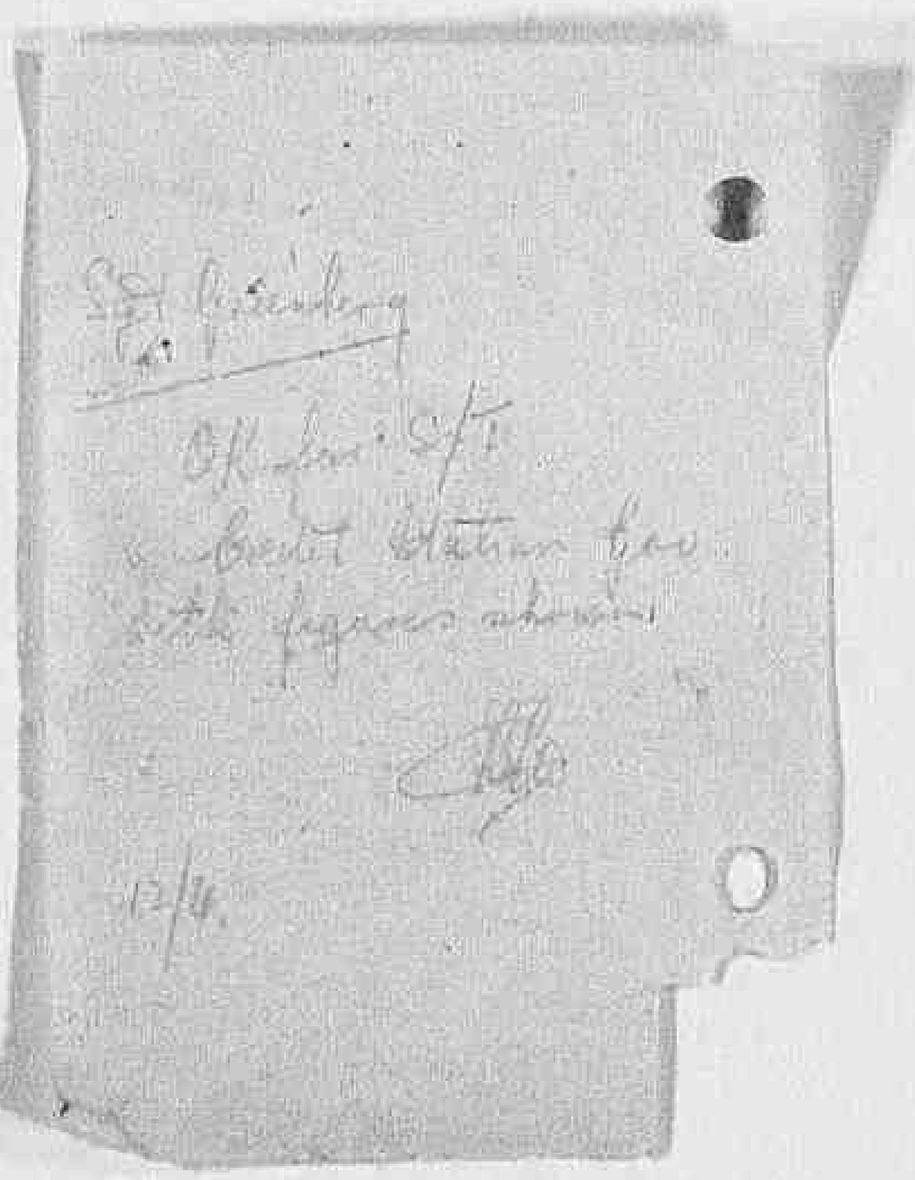
Lorelei Italian Fort

			£	s	d	
93000	.303 Bandolier	1000 £7-19-0	7	3 1	8	0 ✓
30500	.303 Cartridges	1000 £7-19-0	4	1 9	9	6 ✓
65100	.45 Automatic	1000 £11-10-0	2	9 5	1 3	0 ✓
1330	2" Mortar H.E.	Ea 9/-		5 9	8 1 0	0 ✓
1584	2" Mortar Smoke	Ea 6/-		4 7	5 4	0 ✓
497	2" Mortar Illum.	Ea 10/-		2 4	8 1 0	0 ✓
18	2" Mortar Red.	Ea 7/6			6 1 5	0 ✓
160	2" Mortar Green	Ea 7/6.			6 0 1 5	0 ✓
120	3" Mortar H.E.	Ea £1-8-6	1	3 5	0	0 ✓
108	3" Mortar Smoke	Ea £1-4-6	1	2 4	1 9	0 ✓
468	3" Mortar	Ea 15/-		3 5 1	0	0 ✓
144	6 Pdr Rds	Ea £1-4-0	1	4 8	1 6	0 ✓
840	Green Hand No 36	Ea 2/4		3 9	1 3	4 ✓
420	Green No 69	Ea 3/2		2 3	6	8 ✓
25	Green Mk. No 74	Ea 4/3		9	1 1	3 ✓
160	Green Mk. No 75	Ea 1/3		4 1	5	0 ✓
136	Green Smoke No 77	Ea 1/6		1 0	4	0 ✓
16	Hand Smk.	Ea 13/3		1 0	2 10 1 2	0 ✓
35	Hand Illum.	1000 £26-0-0			5	2 ✓
35	Hand Green	1000 £3-11-0			7 4	10 ✓
35	Hand Red	1000 £3-11-0			1 4	10 ✓
56	Trip Illum.	Ea 3/-			5 8	0 ✓
2	Green Hand	Ea 2/8			5	4 ✓
			£	10 7 9	1 9	11

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



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



Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

Subject: Handover of Amn - CREMONA and 44 RECCE REGT. SECRET.

51 British Liaison Unit.

To: M.M.I.A. Q 7/5.

The attached receipts in respect of amn handed over by CREMONA GRUPPO to 44 RECCE REGT, are forwarded to you for settlement.

A summary of the amn is attached.

Major,
DAA & QMG.

Field.
7 Apr 45.
AS/RII.

SUMMARY OF AMN HANDED OVER BY CREMONA GRUPPO TO 44 RECCE REGT.

.303 Bandolier	£7. 19. 0 fa 1000	92000	✓
.303 Cartridge	£7. 14. 0 fa 1000	90500	✓
.45 Automatic	£4. 10. 0 fa 1000	~~66000~~	65700 ✓
2" Mortar HE	1/-	1330	✓
2" " SMK	6/-	1584	✓
2" " ILL	10/-	479	✓
2" " RED	7/6	18	✓
2" " GREEN	7/6	162	✓
3" " HE	£1. 2. 6	120	✓
3" " SMK	£1. 11. 6	102	✓
PIAT	15. 0	468	✓
6 pr A/Tk	£1. 4. 0.	124	✓
36 Grenades	2/11	340	✓
69 "	3/2	400	✓
74 " A/Tk	11/3	45	✓
75 " "	1/3	660	✓
77 " SMK	1/6	136	✓
Mines SHP 2	13/3	16	✓
Flares ILL	£3k fa 1000	35	✓
" GREEN	£3. 11. 0 fa 100	35	✓
" RED	£3 11 0 fa 100	35	✓
Trip Wire-032	FLARES 3/- ea.	36	✓
Grenades Incend		2	✓

61

AC OUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked 2489
Reg ter'd W/M

OK for ST.
① This is a credit to I.T. Kommit.
② Check attached vouchers vs above totals

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

SUMMARY OF M-T HANDED OVER BY CREMONA GRUPPO
TO 44 RECCE REGT.

.303 Bandolier	£1. 19.0 f. 1000	92000	✓
.303 Cartridge	£1. 19.0 f. 1000	90500	✓
.45 Automatic	£1. 10.0 f. 1000	~~66000~~ 65700	65700 q.p.?
2" Mortar HE	9/-	1330	✓
2" " SMK	6/-	1584	✓
2" " ILL	10/-	479	✓
2" " RED	7/6	18	✓
2" " GREEN	7/6	162	✓
3" " HE	£1. 2.6	120	✓
3" " SMK	£1. 11.6	102	✓
PIAT	15.0	468	✓
6 pr A/Tk	£1. 1.0.	124	✓
36 Grenades	2/4	340	✓
69 "	3/3	400	✓
74 " A/Tk	11/3	45	✓
75 " "	1/3	660	✓
77 " SMK	1/6	136	✓
Mines SHP 2	13/3	16	✓
Flares ILL	£36 f. 1000	35	✓
" GREEN	£3. 11.0 f. 100	35	✓
" RED	£3 11.0 f. 100	35	✓
Trip Wire 032	FLARES 3/-	36	✓
Grenades Incend		2	✓

61
9F

ACCOUNTING SECTION
S.T. No. ~~195~~
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked 2.1.43
Reg'd for WW

OK for ST.
① This is a credit to 11 Hussars.
② Check attached vouchers vs above totals

G.P.?.

O.K. for ST
Charge on basis of
above figures

G.P.?.

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

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

22° Reg. Fant. 3° Cp.

Fiat - " N° 30 ✓ bombe ✓
2 · POLLICI - " 6 cassa ✓
13 · REN - " 8 " 13 - 1248
ENFIL - " 1 " 1000

P. M. 64 - 22/3/43 [illegible]

2408

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

Mortaio da Bordo 3"Gp=

Cassa fr. BREN. n 7

" " TOMS. n 2 ✓

" " FIAT. n 8 ✓

" " 2 POLLIC n 11 18 ✓

22-3-45

2407

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

23-3-45.

Ricevo dalla 2ª Comp. del 28º Fanteria, all'atto del cambio nella zona della Cilla il 23-3-45

Enfield	cane n.	21	1247 1200 ×	Bombe a mano	36	n. 160 12
Thompson	cani n.	15½	1300 1200 × ✓	- - -	69	n. 221 34
Brem	cani n.	62	1000 ×	- - -	fumogene	n. 34 34
Piat	cani n.	30	6 × ✓	- - -	incendiarie	n. 2 2
2 pallottoliere	cani n.	34	18 ✓	Mine da 75.	cani	n. 2 406
- -	illuminanti cani n.	3½	18 ✓			
- -	fumogene cani n.	6	18 ✓			
- -	segnalazione cani n.	7	18 ✓			

Adams C. Clark Capt.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Riserva 6° Btg
e C.C.P. 2 Btg

P.d.64 C. 23.3.1945

ricevo dal Comando I° Btg del 22° Regg. Fant. "Cremona"
il seguente quantitativo di munizioni:

Mine 75 H.E.	casse	N°	51 —	12
Bombe anticarro 76	"	N°	3 —	15
Bombe per PIAT	"	N°	15 —	6
Granate da 6 Lbs	"	N°	24 —	106
Bombe mortaio 3" fumogene	"	N°	17 —	6
" " 2"	"	N°	61 —	18
" " 2" Illumin.	"	N°	17 —	12
Trip. Floris	"	N°	3 —	12
Mine S.H.P.2	"	N°	4 —	4
Cartucce 303 in bandoliere	"	N°	15 —	1000
Bombe a mano fumogene	"	N°	3 —	34

P.R.

Il Comandante

Asmara 19/5

2405 Prot.

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

4th Cpy

Subject: Receipts.

Received from HQ 22nd Regiment
Demora Group on the 23rd March 1945
120 Rds H.E. 3" Mortar ✓
1 Set Direct Photographs.

Sealed: H.M. Gabbitas Lt Col
A Blackwood Capt
3" Mortar Group
HQ 4th Recce Corps

23.3.45.

2404

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

Munizioni 1ª Gp.ª

	Locli		Piquatte		Matteucci		Martini		Totale	
	colpi	casse	colpi	casse	colpi	casse	colpi	casse	colpi	casse
Enfield a bandoliera	6000	6	"	"	"	"	1000	1	7000	7
Breda	52??	4	3'900	3	10'410	8	1430?	11	26'800	26
Moschetto 3 pollici — illuminanti	90	5	6	"	20	20	"	"	110	5
Moschetto 3 pollici — fumogene	378	21	"	"	"	"	"	"	378	21
Moschetto 3 pollici — segnalazione verde	36	2	"	"	"	"	"	"	36	2
Moschetto 3 pollici — " rosso	18	1	"	"	"	"	"	"	18	"
Moschetto 3 pollici — dirompenti HE	54	3	20	"	68	2	162	9	304	14
Brat	36	6	"	"	18	3	6	1	60	10
Thompson	25200	14	1800	1	1800	1	1800	1	30400	17
Bazooka	105	"	"	"	"	"	"	"	105	"
Bombe a mano — difensive (Sipe) 36	60	5	12	1	36	3	72	6	180	15
Bombe a mano — fumogene Gy	68	2	"	"	"	"	"	"	68	2
Bombe a mano — gelatina off. Gy	102	3	3	"	"	"	"	"	111	3

Totale 1950

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

Generi che entrano in fattoria

Ammin. Rasponi dalle Teste
TENUTA DI SAVARNA Ordin. N° 765

Data ....

Al Sig. ....

BUONO PER

Prospetto munizioni esistenti
in linea della 1ª Compagnia
P.P.

Le staffette di P.P.
P.M. 64 23/3/45

22° Reggimento Fanteria Cremona
Battaglione - 3ª Compagnia

I generi suddetti sono destinati come segue ....

Da consegnare a ....

L'Agente ....

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

Munizioni lasciate in posto dal comando 3ª comp.
22 Regg. fanteria "Cremona"

Cassa munizioni per cbt. 15 7
" " " Beretta 7
" bombe mortaio Fiat 10 ✓
" " " 2 pulsante 6 18 ✓
" munizioni per Thompson 2 ✓

29-3-1945

Il Colonnello
Comandante
della Piazza

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

AUG 24 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR.AMN.No.59

DATE SHIPPED OR DELIVERED 1 APRIL 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
	88		25 Pdr P W B Shell	ea	52/9	£232 . 2 . 0
	88		Carts (N) Non Flash	ea	16/-	70 . 8 . 0
						302 .10 . 0
			10% Departmental Expenses			30 . 5 . 0
						332 .15 . 0
			17% Freight Charges			56 .10 . 6
						£ 389 . 5 . 6

Per authority AFHQ Ltr AG 400/031 GD3-O dated 6 Oct 44.
From - Pelassoulo Dump
To - 11 Gruppo Folgore
On - 1 April 45

2401

[illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

(Co... [illegible] Paolo Pelliz...
(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) PRESSED MEN DEPT. (Unit or Department).

belonging to the above, reported lost, damaged or destroyed. 1ST BATN OF THE 9TH.

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station _____ Date APL 1ST 1945

Army Form G 998 (in pads of 100).

O.K. CAT. or ST. No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75%, or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair. The nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
	25 PDR PWB SHELL						
OK ST	22 x 4	88	52/9	232 2 -	✓	AUTHORITY FOR ISSUE	
	CARTS (H) MK FLASH					DDOS IS CERTS	
	11 x 8	88	16/-	70 8 -	✓	CM REPLACEMENT	
			+ C.I.	302 10 -			
			10%	30 5			
			17½	332 15 / 56 10 6			

(b) Where the amount refers to cost of repair, it must be so stated. In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held: Lt. H CRIPPS FOR OC RE.

Submitted _____ Signature of C.O.O. or D.A.D.O.S

_____ Signature of the Superior Authority

ACCOUNTING SECTION ST. Regd. Price Checked Posted Totals Checked Ref. Vch. No.

30266. Wt.W5321/1332. 10,000 Pads. 3/43. K. & H., Ltd. Gr67/96.

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

AUG 24 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. AMN. No. 58

DATE SHIPPED OR DELIVERED 2 APRIL 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 61V

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400		25 Pdr Shell Fuzed 117/119	ea	£1.12.6	£650 . 0 . 0
	400		25 Pdr Carts Normal	ea	16.0	320 . 0 . 0
	56		Fuzes 222 B	ea	14.3	39 .18 . 0
						1,009 .18 . 0
			10% Departmental Expenses			100 .19 . 9
						1,110 .17 . 9
			17% Freight Charge			188 .16 .10
						£ 1,299 .14 . 7

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 13 Corps
To - IV Gruppo Arty
On - 2 April 45

2399

F. F. Norman Clowes
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C. A.M.G.I.A. Date 29/8/45

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

(NAME) (ORGANIZATION)

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

Army Form G 1085997
(in pads of 100).

LIST OF
ARMS, (a)
PERSONAL EQUIPMENT, (a) 13 CORPS **(Unit or Department).**
CLOTHING, (a) belonging to the above, reported lost, damaged or destroyed.
STORES, (a) (a) Strike out headings inapplicable. A separate form to be used for each of above.

Station CASTEL DEL RIO Date 2 APR 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR HE SHELL F23 117/119		1/12½							Ordnance Gun Marks	
	100 X 4	400	3/1½	750	-	-	✓			D.D.O.S. 13 CORPS	
O	25 PDR CARTS NORMAL									Issued on requisition 58	
	50 X 8	400	16/-	320	-	-	✓				
										ACCOUNTING SECTION	
	FUZES 227B	56	14/3	39	18	-	✓			S.T. No. [illegible]	
										Registered [illegible]	
			TOTAL	£109	18	-				Prices Checked CW	
										Extensions Checked CW	
										Totals Checked CW	
										Signature [illegible]	

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

RECEIVED from Lines of Communication

Submitted

Signature of C.O.O. or D.A.D.O.S.

CAPITALS TEN. LVCIO DE MARCO

COUNTERSIGNED [illegible] Lt-Col. A.A.G.

Signature of the Superior Authority.

W4, 88208/1485 4000 Pads. 8/44 51-4701.

Declassified E.O. 12065 Section 3-402/NNDC No. T8500

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MIN. No. 56

DATE SHIPPED OR DELIVERED 5 APRIL 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No. ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	59,400		.45 Auto Steel	1000	90/-	£267. 6. 0
	600		Grenades 36 Hand	ea	2/4	70. 0. 0
	540		2" Mor H.E.	ea	9/-	243. 0. 0
	180		2" Mor Smoke	ea	6/-	54. 0. 0
	180		2" Mor Illum	ea	10/-	90. 0. 0
	312		PIAT Mk 111 Fzd 426	ea	15/-	234. 0. 0
	120		Grenades 74	ea	4/3	25.10. 0
	510		Grenades 77	ea	1/6	38. 5. 0
						1,022. 1. 0
			10% Departmental Expenses			102. 4. 1
						1,124. 5. 1
			17½ Freight Charge			191. 2. 2
					£	1,315. 7. 3

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
From - 411 POL F.A.D.
To - Gruppa Friulli
On -5 April 45

2334

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 25/8/45

Articles listed in Column "a ordered" have been received unless otherwise noted in column "a received"

GENERALE

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No. ...

CONSIGNEE'S VOU. No. ...

NUMBER OF SHEETS ...

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

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. O.M. S/T GP7

Account Pricing

Date account commenced

Issued by 411 Pol. F.A.D.

To GRUPPA FRIULLI

Authority D.D.O.S. Rear 2nd Corps 7.2.45 No 267/

Particulars of Despatch

Carrier's Note No.

Date of Despatch 13

Mode of Conveyance CB

SR

CL

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
✓ .45" Auto Steel			59402			£h 10.0 per 1000				NOT KNOWN		
GRENADES 36 HAND			600			2/11 each				-24	70	— —
2" Mort H.E			540	540		9/- each				-9-	243	— —
2" Mort Smk			180			6/- each				-6-	54	— —
2" Mort. Illum			180			10/- each				-10-	90	— —
PIAT MK III F.d 4/36			312			15/- each				-15-	234	— —
GRENADES 74			130			4/3 each				-4.3	35	10 —
✓ GRENADES 77			510			1/6 each				NOT KNOWN		

Rec'd Pacific Pool.

* Or Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of AIT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 5.9.1945	Date	Checked by			

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

39

To F. A. D.

From FRIULI

Recd 2nd Corps 7.2.45 No 254

PARTICULARS OF DESPATCH	For Office Stamp §	ACCOUNTING SECTION — TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		S.T. No. Army 795
Date of Despatch 2.6.45		Registered Account
Mode of Conveyance		Prices Checked
		Receipt Voucher No.
		Totals Checked
		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	5940			£11.10.0 per 1000				NOT KNOWN			£ 267. 6. 0
	600			2/11 each				-4 70	— —		70. 0. 0
	240	540		9/- each				-9- 243	- —		243. 0. 0
	180			6/- each				-6- 54	- —		54. 0. 0
	180			10/- each				-10- 90	- —		90. 0. 0
	312			15/- each				-15- 234	- —		234. 0. 0
	120			4/3 each				-4.2 25	10 —		25. 10. 0
	510			1/6 each				NOT KNOWN			38. 5. 0
										10%	1,022 1. 0
											102 1. 1
										17½	£1,124 5 1
											1 3 5 7. 3

Capt Corbin

§ Signature of Consignor or Consignee

*Duplicate. *Nothing.	*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
	Storeholder's Initials	Storeholder's Initials	Posted by			
	Date 5.7.1945	Date	Checked by			

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

AUG 24 1945

SHIPPING TICKET

BR. ARM. No. 55

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 7 MARCH 1945

AUTHORITY OR REQ. No. 617

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		25 Pdr Propaganda Shell	ea	£2.12.9	£527. 10. 0
	200		25 Pdr Carts Normal Flash	ea	16.0	160. 0. 0
						687. 10. 0
			10% Departmental Expenses			68. 15. 0
						756. 5. 0
			17% Freight Charges			128. 11. 3
						£ 884. 16. 3

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 501 Adm Amn Depot
To - HQ RA Friuli Group att 5 Corps
On - 7 March 45

2394

for C.-in-C. Norman Wood

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L.C.M.I.A. Date 25/8/45

Articles listed in Column 1 have been received unless otherwise noted in column 4 (shipped).

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

ISSUE AND RECEIPT VOUCHER.

Army Form Gr. 1033
(for book of 100)

For Office Stamp.*

ACCOUNTING SECTION

Issue Voucher No. 968

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To HQ RA FRIULI GROUP Att 5 CORPS

Authority

Date and mode of conveyance 7 MAR 45

At

At

Carrier's or Convoy Note No. and Date

To be completed by Consignee

No. of Sheet

Receipt Voucher No.

Account

Prices Checked

Date account commences

Extens. Checked

Totals Checked

Typing Checked

Reg. for W/M

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.
	527.10.0	25 PDR PROPAGANDA SHELL		50 x 4	= 200					NOT KNOWN		
	960.0.0											
	487.12.0	25 PDR CARTS NORMAL FLASH		25 x 8 = 200					16/-	160	-	-
10%	48.15.0											
	1756.5.0											
17½	128.11.3	Sc Taylor Capt.										
TOTAL	1884.16.3	D.C.O.O.		(Sgd) RAVEGGI ALFONSO								

Alf Raveggi Capt

(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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0492

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

ACC 10000/120/5937
(2 of 2 folders)

Q/1/16 - N (1) SHIPPING TICKET BR. AMMUNITION 1-82

OCT. 1944 - MAR. 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SHIPPING TICKET BR. AMMUNITION 1-82

JJR 2647

2/2

1945

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.ANN.No.54

DATE SHIPPED OR DELIVERED 3 MARCH 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		25 Pdr Propaganda Shell	ea	£2.12.9	£527. 10. 0
	200		25 Pdr Carta Normal Flash	ea	16.0	160. 0. 0
						687. 10. 0
			10% Departmental Expenses			68. 15. 0
						756. 5. 0
			17% Freight Charges			128. 11. 3
						£ 884. 16. 3

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 501 Adv Ammn Depot
To - HQ RA Friuli Group att 5 Corps
On - 3 March 45

2392

for C. J. Nugent

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 25/8/45

Articles listed in this [illegible] ordered have been received unless otherwise noted in column "Shipped"

[illegible]
(Organization)

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

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Issue Voucher No. 903 A

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To HQ RA FRIULI GROUP Att 5 CORPS

Authority

Date and mode of conveyance 3 MAR 45

To be completed by Consignee

At

At

ACCOUNTING Army Form G. 1033

No. of Sheets in Batch 1 Sheet No. 1

Receipt Voucher No.

Account Checked

Date account commences

Entries Posted

Totals Checked

Typing Checked

Reg. for W.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.
	£507. 10 0	25 PDR PROPAGANDA SHELL		50x4	= 200				£2.12.9	NOT KNOWN		
	160. 0 0	25 PDR CARTS NORMAL FLASH		25x8	= 200				16/-	160	-	-
10%	£667. 10 0 66 15 0											
	£734. 5 0	Major. C.O.O.		(Sgd)	RAVEGGI ALFONSO							
19%	139 11 3											
TOTAL	£873. 16 3											

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. AMT. No. 53

DATE SHIPPED OR DELIVERED 8 MARCH 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		25 Pdr Propaganda Shell	ea	£2.12.9	£263 . 15 . 0
	104		25 Pdr Carts Normal Mach	ea	16.0	83 . 4 . 0
						346 . 19 . 0
			10% Departmental Expenses			34 . 15 . 10
						381 . 12 . 10
			17% Freight Charges			64 . 16 . 3
						£446 . 9 . 1

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
From - 501 Adv Amn Depot
To - Cremona Group AP att 5 Corps
On - 8 March 45

2390

for C-in-C Allied Commission

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 25/8/45

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 .....

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(In books of 100.)

Issue Voucher No. 903
Account
Date account commences

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

ACCOUNTING SECTION
S.T. No.
No. of sheets in voucher 1 Sheet No. 1
Registered
Prices Checked
Entered
Totals Checked
Journalized

Issued by 501 ADV AMN DEPOT CMF
To CREMONA GROUP AP att 5 CORPS
Authority
Date and mode of conveyance 8 MAR 45

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.
	£263. 15. 0	25 PR PROPAGANDA SHELL	£2.12.9	25x4	= 100				NOT KNOWN			
	83. 4. 0											
	£346. 19. 0	25 PR CARTS NORMAL FLASH	161	13x8	= 104				16/-	83	4	-
10%	34. 13. 10											
	£381. 12. 10											
17½	64. 16. 3	Authorised for Issue Capt. D.C.O.O.			(Sgd) W. H. CAMM				L/Cpl.			
TOTAL	£446. 9. 1											

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.ARM.No.52

DATE SHIPPED OR DELIVERED 9 MARCH 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	104		25 Pdr Propaganda Shell	ea	£2.12.9	£274 . 6 . 0
	104		25 Pdr Carts Normal Flash	ea	16.0	83 . 4 . 0
						357 .10 . 0
			10% Departmental Expenses			35 .15. 0
						393 . 5 . 0
			17% Freight Charges			66 .15 .11
						£460 . 0 .11

Per authority AFHQ Ltr. AG 400/031 GNS - O dated 6 Oct 44.
From - 501 Adv Ammn Depot
To - Gremmina Group att 5 Corps
On - 9 March 45

2388

F. F. Noyes Maj Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 25/8/45

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

(Lt. Col.) Paul Ling
(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

ON REPAYMENT

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

Issue Voucher No. 1001

For Office Stamp.

To be completed by Consignor

AC OF I/TNG SECTION

No. of sheets in voucher: Sheet No. 1

Account

Date account commences

Issued to: 501 ADV AMN DEPOT CMF
CREMONA GROUP att 5 CORPS

To

Authority

Date and mode of conveyance: 9 MAR 45

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.
	£274-6-0	25 PR PROPAGANDA SHELL		26x4 = 104	£2-13-9				NOT	KNOWN		
	53-4-0											
	£327 10 0	25 PR CARTS NORMAL FLASH		13 x 8 = 104					16/-	83	4	-
16%	35 15 0											
	£393 5 0											
17½	66. 15. 11											
TOTAL	£460-0-11	Capt. for D.C.O.O.			(Sgd) SIGISMONDO ESPOSITO							

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

AUG 24 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ARM. No. 51

DATE SHIPPED OR DELIVERED 10 MARCH 1945

AUTHORITY OR REQ. No. 612

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		25 Pdr Propaganda Shell	ea.	£2.12.9	£527 . 10 . 0
	200		25 Pdr Carts Normal Flash	ea.	16,0	160 . 0 . 0
						687 . 10 . 0
			10% Departmental Expenses			68 . 15 . 0
						756 . 5 . 0
			17% Freight Charges			128 . 11 . 5
						£ 884 . 16 . 5

Per authority AFHQ Ltr. AG 400/034 GDS-O dated 6 Oct 44
From - 501 Adv Ammn Depot
To - H.Q. RA Friuli Gruppa att 5 Corps
On - 10 Mar mch 45

2386

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 25/X/45

Articles listed in Column 3 and described above have been received unless otherwise noted in column 4 (signed) .....

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUED ON REPAYMENT

ISSUE ~~ARMY~~ VOUCHER.

For Office Stamp.

OK 3

AC OUNTING SECTION

Army Forms G. 1033
(In books of 100.)

Sheet No. 1.

To be completed by Consignor

Issue Voucher No. 10

Account

Date account commences

To be completed by Consignee

No. of sheets in voucher 1

Receipt Voucher sent

Prices Checked

Account

Date account commences

Totals Checked

Entered in Ledger

Issued by 501 ADV AMN DEPOT CMF

To HQ RA FRIULI GRUPPA Att 5 CORPS At

Authority At

Date and mode of conveyance 10 MARCH 45

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)	U. (8)	Rate (10)	Value (11) £	s.	d.
	1527. 16.0	25 PDR PROPAGANDA SHELL	50 x 4 = 200		£2	12	4		NOT KNOWN		
	1601 C 0	25 PDR CARTS NORMAL FLASH	25 x 8 = 200					16/=	160	=	=
10%	68 C 0										
	1761. C 0										
17%	128. 11 3										
TOTN	1881. 16. 3										

Capt. D.C.O.O.

(Sgd) Raveggi Alfonso

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 33

DATE SHIPPED OR DELIVERED 13 December 1944.

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 895

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
144	25 Pdr. Shell HE	ea	£1.12.6	£234	0	0
144	25 Pdr. Certs Normal	ea	16.0	115	4	0
49	Fuses 222B	ea	14.3	34	18	3
				£384	2	3
	10% Departmental Expenses			38	8	2
				£422	10	5
	17½ Freight Charges			71	16	6
	Total			£494	6	11

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
From - 13 Corps
To - Italian Military Units
On - 13 December 1944

2384

J. F. Mawdsley Lieut

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column (a) hereof have been received unless otherwise noted in Column (e) hereof.

DIRECTOR OF SUPPLY

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

~~ARMS~~, (a)
~~ST~~ PERSONAL EQUIPMENT, (a) 13 CORPS **(Unit or Department).**
~~OF~~ CLOTHING, (a) belonging to the above, ~~reported~~ lost, damaged or destroyed.
No. 12 STORES, (a)

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998
(in pads of 100).

Station 134 DMA Date 12/12/45 19

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR SHELL HE 36x4	144	37/6	270	-	-	4	12	6	Outlay for issue	
	25 PDR CARTS NORMAL			✓						D D O S 13 CORPS	
	18x8	144	16/-	115	4	-	✓				
	FUZES 227 B w/E	49	14/3	34	18	3	✓			Issued on requirement	
	~~Shells H.E. Fuzes~~										
	~~Cases 17½ lb Cartridge~~										
				£	420	2	3	✓			

AC OUNTING SECTION
ST. No. 2nn 53
Registered
Prices Checked
Extens. Totals
Totals Checked
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED T.O. IV GRUPPO ARTY
Signature of the officer in whose charge the articles are held.

Submitted: RECEIVED for Major Powell
Signature of C.O.O. or D.A.D.O.S.
CAPITALS MARIO BREGA

COUNTER SIGNED
Signature of the Superior Authority.

W1. 50208/1485 4000 Pads. 9/44 51-4701.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

1AH	25 PDR. SHELL HE	@ £1-12-6 each ✓	£234-0-0 ✓
1HH	25 PDR CARTS. NORMAL	16/- each. ✓	115-4-0 ✓
19	FUZES 229B.	14/2 each ✓	34-18-3 ✓
			£384-2-3
	10% Defaulters Enforced		38-8-2
			422-10-5
	17½% Single Charges.		71-16-6 ✓
			£494-6-11 ✓

2382

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.AMM.No.50

DATE SHIPPED OR DELIVERED 11 MARCH 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF £... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		25 Pdr Propaganda Shell	ea	52.9	£263 . 15. 0
	104		25 Pdr Carts Normal Flash	ea	16.0	83 . 4. 0
	200		Primers Percn No 1 Mk 11 Q	100	152.0	15 . 4. 0
						362 . 3. 0
			10% Departmental Expenses			36 . 4. 0
						398 . 7. 0
			17% Freight Charges			67. 11. 4
						£466. 1. 4

Per authority AFHQ Ltr. AG 400/031 GDS- 0 dated 6 Oct 44.
From - 501 Adv Amn Depot
To - "Cremona" Group Att 5 Corps
On - 11 March 45

2381

R.A. Chatfield
for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION M.M.I.A. Date 3/9/45

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

IL DIRETTORE GENERALE (Gen. P.C. PROPERZI) (ORGANIZATION)

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

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.

Issue Voucher No. 18

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To CREMONA GROUP Att 5 CORPS

Authority

Date and mode of conveyance 11 MAR 45

Carrier's or Convoy Note No. and Date

To be completed by Consignee

No. of pieces in voucher

Sheet No. 1

Receipt Voucher No.

Account

Date account commenced

Prices Checked

At Extns. Checked

At Totals Checked

Typing Checked

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.
	63-15-0	25 PDR PROPAGANDA SHELL	100	25 x 4 = 100						NOT KNOWN		
	63-4 C	25 PDR CARTS NORMAL FLASH	104	13 x 8 = 104					16/-	83	4	-
	15-11-0 / 362-3-0	PRIMERS PERCN No.1 MK II Q	200	2 x 100 = 200					152/- per 100	15	4	-
109	34-11-0 / 348-7-0		2380	(Sgd) SIGISMONDO ESPOSITO.								
	67-11-11 / LH66 1-A			D.C.O.O.								

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

AUG 29 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ADM. No. 49

DATE SHIPPED OR DELIVERED 15 MARCH 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		25 Pdr Propaganda Shell	ea	22.12.9	£263 . 15 . 0
	104		25 Pdr Carts Normal Flash	ea	16.0	£85 . 4 . 0
			10% Departmental Expenses			£34 . 19 . 0
			17% Freight Charges			£61 . 13 . 10
						£481 . 12 . 10
						£64 . 16 . 3
						£546 . 9 . 1

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 504 Adv Ass Depot
To - Cremona Gruppo att 5 Corps
On - 15 March 45

R A Lumsden Lt Col 9

A MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. Group Control Council (Italy) M.M.I.A. Date 3/9/45

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped »

DIRETTORE GENERALE (Gen. P.G. PROPERZIO)

(RANK) (ORGANIZATION)

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

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

ISSUED ON REPAYMENT
ISSUE ~~XXXXXXXXXX~~ VOUCHER.

Army Form G. 1033

For Office Stamp.

Issue Voucher No. 90

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To Cremona Gruppa Att 5 Corps

Authority

Date and mode of conveyance 15 March 45

To be completed by Consignee

Account

Receipt Voucher No.

Date account commenced

Prices Checked

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.
£	43. 15. 0	25 Pdr Shell Propaganda	25 x 4 = 100			12	9		NOT KNOWN			
	83. 11. 8											
£	3 11 6. 19. 0	25 Pdr Carts Normal Flash	13 x 8 = 104			14			16/=	83	4	=
10%	38. 13. 10											
	381. 12. 10											
17½	611. 16. 3	Totaly Con Capt		SIGISMONDO ESPOSITO (Signed)								
£	1146. 9. 1		D.C.O.O.									

* Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. 775020

AUG 29 1945

SHIPPING TICKET

BR. AMN. No. 48

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 15 MARCH 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		25 Pdr Propaganda Shell	ea	£2.12.9	£527.10.0
	200		25 Pdr Carts Normal Mash	ea	16.0	160.0.0
						687.10.0
			10% Departmental Expenses			68.15.0
						756.5.0
			17% Freight Charges			128.11.3
						£884.16.3

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 501 Adv Ammo Depot
To - Friuli Gruppa att 5 Corps
On - 15 March 45

2377

R.A. Conbey Lt Col

f/ MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date 3/9/45

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

IL DIRETTORE GENERALE (Gen. P. G. PROPERZJ)

(ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

ISSUED ON REPAYMENT
ISSUE ~~ACCOUNT~~ VOUCHER.

Army Form G. 1033

For Office Stamp.

OK 3.

To be completed by Consignor

To be completed by Consignee

ACCOUNTING SECTION
S.T. No. Army Form G. 1033
No. of slips in words
Receipt Voucher No.
Account
Date account commences
At
At
Issue Voucher No. 93
Account
Date account commences
Issued by 501 ADV AMN DEPOT CMF
To Friuli Gruppa Att 5 Corps
Authority
Date and mode of conveyance 15 March 45
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.
	597. 10. 0	25 Pdr Propaganda Shell	50 x 4 = 200		£3	13	9		NOT KNOWN			
	160. 0. 0	25 Pdr Carts Normal Flash	25 x 8 = 200						16/=	160	=	=
10%	687. 10. 0											
	68. 15. 0											
	756. 5. 0											
17%	128. 11. 3											
TOTAL	884. 16. 3											

Paul L. Reed Major ~~Supt~~ C.O. ~~D.E.O.D.~~

(Sgd) Raveggi Alfonso

(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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AUG 29 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.AMM.No.47

DATE SHIPPED OR DELIVERED 18 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		25 Pdr Propaganda Shell	ea	£2.12.9	£527 . 10 . 0
	200		25 Pdr Carts Normal Flash	ea	16.0	160 . 0 . 0
			10% Departmental Expenses			687 . 10 . 0
						68 . 15 . 0
			17% Freight Charges			756 . 5 . 0
						128 . 11 . 3
						884 . 16 . 3

For authority AFHQ Ltr AG 400/231 GNE-O dated 6 Oct 44
From - 504 Adv Ammo Depot
To - Ammunition Group att 5 Corps
On - 16 March 45

2375

Received

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. 3/9/45

Articles listed by Column "ordered" have been received unless otherwise noted in column "shipped"

IL DIRETTORE GENERALE (Gen. P.G. BROPERZJ)

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

10513

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In lieu of 980)

Issue Voucher No. 138

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To CREMONA GROUP Att5 CORPS

Authority

Date and mode of conveyance 18 MAR 45

For Office Stamp.*

015

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commenced

Registered

At Checked

At Extension Checked

Totals Checked

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.
	527. 10.0	25 PDR PROPAGANDA SHELL		50 x 4	= 200					NOT	KNOWN	
	100. 0.0											
	687. 10.0	25 PDR CARTS NORMAL FLASH		25 x 8	= 200				16/-	160	-	-
10%	68. 15.0											
	750. 5.0											
12½	125. 11.3											
Total	1391. 16.3											

Sc Tpn Co. Capt. D.C.O.O.

(Sgd) SIGISMONDO ESPOSITO

* Of Consignor on original and triplicate and of Consignee on duplicate.
† If No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AUG 29 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. AMM. No. 46

DATE SHIPPED OR DELIVERED 18 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 624

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200	25 Pdr Propaganda Shell		ea.	£2.12.9	£527 . 10 . 0
	200	25 Pdr Carts Normal Flash		ea	16.0	160 . 0 . 0
		10% Departmental Expenses				687 . 10 . 0
						68 . 15 . 0
		17% Freight Charges				756 . 5 . 0
						128 . 11 . 3
						884 . 16 . 3

For authority AFHQ IAr AG 400/031 GDS-O dated 6 Oct 44
From - 501 Adv Amn Depot
To - Field Group att 5 Corps
On - 18 March 45

2373

R. Allentyne Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. Date 3/9/45

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

(SIGNED) (Gen. P. GUERRIERO) DIRETTORE GENERALE (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

ISSUED ON REPAYMENT
ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

Issue Voucher No. 149

Account

Date account commences

To be completed by Consignor

For Office Stamp.

Issued by 501 ADV AMN DEPOT CMF

To FRIULI GROUP att 5 CORPS

Authority 18 MAR 45

Date and mode of conveyance

To be completed by Consignee

ACCOUNTING SECTION

No. of sheets in voucher

Receipt voucher to

Account registered

Date account commences

Prices Checked

At Extns. Checked

At Totals Checked

Typing Checked

Carrier's or Convoy Note No. and Date

Sheet No. 1

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.
	£527. 10. 0	25 PR PROPAGANDA SHELL	50 x 4=200		£2	12.	9			NOT KNOWN		
	16C. 0. 0	25 PR CARTS NORMAL FLASH	25 x8 =200						16/-	160	-	-
10%	£687. 10. 0 £68. 15. 0											
	£756. 5. 0											
17½	132. 11. 3											
Total	£889. 16. 3											

O&T by Lt Col Capt. D.C.O.O.

(Sgd) Raveggi Alfonso

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AUG 29 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.AMN.No.45

DATE SHIPPED OR DELIVERED 20 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	152		25 Pdr Propaganda Shell	ea	£2.12.9	£400 .18 . 0
	152		25 Pdr Carts Normal Flash	ea	16.0	121 .12 . 0
						522 .10 . 0
			10% Departmental Expenses			52 . 5 . 0
						574 .15 . 0
			17% Freight Charges			97 .15 .11
						£672 . 0 .11

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 504 Adv Amn Depot
To - Cromma Group att 5 Corps
On - 20 March 45

R A Lumley Lieut-Col 311

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date 3/9/45

Articles listed in Column « ordered » have been received unless otherwise noted in Column « shipped »

IL DIRETTORE GENERALE
(Gen.P.Gen. CAROTENUTO)

ORGANIZATION

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

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

ISSUED ON REPAYMENT

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In lieu of G. 1033)

For Office Stamp.

OK 3

To be completed by Consignor

Issue Voucher No. 184

Account

Date account commences

Issued by 501 ADV AMN DEPOT CMF

To CREMONA GROUP Att 5 CORPS

Authority

Date and mode of conveyance 20 MAR 45

At

At

Carrier's or Convoy Note Nr. and Date

To be completed by Consignee

No. of pieces of Packages

Receipt Voucher No.

Account

Date account commenced

Prices Checked

Extns. Checked

Totals Checked

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.
	£100. 18. 0	25 PDR PROPAGANDA SHELL		38 x 4 = 152				£3-10-4		NOT KNOWN		
	£121. 12. 0	25 PDR CARTS NORMAL FLASH		19 x 8 = 152					16/-	121	12	-
10	£ 32 5. 0											
	£97A. 15. 0											
177	97. 13. 11			(Sgd) SIGISMONDO ESPOSITO								
	£472 8. 11											

Maj
Capt.
D.C.O.O.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

Sigismondo Esposito
*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

2370

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

AUG 29 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. AEM. No. 44

DATE SHIPPED OR DELIVERED 22 MARCH 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		25 Pdr Propaganda Shell	ea	£2.12.5	£527 . 10 . 0
	200		25 Pdr Carts Normal Flash D.O.	ea	16.0	160 . 0 . 0
						687 . 10 . 0
			10% Departmental Expenses			68 . 15 . 0
						756 . 5 . 0
			17% Freight Charges			128 . 11 . 3
						£884 . 16 . 3
			Per authority AFHQ Ltr AG 400/051 GDS dated 6 Oct 44			
			From - 501 Adv Ammo Depot			
			To - Friuli Gruppa att 5 Corps			
			On - 22 March 45			

R.A. Chanter Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

A 2339

LAND FORCES SUB-SECTION, A.C.

M.

Date 3/9/45

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped"

TYGER FLUTTER R.O.T. (RANK) ORDNANCE OFFICER (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Issued On Repayment

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. 204

Account

Date account commences

Issued by 501 ADV AMN DEPOT CMF

To Friuli Gruppa Att 5 Corps.

Authority

Date and mode of conveyance 22 March 45

To be completed by Consignee

No. of sheets in voucher

Receipt Voucher No.

Account

Date account commences

Prices Checked

At

At

Carrier's or Convoy Note No. and Date

For Store Depot use only

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)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
£	507-10-0	25 Pdr Propaganda Shell	50 x 4 = 200			£2-12-9				NOT KNOWN		
£	160-0-0	25 Pdr Carts Normal Flash	25 x 8 = 200						16/=	160	=	=
£	681-10-0	D.O.										
10%	68-15-0											
£	956-5-0											
17½	128-11-3											
TOTAL	£84-16-3											

Major C.O.O.

(Sgd) Raveggi Alfonso

*(Signature of Consignor or Consignee.)

* To Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

G 5 2 0

Declassified E.O. 12065 Section 3-402/NNDG NO. T 25020

SHIPPING TICKET

AUG 29 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMM. No. 43

DATE SHIPPED OR DELIVERED 23 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	150		25 Pdr Propaganda Shell	ea	£2.12.9	£395 .12 . 6
	152		25 Pdr Carts Normal Flash	ea	16.0	121 .12 . 0
						517 . 4 . 6
			10% Departmental Expenses			51 .14 . 5
						568 .18 .11
			17% Freight Charges			96 .13 . 9
						£665 .12 . 8

Per authority AFHQ Ltr AG 420/031 GDS-O dated 6 Oct 44.
From - 501 Adv Amm Depot
To - Crumana Group att 5 Corps
On - 23 March 45

2387

R A Curtis

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ARMISTIZIO delle FORZE ARMATE

ALLIED FORCES SUB-COMMISSION, A.C.
M.M.I.A.
3/9/45

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped"

(Den. [illegible] PROFERJ) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Army Form G. 1033
(In books of 100.)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Issue Voucher No. 225

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To CREMONA GROUP Att 5 CORPS

Authority

Date and mode of conveyance 23 MARV45

At

At

To be completed by Consignee

No. of Sheets in Packet 1 Sheet No. 1

Receipt Voucher No.

S.T. No.

Account

Registered

Date account commences

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

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	396-12-6	25 PDR PROPAGANDA SHELL		38 x 4 / 1 x 2 = 150						NOT KNOWN		
2	121-19-8											
3	47-4-6	25 PDR CARTS NORMAL FLASH		19 x 8 = 152					16/-	121	12	-
10%	51-14-5											
5	66-18-11											
177	96-12-9	Capt. D.C.O.O.		(Sgd) SIGISMONDO ESPOSITO								

Form G45-13-8

* Of Consignor on original and triplicate and of Consignor on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

2336 *(Signature of Consignor or Consignee.)*

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AUG 29 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. No. 42

DATE SHIPPED OR DELIVERED 25 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		25 Pdr Propaganda Shell	ea	£2.12.9	£527. 10 .0
	200		25 Pdr Carts Normal Flash	ea	16.0	160. 0. 0
						687. 10. 0
			10 % Departmental Expenses			68. 15 . 0
						756. 5 .0
			17% Freight Charges			128. 11.3
						£ 884. 16. 3

Per authority AFHQ Ltr. Ag 400/031 GDS-O dated 6 Oct 44
From - 501 Adv Amn Depot
To - Friuli Gruppa
On - 25 March 45

R Calvert Capt 2355

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION, A.C.
M.I.S.A.
Date 3/9/45

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped »

IL DIRETTORE GENERALE
(GEN. F.G. PROPERZI)
(NAME) (RANK) (ORGANIZATION)

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

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

Issued on Repayment

ISSUE ~~AND RECEIPT~~ VOUCHER.

For Office Stamp.

Army Form G. 1033
(In lieu of 160.)

Issue Voucher No. 259

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To Friuli Gruppa

Authority

Date and mode of conveyance 25 March 45

To be completed by Consignee

No. of sheet in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commenced

At Prices Checked

At Extns. Checked

Totals Checked

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)	Reg. for Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	1577.10.0	25 Pdr Shell Propaganda	50x4	= 200	12.	12.	9		NOT KNOWN			
	160.0.0	25 Pdr Carts Normal Flash (Dried out)	25x8	= 200					16/=	160	=	=
107	£287 10 0											
	£68.15.0											
177	£7 56 5.0											
	£128.11.3											
	£211 16 3											

Marla Rue Major. C.O.O.

(Sgd) Raveggi Alfonso.

Raveggi - Alf.

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AUG 29 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.AMN.No.41

DATE SHIPPED OR DELIVERED 25 MARCH 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		25 Pdr Shell Propaganda	ea	£2.12.9	£527 . 10 . 0
	200		25 Pdr Carts Normal Flash	ea	16.0	160 . 0 . 0
						687 . 10 . 0
			10% Departmental Charges			68 . 15 . 0
						756 . 5 . 0
			17% Freight Charges			128 . 11 . 3
						£884 . 16 . 3

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
From - 501 Adv Amn Depot
To - Cremona Gruppo
On - 25 March 45

R A Lindsay Lt Col 2383
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C. M.M.I.A. Date 3/9/45

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

IL DIRETTORE GENERALE (Gen. P.G.PROPERZJ) (ORGANIZATION)

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

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

Issued On Repayment

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in lieu of 160.)

For Office Stamp.

OK 3.

Issue Voucher No. 261

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To Cremona Gruppa

Authority

Date and mode of conveyance 25 March 45

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commenced

At Extns. Checked

At Extns. Incled

Totals Checked

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.
									£2.12.9			
	£624. 16. 0	25 Pdr Shell Propaganda	50x4 = 200						NOT KNOWN			
	160. 0. 0											
	£464. 16. 0	25 Pdr Carts Normal Flash (Dried Out)	25x8 = 200						16/=	160	=	=
10%	68. 15. 0											
	£756. 5. 0											
17½	128. 11. 3											
To	£884. 16. 3	Major. C.O.O.		(Sgd) SIGISMONDO ESPOSITO								

Of Consignor on original and triplicate and of Consignee on duplicate.
Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

AUG 29 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.AMM. No.40

DATE SHIPPED OR DELIVERED 30 MARCH 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Primers No 1 Mk 11Q	100	£7.12.0	£15. 4. 0
			10% Departmental Expenses			1.10. 4.
						16.14. 4.
			17% Freight Charge			2.16. 8
						£19.11. 0

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 501 Adv Amn Depot
To - Cremona Group att 5 Corps
On - 30 March 45

2361

R.A. Lumsden

A. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO della GUERRA

M.M.I.A.C. Date 3/9/45

Articles listed in Column « ordered » have been received unless otherwise noted in Column « shipped ».

IL DIRETTORE GENERALE (Gen. P. GIUFFRIDA) (ORGANIZATION)

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

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

Issue Voucher No. 331

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To CREMONA GROUP Att 5 CORPS

Authority

Date and mode of conveyance 30 MAR 45

For Office Stamps.

OK-3

To be completed by Consignee

No. of sheets in Voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commenced

Prices Checked

At Extns. Checked

At Totals Checked

Typing Checked

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. 10. 0 per 100	PRIMERS NO 1 MK IIQ		2 x 100 = 200			per	100	152/-	15	4	-
									10%	1	10	4
										16	14	4
										2	16	8
		A Degruss Capt. D.C.O.O.							Total -	£19	11	0
				(Sgd) SIGISMONDO ESPOSITO								

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

AUG 29 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.AMM.No.39

DATE SHIPPED OR DELIVERED 25 MARCH 1945

SHIP TO— AUTHORITY OR REQ. No. G22

ITALIAN GOVERNMENT TRANSPORTATION COST OF £. CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	209		25 Pdr Shell H.E.	ea	£1.12.6	£325. 0. 0
	200		25 Pdr FWB Shell	ea	2.12.9	527.10. 0
	408		Carts (M) Non/Flash	ea	16.0	326. 8. 0
						1,178.18. 0
			10% Departmental Expenses			117.17. 9
						1,296.15. 9
			17% Freight Charge			220. 8. 8
						£ 1,517. 4. 5

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - Palanzoule Amm Dump
To - 111 Gruppo Fulgore
On - 25 March 45

2359

R.A. Christopherson
Lt. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 3/7/45

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

IL DIRETTORE GENERALE
(Gen. P. G. PROPERZJ)
(NAME) (ORGANIZATION)

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

LIST OF ~~ARMS~~ (a) / ~~PERSONAL EQUIPMENT~~ (a) / ~~CLOTHING~~ (a) / ~~STORES~~ (a) belonging to the above, reported lost, damaged or destroyed. PALAZZOLO Road Depot (Unit or Department).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

In Lieu of AF 995 Army Form G 998 (in pads of 100).

Station ..... Date MAR 25 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
L1. 13. 6	25 Pdr HE Shell 50 x 4	200	3/6 ea	375 - -	£325 - 0 - 0	AUTHORITY FOR ISSUE	
£2. 12 9	PNL " 25 x 4	100	5/9 ea	263 15 —	263 15 - 0		
14/-	CARTS (A) draught 38 x 8	304	14/- ea	243 4 -	243 4 - 0	V U O S 13 Corps	3463.
				£	£ 931 19 0	(Staff)	
				10%	83 3 10	REPAYMENT	
				£	£ 915 2 10		
				17½	155 11 0		
				TOTAL	£1,070 13 10	Loss Advised with R. of D.	
		TOTAL £	881 19 -				

ACCOUNTING SECTION

S.T. No. Class 739

Registered

Prices Checked C.S.

Extension Checked C.S.

Totals Checked C.S.

Typing Checked C.S.

Reg. for W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Lt. Sergio Fucore
Signature of the officer in whose charge the articles are held.

Submitted Ten. Marescotti Joseph
Signature of C.O.O. or D.A.D.O.S.

Ten. Marescotti Luigi
Signature of the Superior Authority

J7266. Wt.W8321/1332. 10,000 Pads. 3/43. K. & H., Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

LIST OF ARMS, (a) PERSONAL ~~EQUIPMENT~~, (a) CLOTHING, (a) STORES, (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department). Army Form G998 of (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station [illegible] Date [illegible] 1925

CAT. or PART No.	ARTICLES: Designation (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £ s. d.	(c) Value at 75% or actual value if greater or less. £ s. d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair, the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
						Purchase for issue	2357
							2
[illegible]	[illegible]		2½	263 15 -	✓	[illegible]	39
16	[illegible]		16½	83 4 -	✓	(Sect 2)	64
				£ 346 19 -		TENDERED	AC. QUANTING SECTION
			10%	34 13 -			C.T. No.
				£ 381 12			Registered
			17½	64 16 3			Prices Checked
			TOTAL £	446 - 8 - 3			Extensions Checked
							Totals Checked
							Tenders Checked
							Req. for W.O.

ISSUED TO [illegible]

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held.

Submitted [illegible]
Signature of C.O.O. or D.A.D.O.S

[illegible]
Signature of the Superior Authority

30266. W.L.W.8918/1332. 10,000 Pads. 3/43. K. & H. Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NNDC NO. 16020

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

AUG 29 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. ADV. No. 38

DATE SHIPPED OR DELIVERED 28 MARCH 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		25 Pdr Propaganda Shell Fzd 117/119	ea	52/9	£131.17.6
	56		25 Carts Normal	ea	16/-	44.16.0
						176.13.6
			10% Departmental Expenses			17.13.4
						194. 6.10
			17½ Freight Charges			33. 0. 2
						£ 227. 7. 0

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 13 Corps
To - 1st Gruppo Arty
On - 28 March 45

R.A. Lumsden Lieut

for MAJOR GENERAL
MI LITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. 2356 Date 3/9/45

Articles listed in this voucher "ordered" have been received unless otherwise noted in the column headed

IL DIRETTORE GENERALE
(Gen. P. G. PROPERZI)
(NAME)

(ORGANIZATION)

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

LIST OF ~~ARMS,~~ ~~(a)~~ PERSONAL ~~EQUIPMENT~~ (a) ..... 13 CORPS ..... **(Unit or Department).**
~~CLOTHING,~~ (a) ~~belonging to the above, reported lost, damaged or destroyed~~
~~STORES,~~ (a)

Army Form G~~998~~ 498/1
(in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station CASTEL DEL RIO Date 28 MAR 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted when such exist.)	ARTICLES: No. RDS	RATE	New Value at Vocabulary rate or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR PROPAGANDA SHELL	50								awkly for Issue	
L.12.9	FZD 117/119 [redacted]	[redacted]	57/9	131	17	6	✓			D BO'S 13 CORPS	
	25 PDR CARTS NORMAL 7x8	56	16/-	44	16	-	✓			Issued on requirement	38
											ACCOUNTING SECTION
			TOTAL	£ 176	13	6					S.T. No. Gunn 32
		10%		17	13	4					Registered
				£ 194	6	10					Prices Checked
		17%		33	0	2					Extensions Checked
		TOTAL		£ 227	7	0					Totals Checked
											Typing Checked
											Reg. for W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 1st GRUPPO ARTY
Signature of the officer in whose charge the articles are held

RECEIVED Submitted CAPITALS
Signature of C.O.O. or D.A.D.O.S.
SIEN. FAVRETTO SILVIO

COUNTERSIGNED
Signature of the Superior Authority.

Wt. 88208/1485 4000 Pads. 8/44 51-4761.

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

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

SHIPPING TICKET

AUG 29 1945

CONSIGNOR : BRITISH GOVERNMENT BR.AMN.No.37

DATE SHIPPED OR DELIVERED 24 MARCH 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	480		Gans Smoke No 8	ea	3/-	£72 . 0 . 0
	144		Carts 1" Sig Illum	1000	£36.0.0.	5 . 3. 8
	144		Cartg 1" Sig Red	100	£3.11.0	5 . 2 . 2
	144		Carts 1" Sig Green	100	£3.11.0	5 . 2 . 2
	28		Bombs Hand Incend 1½ lb	ea	2.8	3 .14 . 8
	97,500		.303 Ctn	1000	£7.19.0	775 . 2 . 6
	200,000		.303 Bdr	1000	£7.19.0	159 . 0 . 0
						1,025 . 5 . 2
			10% Departmental Expenses			102 .10 . 6
						1,127 .15 . 8
			17% Freight Charge			191 .13 . 6
					£	1,319 . 9 . 2

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 411 POL F.A.D.
To - Gruppa Friulli
On - 24 March 45

2354

R.A. Lumsden

R.A. LUMSDEN
MAJOR GENERAL
MILITARY MISSION ITALIAN
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION. A.C.
M.M.I.A.
Date 3/9/45

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped »

IL DIRETTORE GENERALE
(GEN. P. G. PROPERZI)

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

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

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

Issued by 411 POL. F.A.D

To GRUPPA FRIULI

Authority DIOS REAR 2ND POL. CORPS 7.2.45 No 2514

To be Filled in by Consignor

Issue Voucher No. O.K. GPR.

Account Pancing

Date account commenced

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp 2233

DESIGNATION Size and Filling	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Des. and P.
~~25 PDR SHELL SMOKE~~			~~3000~~							~~4-19-5850~~		
" ~~GTGS NORM~~			~~3000~~							~~-16-1400~~		
GENERAT SMOK. No 8.			480 -			3/- each				-3- 72	- -	
GTGS 1" SIGN. ILLUM.			144 -			£36 /-	1000	(1000)		36-10-	5. 3. 5	
" " " RED			144 -			£3. 11.0	£. 100			"	5. 3. 5	
" " " GREEN			144 -			£3 11.0	£. 100			"	5. 3. 5	
BOMB HAND GREN 1"/4 LB.			28 -			2/8	each			-2.5	3. 7. 8.	
.303" GTN.			97500 -	£7-14-0		11-10-0	£1000		NOT KNOWN			
.303 BOR			20000 -	£7-19-0		14-1-0	£1000		"			

RA Infantry Corps.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 24.3.45	Date	Checked by			

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

411 P&L. F.A.D

RUPPA FRIULI

DIVISTREAR 2nd Pol. CORPS 7.2.45 No 8/4

ISSUE AND RECEIPT VOUCHER

Army Form G1033

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

2253

TO BE FILLED IN BY CONSIGNEE

S.T. No.

Received

Account

Prices Checked

Receipt Voucher No.

Totals Checked

Date account commenced

	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
E		3000							4-19-5850	—		
		3000							-16-2400	—		
8.		480 -			3/- each.				-3-72	—		
M.		144.			£36 per 1000		(1000)		36-10-	5. 3-5		
		144.			£3. 11.0 per 100				"	5-3-5		
EN		144.			£3 11.0 per 100				"	5-3-5		
		28.			2/8 each				-2-5	3-7-8.		
		97500 -	£7-19-0		11-10-0 per 1000			NOT KNOWN				
		20000 -	£7-19-0		£14 -1-0 per 1000				~1~			

RHQ Miscellaneous Equip.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 29.3.45	Date	Checked by			

§ Signature of Consignor or Consignee

*see on duplicate.
also for clothing.
re published.

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

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: BRITISH GOVERNMENT BR.AMN.#36

DATE SHIPPED OR DELIVERED 22 MARCH 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 627

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1620	3" S.P. Gun HE Shell Fzd M48	ea	£1.12.6	£ 2632	10	0
814	3" S.P. Gun AP Shot M79	ea	1.14.0	1434	16	0
	10% Departmental Expenses			4067	6	0
				406	14	7
	17% Freight Charge			1474	0	7
			Total -	760	10	9
				£ 5234	11	4

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 10 F.M.A.S.
To - Cremona Crappi
Date - 22 March 45

R A Arbuthnot

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2352

ALLIED FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 3/9/45

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

IL DIRETTORE GENERALE
(NAME) (GEN.P.C. Property) (ORGANIZATION)

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

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 36

Account:

No. of Sheets: Sheet No.

Issued by: Chemical

NOTE.—Voucher must accompany the Stores when practicable

*For Office Stamp: O.K. G.P.T. Pricing

Issued to: R.10 FHBS 214 FTH 5 Corps.

Authority for Issue: G. 5 Corps.

Receipt Voucher No. and Date: Army 121 22 March 1945

Registered

Account:

From: Italian Group

Date and Mode of Conveyance: [illegible]

Carriers or Convoy Note No. and Date: [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)
	✓	3" S.P. Gun HE Shell F2148 @ £1-12-0	1620		PRICE NOT KNOWN					£126 3s 10d 0
	✓	" " " AP Shot M79. @ £1-11-0	844							1H 31 16 0
										£4067 6 0
									10%	406 11 7
										4471 0 7
									17½	760 10 3
								TOTAL		£5234 11 11

Army Form G 1033 (In books of 100)

* Of ship's or original and triplicate, and of consignee on duplicate

10 Pnr Maint Amn Sec.

* (Signature of consignor or consignee)

CAPT Government Cazzullo

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

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

AFFIX STAMP

LAND FORCES

SUB COMMISSION A.C.

CMF

FOLD HERE

FOLD HERE

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

AUG 29 1945

SHIPPING TICKET

BRITISH GOVERNMENT BR.AMN.No.33 A

CONSIGNOR :

14 MARCH 1945

DATE SHIPPED OR DELIVERED

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	182		Fuses 222B W/Exp	ea	14.3	£129 . 13 . 6
			10% Departmental Expenses			12 . 12 . 1
						142. 5 . 7
			17% Freight Charges			24. 3 . 1
						£166. 8 . 8

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 127 F.M.C.
To - 2nd Batteria Regimento Artiglieria
4th Gruppo Di Combattimento "Folgore"
On - 14 March 45

R A Custance

R A CUSTANCE
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date 3/9/45

Ordered, Delivered, Consigned, Received, Shipped, Packed, Marked and Addressed as stated above unless otherwise noted. If shipped by ..... (Name) (Rank) (Org.)

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

a/c G.P.3.

VOUCHER FOR ~~STORES~~. AMMUNITION

ARMY FORM G982-C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
	14/3/45			127 F.M.C.		14/3/45	1

VOUCHER TO: 2nd Batteria Reggimento Artiglieria. 4ta GRUPPO DI COMBATTIMENTO "FOLGORE" Authy:- DDOS. 13 CORPS. Verbal.

CONSIGN TO

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
FUZES 222B w/EXP. 13x14		-	182	-	14/3	129 13 6	✓	
~~Fuzes 178 Keyhole~~						129 13 6		

AC CUTTING SECTION

S.T. No.	Amm 2247
Registered	✓
Prices Checked	✓
Extensions Checked	✓
Totals Checked	✓
Typing Checked	✓
Rec'd for W.M.	

	£129.	13. 6
10%	12	12. 1
	142	5. 7
17½%	24	3. 1
	£166	8. 8

SIGNATURE OF ISSUING OFFICER. [signature] LIEUT. R.A.O.C.

- Stores issued on Exchange or Expense Voucher will not be brought to charge.
0 The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No.

DATE 14/3/45

SIGNATURE FOR STORES [signature] Ten. QUATELLI

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

Declassified E.O. 12065 Section 3-402/NNDG NO. T 2502D

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DR.-ALN.No.32

DATE SHIPPED OR DELIVERED 20 MARCH 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 595

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	87	25	Pdr P.W.B. Shell	ea	52/9	£229 . 9 . 3
	87	25	Pdr Carts Normal N/Flash	ea	16/-	69 .12 . 0
						299 . 1 . 3
			10% Departmental Expenses			29 .18 . 1
						328 .19 . 4
			17½ Freight Charges			55 .17 . 9
						£384 .14 . 1

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - Palazzoulo Amn Dump
To - 111 Gruppo Fulgore
On - 20 March 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2318

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 .....

LIST OF ARMS, (a) ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) PALAZZOLO ANN DUM.D (Unit or Department). belonging to the above, reported lost, damaged or destroyed. IN LIEU OF AF 997

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station ..... Date MAR 20th 1945.

Army Form G 998 (in pads of 100).

CAT. or PART No.	ARTICLES (Designation. (Registered numbers to be quoted where such exist.))	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR FWB SHELL	87	20/12/9	229	9	3	✓			AUTHORITY FOR ISSUE	
	" " CARTS HOW MK VI AMM	84	16/-	69	12	-	✓			DDOS	
				299	1	3				13	
		10%		29	15	1				CORPS.	
			£3	28	19	11					
		17½		55	17	9				REPAYMENT.	
		TOTAL		£384	11	1					

ACCOUNTING SECTION S.A. No. Registered Prices Checked Extns. Checked Totals Checked Typing Checked Reg. for W&M

ISSUED TO No 111 GUNNER FULGORE.
Signature of the officer in whose charge the articles are held.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted LAVARRA SERG
Signature of C.O.O. or D.A.D.O.S

L Dawson Bde
Signature of the Superior Authority.

Lieut. Lavarra Battery.

20256. W1 W5021/1222. 10,000 Pads. 2/43. K. & H., Ltd. G657/96.

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

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

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.AMN.No.31

DATE SHIPPED OR DELIVERED 20 MARCH 1945

SHIP TO—

ITA LIAN GOVERNMENT

AUTHORITY OR REQ. No. 595

TRANSPORTATION COST OF £ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		25 Pdr PWB Shell	ea	£2.12.9	£263. 15. 0
	104		Carts Normal N/F/Less	ea	16.0	83. 4. 0
						346. 19. 0
			10% Departmental Expenses			34. 13. 0
						381. 12. 0
			17% Freight Charges			64. 16. 3
						£ 446. 8. 3

Per authority AFHQ Ltr AG 400/031 GD3-O dated 6 Oct 44
From - Palazzoulo Dump
To - 111 Gruppo Fulg ore
On 20 March 45.

2346

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column (ordered) have been received unless otherwise noted in column (shipped).

(SIGNATURE) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

LIST OF { ARMS, (a) / ~~PERSONAL EQUIPMENT~~, (a) / ~~CLOTHING~~, (a) / ~~STORES~~, (a) } belonging to the above, reported lost, damaged or destroyed. **(Unit or Department)** 1564-6 FMC [illegible] Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station 20 Date 22nd [illegible] 1945

CAT. or PART No.	ARTICLES (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	25 PDR FWE Shield	100	2/12/9	263	15	-	/			BY MILITARY EXIGENCIES	
	CARTS HORSED A/T/LESS	104	16/-	83	4	-					
				£346	19	-				ADOS 12 CORPS	
		10%		34	13						
				£381	12						
		17½		64	16	3					
		TOTAL		£446	8	3					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO Lt TROOP LEADER — *Signature of the officer in whose charge the articles are held.*

Submitted STEN. VITTORIO RUSSO — *Signature of C.O.C. or D.A.D.O.S.*

Signature of the Superior Authority.

30266 Wt.W53218/1332. 10,000 Pads. 3/43. K. & H., Ltd. G657/96.

OUTING SECTION — Cr. to ... Exchanged ... Pieces Checked ... Extent ... Heeled ... Tabs Cracked ... Typing Checked ... Rec. for W/M ... Rec. for Hold ... Rec. for Pool ... Rec. for Disp ...

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

Declassified E.O. 12065 Section 3-402/NNDC NO. 775020

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 30

DATE SHIPPED OR DELIVERED 18 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 595

TRANSPORTATION COST OF £.....

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		25 Pdr Propaganda Shell	ea	£2.12.9	£263 . 15 . 0
	104		25 Pdr Carts Normal for Propaganda	ea	16.0	83 . 4 . 0
						346 . 19 . 0
			10% Departmental Expenses			34 . 13 . 10
						381 . 12 . 10
			17½ Freight Charges			64 . 16 . 3
						£ 446 . 9 . 1

Per authority AFH, Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 13 Corps
To - IV Gruppo Arty
On - 18 March 45

2314

[signature]
SENIOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles shown in Column "ordered" have been received unless otherwise noted in remarks supplied by

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

IST / 70 — ~~ARMS,~~ (a) / PERSONAL EQUIPMENT, (a) 13 CORPS (Unit or Department). IN LIEU / ~~CLOTHING,~~ (a) / ~~STORES,~~ (a) belonging to the above, reported ~~lost, damaged or destroyed.~~

Army Form G ~~998~~ 997 (in pads of 100).

(a) ~~Strike out headings inapplicable.~~ A separate form to be used for each of above. Station CASTEL DELFINI Date 18/3/1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
Q.M. G.P.S.	25 PDR PROPAGANDA SHELLS	100	£2/9	213	15	-	/			~~Loss~~ Outlay for Salvage	
	25 PDR CARTS NORMAL										
	for PROPAGANDA	104	14/- ea	83	4	-	/			D.D.O.S. 13 CORPS	
										Issued as replacement	
										£263 - 15 - 0	ACCOUNTING SECTION
										83 - 4 - 0	ST. No.
										£346 - 19 - 0	Registered
					10%					34 - 13 - 10	Prices Checked
										£381 - 13 - 10	Entries Checked
					17½					64 - 16 - 3	Totals Checked
		Total	346	19	-					£446 - 9 - 1	Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO IV GRUPPO ARTY

Signature of the officer in whose charge the articles are held.

RECEIVED

Submitted Leo Mario Brega

Signature of C.O.O. or D.A.D.O.S.

CAPITALS MARIO BREGA TEN.

COUNTERSIGNED [illegible] Capt

Signature of the Superior Authority.

Wt. 80208/1455 4000 Pads. 3/44 81-4701.

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.AMN.No.29

DATE SHIPPED OR DELIVERED 18 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 595

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		25 Pdr P.W.B.	ea	£2.12.9	£263.15. 0
	80		25 Pdr H.E. W/Fuze	ea	1.12.6	130. 0. 0
	184		Carts Normal N/F	ea	16.0	147. 4. 0
						540.19. 0
			10% Departmental Expenses			54. 1.10
						595. 0.10
			17% Freight Charge			101. 3. 0
						£ 696. 3.10

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - Palazzuolo Amm Dump
To - 2nd.Battery Arty Rgt
On - 18 March 45

2342

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in this [illegible] have been received unless otherwise noted in column [illegible]

(SIGNATURE) (ORGANIZATION)

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

Army Form G 998
(in pads of 100).

LIST OF ARMS,(a) PERSONAL EQUIPMENT,(a) CLOTHING,(a) STORES,(a) belonging to the above, reported lost, damaged or destroyed. **(Unit or Department).** INVOICE OF MF 994

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station 18 Date March 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
5K.										ESTIMATE FOR ISSUE	
5P3.										D.D.C.S. 13 CORPS	
	25 Pr HE PVB (25 Pr SPECIAL SMK)										
	25 x 4 100	5/9 Each		263	15	-	✓			Ex 12.9	
	25 AP HE 20 x 4 WHOLE 80	37/5 Each		150	-	-	✓			REPLACEMENT	29/3
	Parts Used HE	14/50									
	23 x 8 184			147	4	-	✓	11			
				Total 3	520	19	-	✓			

AC QUARTERMASTER
S.T. No. Camp 56
Registered
Prices Checked
Ellen. hecked
Totals Checked
Typing Checked

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

ISSUED TO 2nd Bty 4 Adv Rgt

Signature of the officer in whose charge the articles are held.

Submitted Per Quartermaster Sergeant

Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority.

GUATELLI GIOVANNI

30266. Wt.W5321/1332. 10,000 Pads. 2/43. K. & H. Ltd. G657/96.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

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

AUG 22 1945

SHIPPING TICKET

BR.AMN.No. 27

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 22 MARCH 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S95

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	49,400		.303 Ctm	1000	£7.19.0	£392 . 14 . 7
	1,200		Grens Hand 36 M	ea.	2.4	140 . 0 . 0
	135		Grens Hand 74 M	ea.	4.3	28 . 13 . 9
	135		Ignt for 74 M Grens	ea.	6	3. 7 . 6
	444		PIAT Mk 111 Fuzed 426	ea.	15.0	333. 0 . 0
	500		Primers No 1 Mk 11	1000	£7.12.0	3. 16 . 0
						901. 11 .10
			10% Departmental Expenses			90. 3 . 2
						991. 15 . 0
			17% Freight Charge			168. 11 . 8
					£	1,160. 6 . 8

Per authority AFHQ Ltr AG 400/?31 GDS-O dated 6 Oct 44
From - 411 POL F.A.D.
To - Gruppa Friulli
On - 22 March 45

MAJOR GENERAL 23.10
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Col... noted in column ... received unless otherwise

(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

No. of sheets in voucher 1 | Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. OK GP.3

Account Pricing

Date account commenced

Issued by 411 PoL F.A.U

To GRUPPA FRIULLI

Authority HQ 5 Base Sub Area 2 NW PoL Corps 7.2.45

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance N° 154

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	
✓ .303" 6TN			40400		7	19-			NOT KNOWN.			
GRENADES M36 HAND			1200		2/4	excl				-2-4	140	- -
" 74			135		1/3	excl				-4-3	28	13.9
✓ IGNITER FOR 74 GREN			135			6d			NOT KNOWN.			
PIAT MK III F2.4 26			444			15/-	excl.			-15-	333	- -
✓ PRIMERS N° 1 MK II			500		7	2-9			NOT KNOWN.			

R Mitchell Cpl

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 21.3.45	Date	Checked by			

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

ISSUE AND RECEIPT VOUCHER

Army Form G103 19

PoL F.A.J

2A FRIULI

EAF 2 NJ PoL CORPS 7 2 45

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced
No. 254.		

Catalogue Number †	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	4400		7	19 - 2			NOT KNOWN.				
	1800		2/11	end				- 2.4	140 - -		
	135		11/3	end				- 4.3	28 13 9		
	135			6 d			NOT KNOWN.				
	444			15/-	end.			- 15 -	333 - -		
	500		£7 - 12 - 0				NOT KNOWN.				

ACCOUNTING SECTION
S.T. No. Amm 2
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

27 3 42

Lt Quartermaster Corps

Date.	*CONSIGNOR	§CONSIGNEE		TALLY	LEDGERS	DATE
ing.	Storekeeper's Initials	Storekeeper's Initials	Posted by			
	Date 21.3.45	Date	Checked by			

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

SHIPPING TICKET

No of Sheets 2
Sheet 1

AUG 22 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 25

DATE SHIPPED OR DELIVERED 14 - 19 FEBRUARY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 95

TRANSPORTATION COST OF £.....

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Switches No 10 Time Pencils Green	ea	1.5	£1 . 1 . 3
	1020		G.C. Dry Primers	ea	4	17. 0 . 0
	308		G.C. Wet Slabs	ea	1.9	26.19 . 0
	50		Nobels 808	lb	1.3	3. 2. 6
	450		Amonal	lb	11	20.12 . 6
	1020		Grens Hand Phos	ea	1.6	76.10 . 0
	102		Grens Hand 69	ea	3.2	16. 3 . 0
	504		Bombs ML 3" Mor Smk 6x100 Gr Brit	ea	1.4.6	617. 8 . 0
	420		Bombs ML 3" Mor HE 6x100 Gr Brit	ea	1.2.6	472.10.
	164		Carts QF 6 Pdr APC BC Shot HV	ea	1.7.6	225.10 . 0
	504		Carts SA Ball .380 Revolver Mk 11 Z	1000	3.16.6	1.18 . 6
	50000		Carts SA Ball .45 Auto Colt Steel	1000	4.10.9	225. 0 . 0
	104		Grens Smk No 26 Mk 1	ea	5.0	25. 0 . 0
	288		Carts Sig 1" Green	100	3.11.0	10. 4.
	288		Carts Sig 1" Red	100	3.11.0	10. 4 . 5
	288		Carts Sig 1" J	1000	36.0.0	10. 7 . 4
	300		Trap Wire .014	50 yds	8	4.
	300		Trap Wire .032	25 yds	1.4½	16 . 6
	15		Switches No 10 Time Pencils Yellow	ea	1.5	1. 1 . 3
	15		Switches No 10 Time Pencils White	ea	1.5	1. 1 . 3
	15		Switches No 10 Time Pencils Black	ea	1.5	1. 1 . 3
	15		Switches No 10 Time Pencils Blue	ea	1.5	1. 1 . 3
	15		Switches No 10 Time Pencils Red	ea	1.5	1. 1 . 3
	20		Switches No 9 L/Delay Assorted	ea	2.9	2.15 . 0
	40		Switches No 3 Release	ea	2.8	5. 6 . 8
	40		Switches No 2 Pressure	ea	3.6	7. 0 . 0
	40		Switches No 1 Pull	ea	2.8	5. 6 . 8
	35		Matches Fuze Bns	gross	18.6	4 . 7
	250		Dets Elec No 33	1000	8.0.0	2. 0 . 0
	1200		Dets No 27	1000	12.5.0	14.14. 0
	500		Car ts QF Separate 25 Pdr Mor/Flash	ea	16.8	400. 0 . 0
	500		Shell QF Separate 25 Pdr HE Fzd 119	ea	1.2.6.	612. 10. 0
	1000		Primacord	ft	3	12. 10 .0
	528		Fuze Safety No 11 Mk 11	600 ft	1.5.0	1. 2. 0
	5		Flares Trip Wire Mk 1	ea	3.0	15 .0
	60		Bangalore Torps	ea	1.2.6	67. 10 .0
	100		Beehives Mk111	ea	1.4.0	170. 0 .0
						3268. 11 .7
			10% Departmental Expenses			326. 17 .1
						3595. 8 .8
			17% Freight Charge			611. 4 .5
						£ 4206. 13 .1

2338

19533

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

No of Sheets 2
Sheet 2

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT ER.AMN.No.25

DATE SHIPPED OR DELIVERED 14. - 19 FEBRUARY 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44. From - 25 Adv Amn Depot To - Folgore Gruppo 53 B.L.U.			

Honour General
Military Mission Italian Army
Allied Representative

2337

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 .....

VOUCHER FOR STORES.

ARMY FORM G82. C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
2492	Part + Rec	HFHG	FX 21963	6/2	25 (Ctr Atom Sect)	R. payment	11th Feb 53

VOUCHER TO: Folgore Gruppo (53 B.k.u.)

CONSIGN TO: Folgore Gruppo (53 B.k.u.)

SPECIAL INSTRUCTIONS: 53 52

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION 3

W.O. 4P088/84118 677. 180M Pads 9/49. W.W.&S. 81-4076.

MAKE — SECTION G 1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Cartridge Illuminating 1" T	£36 per 1000	250	258	nil	£36 per 1000	10 10 2½		
Cartridge Signal 1" Red	£3.11.0 per 100	250	258	nil	£3/4/10 per 100	9 4 4		
Cartridge Signal 1" Green	£3.11.0 per 100	250	258	nil	£3/4/10 per 100 ✓	10 4 5½		
Generators Smoke No 25 Mk I	Sl. ea.	100	104	nil	Steels	26 0 0		
Cartridge S.A. Ball .45 Auto Colt Steel	£4.10.0 per 1000	50000	50000	nil	£4/10/0 per 1000	225 0 0		
Cartridge S.A. Ball .380 Revolver Mk II Z	£3.16.6 per 1000	500	540	nil	£3/16/6 per 1000	2 1 7½		

ACCOUNTING SECTION

S.T. No. Genova 52/24

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Req. for W.M.

PERASSI GUIDO
IL CAPITANO COMMANDANTE
Perassi Guido

O.K.
- G.P.? Check prices, Trip Wire, last sheet

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
# The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

VOUCHER FOR STORES.

ARMY FORM 0992 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
2492	Sheet 2.					10 Febbraio	3

VOUCHER TO: As Sheet I

CONSIGN TO: As Sheet I

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

Wt. 48289/54113 277. 180M Pads. 9/42. W.W. & S. 51-4/09.

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Batteries 6 Ah 6 VC 3C Short Nr	21	21.46	164	164	Nil	21/2 c/u Lire	196 16 0		

ACCOUNTING SECTION
S.T. No. Army Form
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

34

PERASSI GUIDO
IL CAPITANO COMANDANTE.
(Perassi Guido)

Capt.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC NO. T-1502

VOUCHER FOR STORES.

ARMY FORM G96 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
2492	Sheet 3					14 Feb 43	3

VOUCHER TO: As Sheet 1

CONSIGN TO: As Sheet 1

SPECIAL INSTRUCTIONS: 2038

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

W.L. 48080/5411B/477. 180M Pads. 8/45. W.W. & S. 51-4970.

MAKE — SECTION T1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Bombs m.L. 3" Mortar H.E. ex ICE Grain Ballast	1.2.6	420	420	Nil	£ 1/2/6 each	£ 472 10 0		
Bombs m.L. 3" Mortar Smoke Coloured Grain Ballasted	1.4.6	500	500	Nil	£ 1/4/6 each	617 8 0		
Grenades Hand No 69	3.2	100	102	Nil	2/- each	10 4 0		
Grenades Hand No 77 Mks	1.6	1000	1020	Nil	2/- each	102 0 0		

ACCOUNTING SECTION

T. No. Comm 34

Registered

Prices Checked

Extns. Checked

Totals Checked

Typing Checked

Reg. for W/M

PERASSI GUIDO
IL CAPITANO COMANDANTE -
(Perassi Guido)

Col.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

DEMAND No. 24 Sept 40 | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER* | DATE OF VOUCHER 14 Feb 41 | CONTROL No. 3

VOUCHER TO: As Sheet I

CONSIGN TO: As Sheet I

SPECIAL INSTRUCTIONS: 33 35 37

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART / COMPLETION

W.t. 48260/54118 677. 160M Pads. 9/40. W.W. & S. 614/005.

MAKE / DESIGNATION — SECTION 43

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK #
Ammonal		4200	4200	Nil	3/6 per lb	36	5	0	11d fr	lb
Tubes 808		50	50	Nil	3/6 per lb	18	15	0	1/3d fr	lb
Gun Cotton Wet Slabs		300	308	Nil	5/3 per lb	80	17	0	1/9 each	
Gun Cotton Dry Primers		1000	1020	Nil	7" each	29	15	0	11d each	
Detonators No. 27		1100	1200	Nil	£12/10/0 per 1000	15	18	0	£12. 5. 0 fr 1000	
Detonators Electric No. 23		250	250	Nil	£9/16/0 per 1000	2	9	0	£8 fr 1000	
Matches Fuze		35	35	Nil	13/6 per gross		4	8½d	13/6 gross	
Switches No 1 Pull		40	40	Nil	4/8 each	5	6	8	2/8 each	
Switches No 2 Pressure		20	40	Nil	3/6 each	7	0	0	3/6 ea	
Switches No 3 Release		40	40	Nil	4/8 each	5	6	8	2/8 ea	
Switches No 9 L' Delay Assault		12	20	Nil	2/9 each	2	13	0	2/9	

ACCOUNTING SECTION
S.T. No. Ammo 58
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PERASSI GUIDO
IL CAPITANO COMMANDANTE
(Perassi Guido)

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Switchboard E.O. 12065 Section 3-402/NNDC No. 18502

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER* | DATE OF VOUCHER | CONTROL No.

2293 | | | | | | 14 Feb 42 | 3

VOUCHER TO: As Sheet 1

CONSIGN TO: As Sheet 1

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART / COMPLETION

W. 46999/64113 877. 180M Pads. 2/42. W.W & S. 51-4028.

MAKE | SECTION 13

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Switch ho 10 Time Pencil Red		12	15	Nil	1/- each	15 0		
Switch ho 10 Time Pencil Blue		12	15	Nil	1/- each	15 0		
Switch ho 10 Time Pencil Green		12	15	Nil	1/- each	15 0	1/5 ea	
Switch ho 10 Time Pencil Black		12	15	Nil	1/- each	15 0		
Switch ho 10 Time Pencil White		12	15	Nil	1/- each	15 0		
Switch ho 10 Time Pencil Yellow		12	15	Nil	1/- each	15 0		
032 Tub Wire		240 ft	300 ft	Nil	1/4 1/2" per 23 yds	5 6	1/4 - 25 yds	
014 Strip Wire		240 ft	300 ft	Nil	5d per 25 yds	1 4	5d - 50 yds	
Buchans Mk III		100	100	Nil	1/2d/lb each	170	0 0	£1.11.0 ea
Bangalore Torpedoes		60	60	Nil	£1/2/- each	67 10	0	£1.2.6 ea

ACCOUNTING SECTION 24
Registered
Prices Checked
Extns. Checked
Totals Checked

PERASSI GUIDO
CAP'TANO COMANDANTE
(Perassi Guido)

W.M. | Railway Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment total number of the package concerned.

Declassified E.O. 12065 Section 1-402/NND NO. 785122

VOUCHER FOR STORES.

ARMY FORM G98 C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND/DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL No.
2492	Sheet 6				16 Jan 41	3

VOUCHER TO: A Sheet I

CONSIGN TO: A Sheet I

SPECIAL INSTRUCTIONS: 33 52

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

W1. 48969/84118/577. 1400M Pads. 5/40. W.W.& S. 61-4/03.

MAKE / DESIGNATION	SECTION 13	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK †
Flare Sub Wire RE			5	5	Nil	Noc	Known	3/-	
Safety Fuze No 11 Mk IV			500 ft	528 ft	Nil	15/3 per 100 ft	80 0 0	£1-5-0 for bag of	
Prima cord			600 ft	1060 ft	Nil	3d per ft	1 10 0	3d for Mk	
						Total	Cost As Known =	£2165 3 4	

34

Amm Sk

PUNTING SEC
T. No.
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Pass for W/M

PERASSI GUIDO
CAPITANO COMMANDANTE
(Perassi Guido)

Major,
for C.C.O.S. Adv Army Depot.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC No. 78020

ARMY FORM G982 C (LARGE)

VOUCHER FOR STORES.

CONTROL No. 3

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
2515		Authy :- Rear Eighth Army G3679 17/2/43		25 Anti Aircraft Refilt	Replacement	19 Feb 43

VOUCHER TO: Folgore Gruppo (53 B.L.A.)

CONSIGN TO: Folgore Gruppo (53 B.L.A.)

SPECIAL INSTRUCTIONS: 33 90

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

Wt. 48259/54118 177. 150M Pads. 8/42. W.W. & S. 51-4009.

MAKE / DESIGNATION	SECTION R1 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK #
Shell QF Separate 25 Pdr HE 119 Fuz		500	500	nil	£1/3/6 each	587 10 0	1.12.6	
Cartridges QF Separate 25 Pdr Illuminat Flash		500	500	nil	18/- each.	450 0 0	14/-	

Total cost of Issue = £1137-10-0 Sterling

34

ACCOUNTING SECTION
S.T. No. Amm-57
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

O.K. SR

PERASSI GUIDO
IL CAPITANO COMMANDANTE
(Perassi Guido)
1-1-43

Hafer
O.C. 25 Anti Aircraft Refilt.

* Stamp Traded on Exchange or Expense Voucher will not be brought to charge.
@ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Package-Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

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

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT DR. AMM. No. 24

DATE SHIPPED OR DELIVERED 16 MARCH 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1575

TRANSPORTATION COST OF $... CHARGEABLE TO

T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	588		Grena Hand 36 M	ea	2/4	£68 . 12 . 0
	68		Grena Hand 69 M	ea	3/2	10 . 15 . 4
	90		Grena Hand 74 M	ea	4/3	19 . 2 . 6
	240		Grena Hand 75 M	ea	1/3	15 . 0 . 0
	816		Grena Hand 77 M	ea	1/6	61 . 4 . 0
	90		Ingt for 74 I	ea	6	2 . 5 . 0
	62,400		.303 Ctn	1000	159/-	496 . 1 . 7
	107,000		.303 Bar	1000	159/-	850 . 13 . 0
	2,088		.380 Revolver	1000	76/6	7 . 19 . 8
	82,000		.45 Auto Brass	1000	158/-	647 . 16 . 0
	234		2" Mor H.E.	ea	9/-	105 . 6 . 0
	432		2" Mor Sig Illum W/Chute	ea	10/-	216 . 0 . 0
	234		2" Mor Multi Star	ea	7/6	87 . 15 . 0
	54		2" Mor Sig Red	ea	7/6	20 . 5 . 0
	438		3" Mor H.E. 3x100 & 3x280	ea	22/6	492 . 15 . 0
						3,101 . 10 . 1
			10% Departmental Expenses			310 . 3 . 0
						3,411 . 13 . 1
			17% Freight Charge			579 . 18 . 3
						£ 3,991 . 11 . 4

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 411 POL F.A.D.
To - Gruppy Friulli
On - 16 March 45

2329

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column « ordered » have been received unless otherwise noted [illegible] shipped.

H. [illegible] (NAME) GENERAL (RANK) (ORGANIZATION)

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

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

O/K

No. of sheets in Number ... Sheet No. ...

ISSUE AND RECEIPT VOUCHER

F43

To be filled in by Consignor

Issue Voucher No. PIECES

Account

Date account commenced

Issued by 4TH POL FAD.

To GRUPPA FRIULLI

Authority HQ 1 REAR POL CORPS 7.2.45 NE 2511/05

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	D... and ... £
303" CTN			62 hcs	fy. 19 0 fa. 1000							NOT KNOWN	
" BDR			107000	fy. 19 0 fa. 1000							"	
380" REV			2088	£3.16.6 fa. 1000							"	
.45" AUTO BRASS			82000	fy. 18 0 fa. 1000							"	
2" MOR HE			234	9/ ea							-9-	105 -6-
" SIGN ILLUMN. H/PDR.			432	10/ ea							-10-	216 ---
" MULTI STAR.			234	7/6 ea							7.6	~~87 10-~~
" SIGN. RED			54	7/6 ea							7.6	20 -5-
3" MOR HE (3.X1E63 Y280)			438	£1.0.0 ea							1.2.6	492 -15-

Free Pamp.

‡ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 16.3.45	Date	Checked by			

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

POL PAD

PA FRIULLI

RG POL CORPS 7·2·45 WP 254/03

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number *	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	62 Hoo	fy. 19 0 fe	1000					NOT KNOWN			24
	107000	fy. 19. 0 fe	1000					〃			ACCOUNTING SECTION
	2088	f3. 11. 6 fe	1000					〃			T. No.
	82000	f1. 18. 0 fe	1000					〃			Registered
	234	9/ ea						-9-	105 -6-		Prices Checked
	432	10/ ea						-10-	216 --		Extns. Checked
	234	7/6 ea						·7·6	~~87 10~~		Totals Checked
	54	7/6 ea						·7·6	20 -5-		Typing Checked
	438	f1. 0. 6 ea						1·2·6	492 -15-		Reg. for W/M
											2327

Fresh Peas.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 16 3 45	Date	Checked by			

Capt Comm.

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

ISSUE AND RECEIPT VOUCHER

No. of sheets inv... 0.15. 90 Sheet No. ...

Issued by 3rd Pol. FAD

To GRUPPY FRIULI

Authority DAOSREAR 2 POL CORDS 7-2-44 INE 2744

To be Filled in by Consignor

Issue Voucher No. 5 pieces

Account

Date account commenced

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks
GRENAD. M36 HAND			588					2/4		·2·1·	73 -10-	
" M69 "			62					3/2		·2·	6 -16-	
" M74 "			90					4/3		·2·3	19 -2·6	
" M75 "			240					1/3		·1·6	18 - - -	
" M77 "			216					1/6		NOT KNOWN		
"			90					6d		··6	2 -5-	
IGNT. FOR GREN. 74 I												

Issued Empty.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 16 3/45	Date	Checked by			

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

3565

Declassified E.O. 12065 Section 3-402/NNDG NO. T 25020

ISSUE AND RECEIPT VOUCHER

15

1 PoL FAD

OPY FRIULI

RECORDS 7.2. HANDS OFF

ARP Form G1033

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	588					2/6		·2·1	73 -10-		
	68					3/2		·2·	6 -16-		
	90					4/3		·2·3	19 -2·6		
	240					1/3		·1·6	18 ---		
	816					1/6.		NOT KNOWN			
	90					6d		··6	2 -5-		

ACCOUNTING SECTION
S.T. No. Amm 52
Registered
Prices Checked CdS
Extens. Checked CdS
Totals Checked CdS
Typing Checked CdS
Reg. for W/M

2328

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 16 3 45	Date	Checked by			

§ Signature of Consignor or Consignee

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

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.AMN.No.22

DATE SHIPPED OR DELIVERED 11 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 595

TRANSPORTATION COST OF £... CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	352		25 Pdr H.E. Shell	ea	£1.12.6	£572 . 0 . 0
	352		25 Pdr Carts Normal	ea	16.0	281 .12 . 0
	300		Grenades M36 Hand	ea	2.4	35 . 0. 0
	200		Mines Shrapnel Mk 11	ea	14.9	147 .10 . 0
	420		3" Mor H.E	ea	1. 2.6	472 .10 . 0
	308		Fuzes 222 B	ea	14.3	219 . 9 . 0
						1,728 . 1 . 0
			10% Departmental Expenses			172 .16 . 1
						1,900 .17 . 1
			17% Freight Charges			323 . 2 .10
						£2,223 .19 .11

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
From - 411 (PSA) Pol F.A.D.
To - Gruppy Friulli
On - 11 March 45

2326

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 .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

No. of sheets in voucher ____ Sheet No. ____

ISSUE AND RECEIPT VOUCHER

To be FILLED IN BY CONSIGNOR

Issue Voucher No. 1

Account

Date account commenced

Issued by 4111 (PSA) POL FAD.

To GRUPPY FRIULLI

Authority DIOSREAR 2 POL CORPS 7.2.45 N2 25½/0

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	D and
25 PDR HE SHELL		352				£ 1/12/6			1·19·	686-8-	
25 PDR CARTS NORM		352				16/-			·16·	281·12·	
GRENADES M36 HAND		300				2/-			·2·4	35---	
MINES SHRAPNEL MK II		200				14/9			~~NOT KNOWN~~		
3" MOR HE Δ		420				£ 1/2/6			1·2·6	198---	
FUZES 222 B.		308				11/3			·15·3	334-17-	
											10
											17
											To

Steen Sen.

‡ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

*CONSIGNOR
Storeholder's Initials
Date 11.3.45

*CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY	LEDGERS	DATE

0568

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

2249

ISSUE AND RECEIPT VOUCHER

Army Form G1033

(PSA) POL-FAD.

PPY FRIULLI

EAR & POL CORPS 7.2.45 No 254/6

PARTICULARS OF DESPATCH	For Office Stamp §	A/C QUNTING SECTION (To be filled in by Consignee)
Carrier's Note No.		S.T. No. Canon 32
Date of Despatch		Registered Account
Mode of Conveyance		Prices Checked Receipt Voucher No.
		Extensions Checked
		Totals Checked
		Date account Typing commenced

Catalogue Number	Quantity	Condition and Quantity	Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
352					£ 1/12/6			119	686-8-		£572. 0. 0
352					16/			16	281 .12.		281 12 0
300					2/11			24	35 - -		35 . 0 0
200					14/9			~~NOT KNOWN~~			147 . 10 . 0
420					£ 1/2/6			126	198 - -		172 . 10 . 0
308					14/3			15.3	334 .17-		219 . 9 . 0
											£1,428 1 . 0
										10%	142 16 1
											£1,900 17 1
										17½	323 2 10
										TOTAL	£2,223 19 11

Freeson.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 11.3.45	Date	Checked by			

§ Signature of Consignor or Consignee

col [illegible] Park

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

No of Sheets 2
Sheet 1

SHIPPING TICKET

AUG 29 1945

CONSIGNOR: BRITISH GOVERNMENT BR.AMN.No.21

DATE SHIPPED OR DELIVERED 31 JANUARY - 10 FEBRUARY 1945 - 5 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S/S

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	330		Trip Wire .032	25 yds	1.4½	4 18. 1
	8		Tubes Camouflet	ea	14.9	5 .18. 0
	60		Points Camouflet	ea	8	2 . 0. 0
	50		Igniters Safety Fuse Striking	1000	4.13.0	2. 9
	70		Igniters Safety Fuse Nlec	ea	2½	14. 7
	10500		Cordtex	ft	2	87 .10. 0
	1356		Grens Hand 36 M	ea	2.4	158 . 4. 0
	342		2" Mor Sig Red	ea	7.6	128 . 5. 0
	342		2" Mor Sig Green	ea	7.6	128 . 5. 0
	1278		2" Mor Illum	ea	10.0	639 . 0. 0
	4788		2" Mor Smoke	ea	6.0	1436 . 8. 0
	2664		PIAT MkIII Fzd 426	ea	15.0	1998 . 0. 0
	117000		.45 Auto Brass	1000	7.18.0	924 . 6. 0
	896000		.303 Rdr	1000	7.19.0	7123 . 4. 0
	854780		.303 Ctn	1000	7.19.0	6795 .10. 0
	765		Igniters for Grens 74	ea	6	19 . 2. 6
	255		Grens 74 MK I	ea	4.3	54 . 3. 9
	204		Flares Trip Wire	ea	3.0	30 .12. 0
	3600		2" Mor H.E.	ea	9.0	1620 . 0. 0
	200		Primers No1 Mk II Q	100	7.12.0	15 . 4. 0
	4306		3" Mor HE MV 3x100 3x280 BT SA	en	1. 2.6	4846 .10. 0
	1812		Grens Hand 75 Mk I	ea	1.3	113 . 5. 6
	305		Det Assemblies for 74 Grens	ea	6	7 .12. 6
	225		Grens 74 Mk I W/O Dets	ea	4.3	47 .16. 3
	3094		Grens 69	ea	3.2	489 .17. 8
	347400		.45 Auto Steel	1000	7.10.0	1963 . 6. 0
	1024		Mines Shrapnel Mk II Complete	ea	14.9	755 . 4. 0
	5474		Grens 77	ea	1.6	410 .11. 0
	300		C.E Primers	ea	4	5 .0 . 0
	300		808 Plastic HE 4 oz Charges	lb	1.3	18 .15. 0
	144		40 MM A P Flash	ea	17.3	124 . 4. 0
	106		17 Pdr A P C 2324	ea	2.9.0	259 .14. 0
	252		6 Pdr A P H V	ea	1.4.0	302 . 8. 0
	642		6 Pdr HE Hybrid	ea	1.15.6	1139 .11. 6
	201		75 MM How Smoke M57	ea	2.2.9	429 .12. 9
	301		75 MM HE M 54	ea	2.3.3	650 .18. 3
	1002		75 MM HE M 48	ea	1.18.9	1903 .16. 0
	200		3.7 How Smoke Bursting WP fzd 106 N	ea	2.13.3	532 .10. 6
	1000		3.7 How HE Fzd 106 N Normal	ea	1.15.9	1787 .10. 0
	108		Bombs Hand Incend 1½ lb	ea	2.8	14 . 8. 0
	510		Grens Hand 74 W/O Igniters	ea	4.3	108 . 7. 6
	3200		25 Pdr Carts Normal Flash	ea	16.0	2560 . 0. 0

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

No of Sheets 2
Sheet 2

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.AMM.NO.21

DATE SHIPPED OR DELIVERED 31 JANUARY - 10 FEBRUARY 1945 - 5 MAY 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
	1200		25 Pdr Propaganda Shell	ea	£2.12.9	£3165. 0. 0
	500		Fuzes No 3 for Mines	ea	2.2	54. 3. 4
	500		Mines WD Mk V HC	ea	12.0	300. 0. 0
	800		Fuzes 231	ea	11.0	440. 0. 0
	798		Fuzes 222B W/Exploders W/Covers	ea	15.3	608. 9. 6
	2000		25 Pdr Shell HE	ea	1.12.6	3250. 0. 0
	102		3 Mor Smoke	ea	1. 4.6	124 .19. 0
	1152		40 MM HE Fuzed 251 12 Sec TracerT/Less	ea	1. 3.0	1324 .16. 0
	350		Trap Wire .014.	50 yds	8	4. 8
	264		25 Pdr Carts Super Flash	ea	18 .0	237. 12. 0
	264		25 Pdr AP Shot	ea	1.14.0	448.16. 0
						49192. 5. 1
			10% Departmental Expenses			4919. 4. 6
						54111. 9. 7
			17% Freight Charge			9198. 18.3
						£ 63310. 7.10

Per authority AFHQ Ltr AG 400/931 GDS-O dated 6 Oct 44
From - 501 Adv AMM Depot
To - 51 B.I.U. Cremona att Can Corps

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3

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 .....

Subject: Monthly Consolidation of Issues to Italian Gruppi
Perd[illegible] 06.01 hrs 1/2/45 to 18.0[illegible] rs 28/2/45

501 ADV AMN D EPOT

C M F

C/11

4 March 45

Land Forces Sub Commission A.C.
(MMIA Rome)

NATURE	ROUNDS	RATE	VALUE L.	S.	D.
40 MM HE FLASHLESS 12 SECS TRAC	1152	Not Known	-	-	-
40 MM AP	144	17/3	124	- 4	- 0
FLARES TRIP	204	Not Known	-	-	-
303 BDR	724000	Not Known	-	-	-
303 CTN	780780	Not Known	-	-	-
45 ATUO BRASS	117000	Not Known	-	-	-
45 AUTO STEEL	203400	Not Known	-	-	-
6 PDR AP HV	252	1/15/10	451	-10	- 0
6 PDR HE HYBRID	642	Not Known	-	-	-
17 PDR APC	106	3/ 4/0	339	- 4	- 0
25 PDR AP SHOT	264	Not Known	-	-	-
25 PDR PROPAGANDA SHELL	1200	Not Known	-	-	-
25 PDR CARTS NORMAL FLASH	1200	16/-	960	- 0	- 0
25 PDR CARTS SUPER FLASH	264	18/-	237	-12	- 0
3.7 HOW HE 106 E NORMAL	1000	Not Known	-	-	-
3.7 HOW SMK WP 106 E NORMAL	200	Not Known	-	-	-
75 MM HOW HE M48	1002	Not Known	-	-	-
75 MM HOW HE M54	301	Not Known	-	-	-
75 MM HOW SMK WP M57	201	Not Known	-	-	-
PRIMERS NO.1 MK II Q	200	7/12/- per 100	15	- 4	- 0
2 MOR HE	1584	9/-	712	16	- 0

ACCOUNTING SECTION
S.T. No. Army 24
Registered
Prices Checked
Extn. Checked
Totals Checked
Signed Checked
Reg. for W M

Declassified E.O. 12065 Section 3-402/NND NO. 765020

40 MM AP	144	17/3	124 - 4 - 0
FLARES TRIP	204	Not Known	- - -
303 BDR	724000	Not Known	- - -
303 CTN	780780	Not Known	- - -
45 ATUO BRASS	117000	Not Known	- - -
45 AUTO STEEL	203400	Not Known	- - -
6 PDR AP HV	252	1/15/10	451 -10 - 0
6 PDR HE HYBRID	642	Not Known	- - -
17 PDR APC	106	3/ 4/0	339 - 4 - 0
25 PDR AP SHOT	264	Not Known	- - -
25 PDR PROPAGANDA SHELL	1200	Not Known	- - -
25 PDR CARTS NORMAL FLASH	1200	16/-	960 - 0 - 0
25 PDR CARTS SUPER FLASH	264	18/-	237 -12 - 0
3.7 HOW HE 106 E NORMAL	1000	Not Known	- - -
3.7 HOW SMK WP 106 E NORMAL	200	Not Known	- - -
75 MM HOW HE M48	1002	Not Known	- - -
75 MM HOW HE M54	301	Not Known	- - -
75 MM HOW SMK WP M57	201	Not Known	- - -
PRIMERS NO.1 MK II Q	200	7/12/- per 100	15 - 4 - 0
2 MOR HE	1584	9/-	712 -16 - 0
2 MOR SMOKE	1188	6/-	356 - 8 - 0
2 MOR ILLUM W/PARA	1278	10/-	639 - 0 - 0
2 MOR SIG RED	342	7/6	128 - 5 - 0
2 MOR SIG GREEN	342	7/6	128 - 5 - 0
3 MOR HE HV	4308	Not Known	[illegible] -
BOMBS HAND INCDY 1 1/4 LBS	24	Not Known	- - -
GRENADES 36 M HAND	1356	2/4	158 - 4 - 0
GRENADES 69	3094	2/-	309 - 8 - 0
GRENADES 74 MK I W/O DETS	990	4/3	210 - 7 - 6

ACCOUNTING SECTION
S.T. No. Aug 28
Registered
Prices Checked
Extensions Checked
Totals Checked
Amounts Checked
Reg. for W/M

/Sheet 2

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

NATURE		ROUNDS	RATE	VALUE L.	S.	D.
GRENADES 75		1812	1/6	135	-18	- 0
GRENADES 77		3332	Not Known	-	-	-
IGNITERS FOR GRENS 74		990	-/6	24	-15	- 0
PIAT MK III FZD 426		1668	Not Known	-	-	-
808 PLASTIC HE 4 OZ CHGES (LBS)		300	Not Known	-	-	-
PRIMERS CE		300	Not Known	-	-	-
CORDTEX PLASTIC	(feet)	10500	2d per foot	87	-10	- 0
IGNITERS SF ELEC		70	-/2½		14	- 7
IGNITERS SF STRIKING		30	93/- per 1000		2	- 9½
TRAP WIRE .014"	(Yds)	350	-/8d per 50 yds		4	- 8
TRIP WIRE .032"	(Yds)	350	1/4 per 25 Yds		18	- 8
MINES WD MK V HC		500	Not Known	-	-	-
MINES SHRAP MK II CMPTE		1024	Not Known	-	-	-
FUZES NO.3 FOR MINES		500	Not Known	-	-	-
POINTS CAMOUFLET		60	Not Known	-	-	-
TUBES CAMOUFLET		8	Not Known	-	-	-

Supporting 'REPAYMENT' Vouchers attached.

Major
C.O.O.

ACCOUNTING SECTION
S.T. No. 29

Declassified E.O. 12065 Section 3-402/NNDC No. T25020

IGNITERS SF ELEC		70	-/2½	14 - 7
IGNITERS SF STRIKING		30	93/- per 1000	2 - 9½
TRAP WIRE .014"	(Yds)	350	-/8d per 50 yds	4 - 8
TRIP WIRE .032"	(Yds)	350	1/4 per 25 Yds	18 - 8
MINES WD MK V HC		500	Not Known	- - -
MINES SHRAP MK II CMPTE		1024	Not Known	- - -
FUZES NO.3 FOR MINES		500	Not Known	- - -
POINTS CAMOUFLET		60	Not Known	- - -
TUBES CAMOUFLET		8	Not Known	- - -

Supporting 'REPAYMENT' Vouchers attached.

Major
C.O.O.

ACCOUNTING SECTION
S.T. No. Dom 29
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

2321

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

Unclassified E.O. 12065 Section 3-402/NNDG NO. 745020

ISSUED ON REPAYMENT

Army Form G. 1033.
(In books of 100.)

Issue Voucher No. 445

Account

Date account commences

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by 501 Adv Amn Depot CMF At

To 51 B.L.U. Cremona Group att Can Corps At

Authority OS4 Rear 8 Army

Date and mode of conveyance 31 Jan 45 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	Description and marks on packages	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	7/9/-	303 CTN	90 x	1248								
	7/9/-	303 BDR	134 x	1300	156520							
	15/-	PIAT MK III FZD 426	113 x	1000	113000							
	12/6	45 AUTO ~~STEEL~~ BRASS.	135 x	6	810							
	6/-	2 MOR SMK	65 x	1800	117000							
	10/-	2 MOR ILLUM	63 x	18	1134							
	7/6	2 MOR SIG RED	28 x	18	504							
	7/6	2 MOR SIG GREEN	7 x	18	126							
	2/11	GRENS 36 M HAND	7 x	18	126							
			15 x	12	180							

(Sgd) Capitano Giovanni Cazzul
2nd Pltn Misto
~~Cremona Group AP~~

Capt
D.C.O.O.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.
* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUED ON REPAYMENT

Army Form G 982 (Voucher) (in books of 200) NORMAL OR SPECIAL.

ISSUED BY 501 ADV AIN DEPOT CMF.

No. of Sheets forming th... To 45

Issue Order No.

Dated: 1 FE...

Indent or Demand No. } *

Office Stamp of Consignor on Original and of Consignee on Duplicate copy.

VOUCHERED TO † 74 AP Cremona Group
Atz Canadian Corps

ADDRESS FOR STORES**

AUTHORITY (War Office or other special instructions).

Posted in Tally or Ledger. (1)	Internal Accounting No. (2)	DESIGNATION. (3) Section	S. (4)	R. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £ s. d.	How Packed: Description of Package. ‖ (10)	Mark. (11)	On what voucher package is charged. (12)
2		Cordtex Plastic	21 x 500ft	=			10500 ft				
2	C	Igniters Safety Fuze Electric					70				
2		Igniters Safety Fuze Striking					30				
4/2		Points Camouflet					60				
		Tubes Camouflet					6				
		Trip Wire .032	8 x 25 yds				200 yds				
		808 Plastic HE 4 oz Charges	6 x 50				300 lbs				
		C.E. Primers	5 x 60				300				

O/C Troops Capt D.I.C.O.O.

TO BE FILL...

	TALLY	LEDGERS
Posted by		
Checked by		
Date		

PARTICULARS OF DESPATCH.

Mode of Conveyance Cremona Group M.T. (If shipped, name of vessel).

Date 1 Feb 45 Carriers Note No.

RECEIVED STORES ON THIS VOUCHE...

Signature Giovanni Cazzulo

Rank & Unit Capitano Cremona Group AP

‖ A = Cases. B = Bales or Bundles. C = Crates. D = Drums or Cylinders. K = Kegs. L = Loose. B = Baskets. P = Parcels. S = Sacks. T = Tins or Bottles. V = Vats, Barrels or Casks. Z = Cans. To index letter thus A.S.P. = Case Standard Package. * Nature of issue, if not free, to be entered in red ink in this space. † Full postal address. ** If different to v...

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

ISSUED ON REPAYMENT

NORMAL OR SPECIAL.

ISSUED BY 501 ADV AMN DEPOT CMF.

TO † Cremona Group
Canadian Corps

ADDRESS FOR STORES** _____

No. of Sheets forming this Voucher 1 Sheet No. 1

To be filled in by Issuing Depot.

Issue Order No. 456

Dated : 1 FEB 45

Indent or Demand No. _____

*

Issue Voucher No. 3

Account :

Date Account commenced :

Storeholder's initials :

Dat

TION.	S. (4)	R. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £ s. d.	How Packed: Description of Packages ‡ (10)	Mark. (11)	On what voucher package is charged. (12)	Measurement. (13)	Tonnage: Heavy. (14) Tons cwts. qrs. lbs.	Tonnage: Light. (15) Tons feet ins.
	21 x 500ft =	10500 ft										
uze Electric		70										
uze Striking		30										
		60										
		8										
	8 x 25 yds	200 yds										
oz Charges	6 x 50	300 lbs										
	5 x 60	300										

Sd Taylor Capt
D.C.O.O.

PARTICULARS OF DESPATCH.

Conveyance Cremona Group M.T.
(If shipped, name of vessel).

Feb 45 Carriers Note No. _____

TO BE FILLED IN BY CONSIGNEE.

RECEIVED STORES ON THIS VOUCHER :—

Signature Giovanni G. Cazzulo.

Rank & Unit Capitano
Cremona Group AP

Receipt Voucher No. _____

Account _____

Date Account commenced _____

Storeholder's or Qr. Mr's. Initials _____

Date _____

Drs=Drums or Cylinders. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins or Bottles. V=Vats, Barrels or Casks. Z=Cases special to contents. When standard packages are issued B.P. will be added in.

* Nature of issue, if not free, to be entered in red ink in this space. † Full postal address. ** If different to where vouchers are to be sent.

493/TMEE/14—12000x200—4-41

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

ISSUED ON REPAYMENT

Army Form G 982 (Voucher) (in books of 200) NORMAL OR SPECIAL.

ISSUED BY 501 ADV AMN DEPOT CMF

No. of Sheets for

Issue Order No.

Dated: 2

Indent or Demand No.

*

Office Stamp of Consignor on Original and of Consignee on Duplicate copy.

VOUCHERED TO † 2nd Pltn Misto
CREMONA GROUP AP.
Att Canadian Corps.

ADDRESS FOR STORES**

AUTHORITY
(War Office or other special instructions).

Posted in Tally or Ledger. (1)	Internal Accounting No. (2)	DESIGNATION. (3)	S. (4)	E. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £ s. d.	How Packed: Description of Package. ‖ (10)	Mark. (11)	On what number package is charged. (12)
		Section									
1/6		Grenades No 77	41 x 34 =		1394	X					
14/9		Mines Shrapnel Mk II Cpte.	56 x 4 =		224	X					
7/14/-		303 Ctn	28 x 1248 =		34944	X					
5/13/-		303 Bdr	65 x 1000 =		65000	X					
7/4/-		45 Auto Steel	23 x 1800 =		41400	X					
17	15/-	PIAT HE Mk III Fuzed 426	34 x 6 =		204	X					
6/-		2 Mortar Smoke	3 x 18 =		54	X					
10/-		2 Mortar ILLUM	11 x 18 =		198	X					
7/6		2 Mortar Signal Red	6 x 18 =		108	X					
7-1/6		2 Mortar Signal Green	6 x 18 =		108	X					
2/5		Grenades 36M Hand	25 x 12 =		300	X					
3/12-		Grenades No 69	34 x 34 =		1156	X					
M3		Grenades No 74 Mk I W/o Dets.	15 x 15 =		225	X					
CR		Det Assemblies for 74 Grens.			225	X			Capt. D.C.O.O.		
1/3		Grenades No 75 Mk I	84 x 12 =		1008	X					

TO BE FILL

RECEIVED STORES ON THIS VOUCH

Signature Giovanni Cazzulo

Rank & Capitano

Unit 2nd Pltn Mi to Cremona Group.

	TALLY	LEDGERS
Posted by		
Checked by		
Date		

PARTICULARS OF DESPATCH.

Mode of Conveyance Cremona Group MT
(If shipped, name of vessel).

Date 2 Feb 45 Carriers Note No.

‖ A—Chests. B—Bales or Bundles. C—Crates. D—Drums or Cylinders. K—Kegs. L—Loose. M—Packages. P—Parcels. S—Sacks. T—Tins or Boxes. V—Cases. X—Cases to under letter this A.S.P.—Case Standard Package. * Nature of issue, if not free, to be entered in red ink in this space. † Full postal address. ** If different to

10 3 3 9

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

ISSUED ON REPAYMENT

NORMAL OR SPECIAL.

ISSUED BY 501 ADV AMN DEPOT CMF

TO † 2nd Pltn Misto
GROUP AP.
ian Corps.

ADDRESS FOR STORES**

No. of Sheets forming this Voucher 1 Sheet No. 1

To be used only by Issuing Depot.

Issue Order No. 468

Dated: 2 Feb 45

Indent or Demand No.

Issue Voucher No.

Account:

Date Account commenced:

Storeholder's initials:

Dat

ION.	S. (4)	R. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £ s. d.	How Packed: Description of Packings. ‡ (10)	Mark. (11)	On what voucher package is charged. (12)	Measurement. (13)	Tonnage: Heavy. (14) Tons cwts. qrs. lbs.	Light. (15) Tons feet ins.
	41	x 34	=	1394								
II Cpts.	56	x 4	=	224								
	28	x 1248	=	34944								
	65	x 1000	=	65000								
	23	x 1800	=	41400								
zed 426	34	x 6	=	204								
	3	x 18	=	54								
	11	x 18	=	198								
Red	6	x 18	=	108								
Green	6	x 18	=	108								
	25	x 12	=	300								
	34	x 34	=	1156								
k I W/o Dets.	15	x 15	=	225								
or 74 Grens.				225								
k I	84	x 12	=	1008								

PARTICULARS OF DESPATCH.

Cremona Group MT

yance

(If shipped, name of vessel).

b 45

Carriers Note No.

TO BE FILLED IN BY CONSIGNEE.

RECEIVED STORES ON THIS VOUCHER:—

Signature Giovanni Cazzulo

Rank & Unit Capitano 2nd Pltn Misto Cremona Group

Receipt Voucher No.

Account

Date Account commenced

Storeholder's or Qr. Mr's. Initials

Date

G. Taylor Capt. D.C.O.O.

= Drums or Cylinders. K = Kegs. L = Loose. M = Baskets. P = Parcels, Sea-chests. T = Tins or Boxes. W = Bales, Packs or Trusses. X = Cases special or contents. When standard packages are issued e.g. 40 = loaded

* Nature of issue, if not free, to be entered in and ink in this space. † Full postal address. ** If different to where vouchers are to be sent.

222/PMER/U—18000m/50—3-45

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

Army Form G 982 (Voucher) (in books of 200) NORMAL OR SPECIAL.

ISSUED BY 501 ADV AMN DEPOT C.A.F

No. of Sheets

Office Stamp of Consignor on Original and of Consignee on Duplicate copy.

VOUCHERED TO † Cremona Group
Att Canadian Corps.

ADDRESS FOR STORES**

Issue Order No. 3 M
Dated :
Indent or Demand No.
*

AUTHORITY
(War Office or other special instructions).

Posted in Tally or Ledger. (1)	Internal Accounting No. (2)	DESIGNATION. (3)	S. (4)	R. (5)	B. (6)	U. (7)	Rate. (8)	Value. (9) £	s.	d.	How Packed: Description of Package. ‖ (10)	Mark. (11)	On what voucher package first charged. (12)
		Section											
1/2/6		3" Morter HE MV 3 x 100 3 x 280	BT	34.	384	x	6	=		2304			
		D/C Tay Force	Capt D.C.O.O.										

TALLY LEDGER

Posted by
Checked by
Date

PARTICULARS OF DESPATCH.

Mode of Conveyance Cremona Group MT
(If shipped, name of vessel).

Date 3 Feb 45 Carriers Note No.

TO BE FI

RECEIVED STORES ON THIS VOUCH

Signature Sigmund Cazzul

Rank & Unit Capt and Plt Mste
Cremona Group

‖ A=Cases, B=Bale or Bundle, C=Crate, D=Drums or Cylinders, K=Kegs, L=Loose, M=Packets, P=Parcels, S=Sacks, T=Tins or Bottles, U=Unpacked, to index letter thus A.S.P.=Case Standard Packages. * Nature of issue, if not free, to be entered in red ink in this space. † Full postal address. ** If different to

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

NORMAL OR SPECIAL.

ISSUED BY 501 ADV AMM DEPOT CMP

No. of Sheets forming this Voucher 1 Sheet No. 1

(to be filled in by Issuing Depot.)

Issue Order No. 471

Dated: 3 Feb 45

Indent or Demand No.

*

Issue Voucher No.

Account:

Date Account commenced:

Storeholder's initials:

Dat

† to Cremona Group Italian Corps.

ADDRESS FOR STORES**

STATION.	A. (4)	B. (5)	D. (6)	W. (7)	Rate. (8)	Value. (9) £	s.	d.	How Packed: Description of Package. ‡ (10)	Mark. (11)	On what voucher package is charged. (12)	Measurement. (13)	Tonnage: Heavy. (14) Tons	cwts.	qrs.	lbs.	Light. (15) Tons	feet	ins.
3 x 100 3 x 280 ET SA. 384 x 6 = 2304																			
DC Tayloure	Capt D.C.O.O.																		

PARTICULARS OF DESPATCH.

Conveyance Cremona Group MT

(If shipped, name of vessel).

Feb 45 Carriers Note No.

TO BE FILLED IN BY CONSIGNEE.

RECEIVED STORES ON THIS VOUCHER.

Signature Giovanni Cazzulo

Rank & Unit Capitano 2nd Fld Amb Cremona Group

Receipt Voucher No.

Account

Date Account commenced

Storeholder's or Qr. Mr's. Initials

Date

D=Drums or Cylinders. K=Kegs. L=Loose. B=Bundles. P=Parcels. S=Sacks. T=Tins or Bottles. C=Cases (general or cotterels. When standard packages are issued C.F. will be added

* Nature of issue, if not free, to be entered in red ink in this space. † Full postal address. ** If different to where vouchers are to be sent.

U.S.A.

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

ON REPAYMENT

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(in books of 100.)*

Issue Voucher No. 491

Account

Date account commences XXXXXX

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher ____ Sheet No. ____

Receipt Voucher No.

Account

Date account commences

Issued by 501 ADV AMN DEPOT C M F

To 51 B.L.U. Cremona Group att Candn Corps At

Authority Q767 At

Date and mode of conveyance 4/2/45

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.
	Ey. 12. 0											
	per 100	PRIMERS NO.1 MK II Q	200	X								

(Sgd) Dvr Ryan
1501 Arty Ptn
for Cremona Group

Capt
D/COO

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

ISSUED ON REPAYMENT

Army Form G 982 (Voucher) (in books of 200) NORMAL OR SPECIAL.

ISSUED BY 501 ADV AMN DEPOT CMF

No. of Sheets forma

Office Stamp of Consignor on Original and of Consignee on Duplicate copy.

VOUCHERED TO † Cremona Group Att Canadian Corps.

ADDRESS FOR STORES**

Issue Order No.

Dated: 4 Fe

Indent or Demand No.

*

AUTHORITY
(War Office or other special instructions).

Posted in Tally or Ledger. (1)	Internal Accounting No. (2)	DESIGNATION. (3)	L. (4)	B. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £ s. d.	How Packed: Description of Package. ‡ (10)	Mark. (11)	On what voucher package is charged. (12)
		Section									
2/91		303 Carton	77 x	1300	= 100100		X				
3/84		303 Bandolier	150x	1000	= 150000		X				
1/4/84		45 Auto Steel	84 x	1800	= 151200		X				
9/-		2 Mortar HE	28 x	18	= 504		X				
10/-		2 Mortar ILL	9 x	18	= 162		X				
2/4		Grenades 36M Hand	34 x	12	= 408		X				
3/2		Grenades No 69	9 x	34	= 306		X				
1/3		Grenades No 75 Mk I.	25 x	12	= 300		X				
3/-		Flares Trip Wire.	17 x	12	= 204		X				
4/-		Mines Shrap, Mk II Cpte.	50 x	4	= 200		X				
		Co									
		L.									
		Cr.									
			as Taylor			Capt D.C.I.O.O.					

	TALLY	LEDGERS
Posted by		
Checked by		
Date		

PARTICULARS OF DESPATCH.

Mode of Conveyance Cremona Group AP MT
(If shipped, name of vessel).

Date 4 Feb 45 Carriers Note No.

TO BE FILLE

RECEIVED STORES ON THIS VOUCHER

Signature Giovanni Cazzulo

Rank & Unit Capitano 2nd Pltn Misto Cremona Group

‡ A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, K=Kegs, L=Loose, M=Bottles, P=Packets, R=Racks, T=Tins or Boxes, Z=Cases (p... to make letter thus A.S.P.=Case Standard Packages. * Nature of issue, if not free, to be entered in and mk in this space. † Full postal address. ** If different to where

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

ISSUED ON REPAYMENT

NORMAL OR SPECIAL.

ISSUED BY 501 ADV AMN DEPOT CMF

TO † Cremona Group
ian Corps.

ADDRESS FOR STORES** _____

No. of Sheets forming this Voucher 1 Sheet No. 1.

To be filled in by Issuing Depot.

Issue Order No. 492

Dated: 4 Feb 45

Indent or Demand No. _____ *

Issue Voucher No. _____

Account: _____

Date Account commenced: _____

Storeholder's initials: _____

Dat _____

ION.	S. (4)	R. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £ s. d.	How Packed: Description of Package. (10)	Mark. (11)	On what voucher package is charged. (12)	Measurement. (13)	Tonnage: Heavy. (14) Tons cwts.	qrs.	lbs.	Light. (15) Tons feet	ins.
	77 x	1300	= 100100												
	150x	1000	= 150000												
	84 x	1800	= 151200												
	28 x	18	= 504												
	9 x	18	= 162												
	34 x	12	= 408												
	9 x	34	= 306												
I.	25 x	12	= 300												
	17 x	12	= 204												
Cpte.	50 x	4	= 200												
			Capt												
			D.C.O.O.												

PARTICULARS OF DESPATCH.

ance Cremona Group AP MT
(If shipped, name of vessel).

45 Carriers Note No. _____

TO BE FILLED IN BY CONSIGNEE.

RECEIVED STORES ON THIS VOUCHER:—

Signature Giovanni Cazzulo

Rank & Unit Capitano 2nd Pltn Misto Cremona Group

Receipt Voucher No. _____

Account _____

Date Account commenced _____

Storeholder's or Qr. Mr's. Initials _____

Date _____

Drums or Cylinders. K—Kegs. L—Loose. B—Baskets. P—Parcels. S—Sacks. T—Tins or Packages. C—Cases (specify in addition). Where standard packages are used S.P. will be omitted.

* Nature of issue, if not free, to be entered in red ink in this space. † Full postal address. ** If different to where vouchers are to be sent.

4m/PMER/1—12000(C)—4-44

10585

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

Army Form G 982 (Voucher) (in books of 200)

~~NORMAL~~ ON REPAYMENT ~~SPECIAL~~

ISSUED BY 501 ADV AMN DEPOT C M F

No. of Sheets forming

Issue Order No. 7

Dated :

Indent or Demand No. *

Office Stamp of Consignor on Original and of Consignee on Duplicate copy.

VOUCHERED TO † CREMONA GROUP att CANADIAN CORPS

ADDRESS FOR STORES**

AUTHORITY (War Office or other special instructions).

Posted in Tally or Ledger. (1)	Internal Accounting No. (2)	DESIGNATION. (3)	S. (4)	B. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £ s. d.	How Packed: Description of Package. ‡ (10)	Mark. (11)	On what voucher package is charged. (12)
		Section									
			50 X	1000	50000	-					Rate not known
		303 BDR	12 X	18	216	9/-	97	4 -			
		2 MOR HE	23 X	18	414	10/-	207	- -			
		2 MOR ILLUM	6 X	18	108	7/6	40	10 -			
		2 MOR SIG RED	6 X	18	108	7/6	40	10 -			
		2 MOR SIG GREEN	21 X	12	252	2/4	29	8 -			
		GRENADES 36 M HAND	17 X	15	255	4/3	54	3 9			
		GRENADES 74 MK I	25 X	12	300	1/6	22	10 -			
		GRENADES 75	21 X	34	714	-					Rate not known
		GRENADES 77			255	-/6	6	7 6			
		IGNITERS FOR GRENS 74			402	-					Rate not known
		PIAT MK III FZD 426	67 X	6	500	-					Rate not known
		MINES WD MK V HC	100 X	5	500	-					Rate not known
		FUZES NO.3 FOR MINES	25 X	20							

TO BE FILLED IN BY RECEIVING OFFICER

PARTICULARS OF DESPATCH Lt Taylor Capt D/C.O.O.

Mode of Conveyance Cremona Group AP MT (If shipped, name of vessel).

Date 7 Feb 45 Carriers Note No.

RECEIVED STORES ON THIS VOUCHER

Signature Giovanni Cazzulo

Rank & Unit Capitano 2nd Pltn Misto CREMONA GROUP

	TALLY	LEDGERS
Posted by		
Checked by		
Date		

‡ A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins or Bottles, V=Various. Packages to which no letter is affixed will be assumed to be Cases Standard Packages. * Nature of issue, if not free, to be entered in red ink in this space. † Full postal address

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

I REPAYMENT

[illegible]

ISSUED BY 501 ADV AMN DEPOT C M F

† GROUP

RCIAN CORPS

ADDRESS FOR STORES** [illegible]

No. of Sheets forming this Voucher 1 Sheet No. 1

To be filled in by Issuing Depot.

Issue Order No. 527

Dated: 7/2/45

Indent or Demand No. [illegible]

*

Issue Voucher No. [illegible]

Account: [illegible]

Date Account commenced: [illegible]

Storeholder's initials: [illegible]

Dnt [illegible]

	S. (4)	B. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £	s.	d.	How Packed: Description of Package. (10)	Mark. (11)	On what voucher package is charged. (12)	Measurement. (13)	Tonnage: Heavy. (14) Tons	cwts.	qrs.	lbs.	Light. (15) Tons	feet	ins.
	50 X	1000	50000		-				† Rate not known										
	12 X	18		216	9/-	97	4	-	†										
	23 X	18		414	10/-	207	-	-	†										
	6 X	18		108	7/6	40	10	-	†										
	6 X	18		108	7/6	40	10	-	†										
	21 X	12		252	2/4	29	8	-	†										
	17 X	15		255	4/3	54	3	9	†										
	25 X	12		300	1/6	22	10	-	†										
	21 X	34		714	-				† Rate not known										
74				255	-/6	6	7	6	†										
	67 X	6		402	-				† Rate not known										
	100 X	5		500	-				† Rate not known										
S	25 X	20		500	-				† Rate not known										

PARTICULARS OF DESPATCH [illegible] Capt D/C.O.O.

CG

1 Cremona Group AP MT

(If shipped, name of vessel).

Feb 45

Carriers Note No. [illegible]

TO BE FILLED IN BY CONSIGNEE.

RECEIVED STORES ON THIS VOUCHER:—

Signature Giovanni Cazzulo

Rank & Unit Capitano 2nd Pltn Misto CREMONA GROUP

Receipt Voucher No. [illegible]

Account [illegible]

Date Account commenced [illegible]

Storeholder's or Qr. Mr's. Initials [illegible]

Date [illegible]

[illegible] or Cylinders, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins or Bottles, V=Vats [illegible] special to contents. When standard packages are issued S.P. will be added

* Nature of issue, if not free, to be entered in red ink in this space. † Full postal address [illegible] where vouchers are to be sent. 93/PM35/4—1200x200—6-44

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

ISSUED ON REPAYMENT.

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(in books of 100.)

Issue Voucher No. } 543.
Account
Date account commences }

To be completed by Consignor.

For Office Stamp.*

To be completed by Consignee.

No. of sheets in voucher 1 Sheet No. 1.
Receipt Voucher No.
Account
Date account commences

Issued by 501 ADV AMN DEPOT CMF.
To CREMONA GROUP att CANADIAN CORPS.
Authority
Date and mode of conveyance 8 FEB 45.- Cremona Gp AP MT.

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.
1/2/10		3" MORTAR HE HV										
		(3 x 100)(3 x 280)BT.SA.	2004	334x6					Rate Not Known.			
	CB											
	CB											
	CB											

D'Arcy Lee Capt. D.C.O.O.

Giovanni Cazzulo. Capitano
2nd Pltn. Miste. Cremona Group.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

10-5-8-8

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

ISSUED ON REPAYMENT

ISSUE ~~XXXXXXXXXX~~ VOUCHER.

Army Form G. 1033.
(in books of 100.)

Issue Voucher No. 560
Account
Date account commences
(To be completed by Consignor)

For Office Stamp.*

(To be completed by Consignee)
No. of sheets in voucher 1 Sheet No. 1
Receipt Voucher No.
Account
Date account commences

Issued by 501 ADV AMN DEPOT CMF
At

To 35 Arty Regt FRIOILI GRUPPA
At

Authority

Date and mode of conveyance 9 Feb 45
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)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	82.12.9	25 Pdr Propaganda Shell	50x4	200	X							
		25 Pdr Carts Normal Flash	25x8	200	X				16/-	160	-	-
2312		SC Taylor Capt D.O.O.O.										

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

[signature]
* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

ISSUED ON REPAYMENT

Army Form G 982 (Voucher) (in books of 200) NORMAL OR SPECIAL.

ISSUED BY 501 ADV AMN DEPOT CMF

No. of Sheets form 59

Issue Order No.

Dated : 10

Indent or Demand No.

*

Office Stamp of Consignor on Original and of Consignee on Duplicate copy.

VOUCHERED TO † 51 B.L.U.
Cremona Gruppa
Att 1st Canadian Corps

ADDRESS FOR STORES**

AUTHORITY
(War Office or other special instructions).

Posted in Tally or Ledger. (1)	Internal Accounting No. (2)	DESIGNATION. (3)	S. (4)	R. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £ s. d.	How Packed: Description of Package. ‖ (10)	Mark. (11)	On what voucher package is charged. (12)
		Section									
7/10/-		303 Bandolier	50 x 1000 = 50000						X		
15/-		P.I.A.T. HE Mk III Fuzed 426	42 x 6 = 252				15/=	189 = =	X		
9/-		2" Mortar HE	20 x 18 = 360				9/=	162 = =	X		
12/4		Grenades 36M Hand	9 x 12 = 108				2/4	12 12 =	X		
3/2-		Grenades No 69	30 x 34 = 1020				2/=	102 = =	X		
11/3		Grenades No 74 W/o Igniters	34 x 15 = 510				4/9	121 2 6	X		
4/		Igniters for 74 Grenades	34 x 15 = 510				/6	~~12 15~~	X		
1/6		Grenades No 77	15 x 34 = 510						X		
7/3		Grenades No 75	17 x 12 = 204				1/6	15 6 =	X		
		Bombs Hand Incendiary 1 1/4 lbs	1 x 24 = 24						X		
7/4/9		Mines Shrap Mk II Cpte	50 x 4 = 200						X		
			Cr Taylor				Capt D.C.O.O.				

TALLY LEDGERS

Posted by

Checked by

Date

PARTICULARS OF DESPATCH

Mode of Conveyance Cremona Gruppa Mt
(If shipped, name of vessel).

Date 10 Feb 45 Carriers Note No.

TO BE FILLED

RECEIVED STORES ON THIS VOUCHER

Signature Giovanni Cazzulo

Rank & Unit Capitano
2nd Pltn Misto Cre

‖ A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins or Bottles, V=Vats, Barrels or Casks, Z=Cases
to index letter thus A.S.P.=Case Standard Packages. * Nature of issue, if not free, to be entered in red ink in this space. † Full postal address. ** If different to wh

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

ISSUED ON REPAYMENT

ORMAL OR SPECIAL.

ISSUED BY 501 ADV AMN DEPOT CMF

No. of Sheets forming this Voucher 1 Sheet No. 1

To be filled in by Issuing Depot.

† 51 B.L.U.
ppa
dian Corps

ADDRESS FOR STORES** ____

Issue Order No. 595

Dated : 10 Feb 45

Indent or Demand No. ____

*

Issue Voucher No. ____

Account : ____

Date Account commenced : ____

Storeholder's initials : ____

Dat ____

	S. (4)	E. (5)	D. (6)	U. (7)	Rate. (8)	Value. (9) £	s.	d.	How Packed: Description of Package. (10)	Mark. (11)	On what voucher package is charged. (12)	Measurement. (13)	Tonnage: Heavy. (14) Tons	cwts.	qrs.	lbs.	Light. (15) Tons	feet	ins.
	50 x 1000	= 50000																	
uzed 42b	42 x 6	= 252	15/=	189	=	=													
	20 x 18	= 360	9/=	162	=	=													
	9 x 12	= 108	2/4	12	12	=													
	30 x 34	= 1020	2/=	102	=	=													
gniters	34 x 15	= 510	4/9	121	2	6													
enades	34 x 15	= 510	/6	~~11~~	~~15~~	=													
	15 x 34	= 510																	
	17 x 12	= 204	1/6	15	6	=													
y 1 1/4 lbs	1 x 24	= 24																	
ote	50 x 4	= 200																	
	cr Taylor		Capt D.O.O.O.																

PARTICULARS OF DESPATCH

Cremona Gruppa MT

(If shipped, name of vessel).

eb 45 Carriers Note No. ____

TO BE FILLED IN BY CONSIGNEE.

RECEIVED STORES ON THIS VOUCHER :—

Signature Giovanni Cazzulo

Rank & Unit Capitano 2nd Pltn Misto Cremona Gruppa

Receipt Voucher No. ____

Account ____

Date Account commenced ____

Storeholder's or Or. Mr's. Initials ____

Dat ____

Drums or Cylinders. K = Kegs. L = Loose. M = Baskets. P = Parcels. S = Sacks. T = Tins or Bottles. V = Vats, Barrels or Casks. Z = Cases special to contents. When standard packages are issued S.P. will be adde

* Nature of issue, if not free, to be entered in red ink in this space. † Full postal address. ** If different to where vouchers are to be sent.

403/PMHS/IJ—12000m/200—1-6

G.B.G.A.

Declassified E.O. 12065 Section 3-402/NNDC NO. 925020

ISSUED ON REPAYMENT
ISSUE ~~AND RECEIPT~~ VOUCHER.

Army Form G. 1033.
(in books of 100.)

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. 596

Account

Date account commences

Issued by 501 ADV AIR DEPOT CMF

To FRIULI GRUPPA

Authority Att 5 CORPS

Date and mode of conveyance 10 Feb 45

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No. [illegible]

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.
		3.7" How HE Fuzed 106E Nor'I	250 x 4 =	1000	X				NOT KNOWN			
		3.7" How Smoke Bursting WP Fuzed 106E	50 x 4 =	200	X				NOT KNOWN			
		75mm How HE M48	334 x 3 =	1002	X				NOT KNOWN			
		75mm How HE M54	67 x 3 =	201	X							
		75mm How Smoke M57	67 x 3 =	201	X							

(Signed) [illegible] Vecchio Giuseppe.Sgt
Friuli Gruppa

Capt
D.C.O.O.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0362

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

Army Form G. 1033.
(In books of 100.)

ISSUED ON REPAYMENT
ISSUE ~~AND RECEIPT~~ VOUCHER.

For Office Stamp.*

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. 610

Account

Date account commences

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by 50Q ADV AMN DEPOT CMF At

To 51 B.L.U. Cremona Gruppa Att Canadian Corps. At

Authority

Date and mode of conveyance 11 February 45 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.
7/19		303 Carton	241 x 1248 = 300768					X	Not Known			
7/11		303 Bandolier	296 x 1000 = 296000					X	Not Known			
25									Not Known			
6/12/10		6 Pdr HE HYBRID	107 x 6 =				642	X				

(Signature of Consignor or Consignee.)

Capt.
D.C.O.O.

(Sgd) Giovanni Cazzulo. Capitano
2nd Pltn Misto.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(in books of 100.)

Issue Voucher No. } 612

Account

Date account commences }

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by 501 ADV AMN DEPOT CMF.

To FRIULI GRUPPA

Authority Att 5 CORPS

Date and mode of conveyance 22 FEB 45

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.
1/2/-		6 Pdr AP HV	252	42x6	X				1.15.	10 451	1.	10.0
2/9/-		17 Pdr APC	106	53x2	X				3.4.0.	339.	4.	0.
2/13/3		75mm How HE M54	100		X		Not Known					
17/3		40mm AP Flash	144	6x24	X				17.3.	124.	4.	0.
1/14/-		25 Pdr AP Shot	160	40x4	X		Not Known					
18	2C 33 00	25 Pdr Carts Super Flash	160	20x8	X				18.0.	144.	0.	0.
				(Signed)								

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

A Manager Lieut. Capt. D.C.O.O.

Vecchie Guiseppe. Sgt. Friuli Grupps.
* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUED ON REPAYMENT
ISSUE ~~AND DEMAND~~ VOUCHER.

Army Form G. 1033
(in books of 100).

Issue Voucher No. 630

Account

Date account commences

To be completed by Consignor

For Office Stamp.*

To be completed by Consignor

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by 501 ADV AMN DEPOT CMF

To 51 B.I.U. Cremona Gruppa. Att Canadian Corps.

Authority Authority Verbal OS4 Rear HQ 8 Army. At

Date and mode of conveyance 13 February 45 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.
	14 for 1/4 per 25 yds 8 " per 50 yds	Mines Shrapnel Mk II Cpte	100 x 4 = 400		X							
		Trip Wire .032 Yards	6 x 25 = 130 Yds		Y				Prices not known			
		Trap Wire .014 Yards	7 x 50 = 350 yds		Y							
1033												

OC Taylors Capt. D.C.O.O.

(Signature of Consignor or Consignee.)

2nd Platoon Misto Cremona Gruppo.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TO BE MADE OUT IN BATTALIONS OR EQUIVALENT UNITS.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

Issue Voucher No. 649

Account

Date account commences

To be completed by Consignor

For Office Stamp.

To be completed by Consignee

No. of sheets in voucher ... Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by 501 ADV Air DEPOT CMF

To 35 Arty Regt Friuli Gruppa

Authority

Date and mode of conveyance 14 Feb 45

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.
	12.12.9	25 Pdr Propaganda Shell	50x4	200	X							
		25 Pdr Carts Normal Flash	25x8	200	X				16/-	160	-	-

Lieutenant Line
For Capt.
D.C.O.O.

C.E.Gosling. BQ

*(Signature of Consignor or Consignee)

* Consignor on original and triplicate and of Consignee on duplicate

† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

For Office Stamp.

To be completed by Consignor

Issue Voucher No. 673

Account

Date account commences

To be completed by Consignee

No. of sheets in voucher — Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by 501 ADV AMN DEPOT CMF

To CREMONA GRUPPO att 5 CORPS

At

At

Authority

Date and mode of conveyance 15/2/45

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.
3/49	1/-	303 CTN. 151 x 1248	188448	X				Not Known		£	s.	d.
1/2	10/-	45 AUTO STEEL 6 x 1800	10800	X				Not Known				
	2/-	2 MOR HE 28 x 18	504	X					9/-	226	16	-
	2/4	GRENADES 36 HAND 9 x 12	108	X					2/4	12	12	-
3/2		GRENADES 69 18 x 34	612	X					2/-	61	4	-
	1/6	GRENADES 77 ~~XX~~ x ~~XX~~ 21 x 34	~~XXX~~ 714	X				Not Known				
			Capt D/C.O.O.									

(Sgd) Marzocchi Luciano S/TEN

(Signature of Consignor or Consignee)

C.C. Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUED ON REPAYMENT

ISSUE ~~EXCHANGE~~ VOUCHER.

For Office Stamp.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 688

Account.....

Date account commences.....

To be completed by Consignor

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.....

Account.....

Date account commences.....

Issued by 501 ADV AMN DEPOT CMF At.....

To HQ RA FRIULI DIV Att 5 CORPS. At.....

Authority..... Carrier's or Convoy Note No. and Date.....

Date and mode of conveyance 16 FEB 45

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.
	13.15.9	25 PDR PROPAGANDA SHELL	50 X 4 = 200						NOT KNOWN			
		25 PDR CARTS NORMAL FLASH	25 X 8 = 200						16/-	160	-	-
		Maloccaro Lieut Capt D.C.O.O.		(Sgd) A. RAVEGGI.								

(Signature of Consignor or Consignee)

(2) Of Consignor on original and triplicate and of Consignee on duplicate.
(3) Part No. to be completed in the case of M.T. and similar stores.

USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.

Issue Voucher No. 690

Account*

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To CONTRAEREO GRUPPA. ATT. CANADIAN CORPS

Authority

Date and mode of conveyance 17 FEB 45

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

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.
	11/-	40 MM HE FUZED 251 12SEC										
		TRACER FLASHLESS		48x24	= 1152 RDS				Prices not known			
		J C Taylor Capt D.C.O.O.			Martinelli Aloto Sgt.							

*Consignor on original and triplicate and of Consignee on duplicate.
†Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

ISSUED ON REPAYMENT
ISSUE ~~XXXXXXXXXX~~ VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.*

Issue Voucher No. 725

Account

Date account commences

To be completed by Consignor

No. of sheets in voucher 1 Sheet No. 1

*Receipt Voucher No.

Account

Date account commences

To be completed by Consignee

Issued by 501 ADV AMN DEPOT CMF At

To GRUPPO FOLGORE 51 B.L.U. At

Authority Rear HQ 8 Army Signal Q.3647 d/d 13/2/45

Date and mode of conveyance 20 Feb 45 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.
	1/14/-	25 Pdr AP Shot	26 x 4 = 104		Y				Not Known			
	18/-	25 Pdr Carts Super Flash	13 x 8 = 104		Y				18/=	93	12	=
		J.C. Taylor Capt. D/C.O.O.			(Sgd) Lavarra Carlo Sgt.							

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Army Form G. 1033
(in books of 100)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Consignor

Issue Voucher No. 741

Account

Date account commences

Issued by 501 ADV AMN DEPOT CMF

To HQ RA FRIULI DIV Att 5 CORPS

Authority

Date and mode of conveyance 21 FEB 45

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

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.
	f3.17.4	25 PDR PROPAGANDA SHELL		50 x 4 = 200			X			NOT KNOWN		
	16/- ✓	25 PDR CARTS NORMAL FLASH		25 x 8 = 200			X		16/-	160	-	-
		J C Taylor Capt D.C.O.O.		(Sgd)	RAVEGGI			ALFONSO				

(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. and similar stores

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

For Office Stamp.

Issue Voucher No. 802

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To HQ RA FRIULI GROUP Att 5 CORPS

Authority

Date and mode of conveyance 24 FEB 45

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

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.
	£2. 10-1	25 PDR PROPAGANDA SHELL		50 x 4 = 200			X			NOT KNOWN		
	16/-	25 PDR CART'S NORMAL FLASH		25 x 8 = 200			X		16/-	160	-	-
		S Taylor Capt D.C.O.O.		(Sgd) RAVEGGI ALFONSO								

Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

Mil Raveggi - Offrs
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

For Office Stamp.

Issue Voucher No. 877

Account

Date account commences

To be completed by Consignor

Issued by 501 ADV AMN DEPOT CMF

To HQ RA FRIULI GROUP Att 5 CORPS

Authority

Date and mode of conveyance 28 FEB 45

To be completed by Consignee

No. of Sheets in voucher 1 Sheet No. 1

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.
	Ex. 12-9	25 PDR PROPAGANDA SHELL		50 x 4	= 200	X				NOT KNOWN		
	16/-	25 PDR CARTS NORMAL FLASH		25 x 8	= 200	X			16/-	160	-	-
		Major. C.O.O.		(Sgd)	RAVEGGI ALFONSO							

6622

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

REPAYMENT VOUCHER (AMMUNITION).

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033.
(in books of 100.)

Issue Voucher No. .....
Account .....
Date account commences .....

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. 4
Receipt Voucher No. .....
Account .....
Date account commences .....

Issued by 14 FWD MAINT AMN SECT
To G.C. "FRIULI"
Authority 8th ARMY.
Date and mode of conveyance 4-5-45

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.
			Round						Unit.			
		303 BDR	76000	1/19/-	4				-	NOT KNOWN		
		2" MORTAR H.E.	216	1/-	4				9'-0"	97	4	0
		2" " SMOKE	1800	6/-	4				6"-0"	540	0	0
		P.I.A.T.	496	15/-	4				15'-0"	747	0	0
		Defs for Grens 74	80	6d	4				NOT KNOWN.			
									TOTAL	£1384	4	0

8 2 2 8

* Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

Col. Lewis Corney DSO
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Lieut
(Capt. Corps of Ord.)

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

WL 10795 Dd. 874 175M Blks. 8/44 P. Ltd. 814

IN LIEU OF REPAYMENT VOUCHER TO ITALIAN GRUPPI

INDENT FOR ORDNANCE STORES. (AMMUNITION.)

ARMY FORM G. 804

UNIT'S No.	DATE	* NORMAL / SPECIAL	† DATE STORES REQUIRED	A.D.O.S. No.	* CONTROL No.

UNIT TO WHICH ISSUED
(Show address for correspondence)
Rep. Trasp. Rgt
G. C. "FRIULI"

ADDRESS FOR STORES
DATE OF ISSUE - 3-5-45
AUTHY FOR ISSUE - 8th ARMY
ISSUING DEPOT - 1st Fwd Maint. Ord. Sect.

Part or Catalogue No.	VOCABULARY SECTION :— Designation of articles required	Quantity required	* Rate PRICE	Establishment or authorised proportions	In possession: Serviceable	In possession: Non-serviceable	Quantities received & date		
		ROUNDS							
	.303 CTN	74000	NOT KNOWN	£7/19/-	X				
	.303 BDR.	86000	"	£7/19/-	X				
	45 AUTO Steel Case	144,000	"	£4/10/-	X				
	2" MORT. HE	1800	£810-0-0	9/-	X				
	2" MORT SMK	1800	£540-0-0	6/-	X				
	GRENS 77	2142	NOT KNOWN	1/6	X				
	BOMBS INCENDIARY	84	£10-3-0	2/8	X				
	3" MORT. SMK	102	£124-19-0	1/4/6	X				

I certify that the following articles are actually required to complete to authorised scale :— £1485-2-0
(a) As a first supply ; (b) To replace others lost through the exigencies of the campaign ;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Approved for issue :—

Signed ..... Capt. Corsini Guido

Commanding ..... CAPT. CORSINI GUIDO

* For R.A.O.C.
† To be inserted on ammunition or urgent indents. State reason for urgency.

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

ISSUE AND ~~RECEIPT~~ VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.

Issue Voucher No. .....
Account .....
Date account commences .....

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 501 ADV AMN DEPOT CMF
To FRIULI GRUPPA
Authority .....
Date and mode of conveyance 4 April '45

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.
		25 PDR SHELL HE	500X4 =	2000	1/12/6			£1-15	s-0d	£3900		
		25 PDR CARTS NOR FLASH	250X8 =	2000	16/				16s-0d	£1600		
		FUZES 222B W/ EXPLODERS W/ COVERS	57X14 =	798	15/3				15S-3d	£608-9S	-6d	
		FUZES 231	40X20 =	800					11s-0d	£440		

Capitano Ponsi Carlo
Friuli Grappa
(Signature of Consignor or Consignee.)

(1) Consignor on original and triplicate and of Consignee on duplicate.
Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. No. 16

DATE SHIPPED OR DELIVERED 27 FEBRUARY 1945

SHIP TO—

IT ALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 795

TRANSPORTATION COST OF $.... CHARGEABLE TO

P / A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,400		25 Pdr Shell H.E.	ea	32/6	£2,275. 0 . 0
	1,400		25 Pdr Carts Normal	ea	16/-	1,120. 0 . 0
	87,360		.303 Ctn	1000	159/-	694.10 . 2
	34,000		.303 Bdr	1000	159/-	270. 6 . 0
	40,800		.45 Auto Brass	1000	158/-	322. 6 . 4
	144		1" Carts Sig Red	100	71/-	5. 2 . 2
	144		1" Carts Sig Green	100	71/-	5. 2 . 2
	50		Gens Smoke No 8	ea	3/-	7.10 . 0
	180		2" Mor H.E.	ea	9/-	81. 0 . 0
	300		Gren Hand 36 M	ea	2/4	35. 0 . 0
	24		Mines Shrapnel Mk 11	ea	14/9	17.14 . 0
						4,833.10 .10
			10% Departmental Expenses			483. 7 . 1
						4,316.17 .11
			17% Freight Charge			733.16 . 8
						£ 5,050.14 . 7

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From - 411 POL F.A.D.
To - Gruppy Friulli
On - 27 Feb 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2295

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

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

ISSUE AND RECEIPT VOUCHER

No. of Sheets in number 1 Sheet No. 1

To be Filled in by Consignor

Issue Voucher No. 1

Account

Date account commenced

Issued by 4th Polish F.A.J.

To Erupp Friulli

Authority HQ CS Dept 2 Pol Corps 7.2.45 No: 257

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

2634

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.		Description and Marks of packages
25 PDR SHELL HE			1400	X 1/12/6						1·19-	2730		
" " CARTS NORM.			1400							-16-	1120		
.303" CTN			87360	£7/19/-					NOT KNOWN				
.303" BDR.			34000	£7/12/-					—	"	—		
.45" AUTO BRASS			40800	£7/18/-					—	"	—		
1" CTGS SIGN. RED			144	£3/11/-				(1000)	$6-40-	$6-10=	5	3-5	
" " GREEN			144	£3/11/-				"		"	5	3-5	
GEN. SMK NO 8			60	-3/- each						-3-	7	10-	
2" MOR HE			180	9/- each						-9-	81	- -	
GREN. MK. 36 HAND			300	2/11						-2-4	35	- -	

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, accessories and general stores when Catalogue Nos. are published

* These columns for Store Depot use only

*CONSIGNOR Storeholder's Initials Date 27.2.45

*CONSIGNEE Storeholder's Initials Date

Posted by Checked by

TALLY	LEDGERS	DATE

Copy

§ 8

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

All POLISH F.A.D.

Guppy Friulli

Dos Depot 2 Pol Corps 7.2.45 No: 254

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

TO BE FILLED IN BY CONSIGNEE

ACCOUNTING SECTION

Account No. Army 16

Registered Receipt Checked

Voucher Checked

Extension Checked

Date account Completed

Totals Checked

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Mark's of Packages	REMARKS (Those words or details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	1400	£ 1/12/6				£3245		1·19-	2730		
	1400		14-					-16-	1120		
	87360	£ 7/19/-				£614-10:2		NOT KNOWN			
	34000	£ 7/19/-				£510 4.6		— " —			
	40800	£ 7/19/-				£322. 2. 1		— " —			
	144	£ 3/11/-				(1000)	36-10-	36-10-	5	3-5	
	144	£ 3/11/-						"	5	3-5	
	50	3/- each						-3-	7	10-	
	180	9/- each						-9-	81	- -	
	300	2/11 Fruits Epic.						-2-11	35	- -	

on duplicate.
n for clothing.
ublished.

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 27.2.45	Date	Checked by			

§ Signature of Consignor or Consignee

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

No. of Sheets in voucher 1 Sheet No. 2

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No.

Account

Date account commenced

Issued by 4th Pol. Fad.

To GRUPPO FRIULLI

Authority HQS REAR 2 PoL CORPS 7.2.45 No 214

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Dep and Pac
MIN. SHRAP. MK II			24			14/2	Lt W.O	NOT KNOWN				

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR
Storeholder's Initials
Date 27.2.45

*CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY	LEDGERS	DATE

Copy §

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

4th Pol. FAD.

UPPLY FRIULLI

US REAR 2 PoL CORPS 7·2·45 - No 2 M1

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp §

ACCOUNTING SECTION
TO BE FILLED IN BY CONSIGNEE

T. No. Cesena 76

Registered

Prices Checked

Receipt Voucher No.

Totals Checked

Typing Checked

Date received

commenced

Reg. for W/M

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	221			14/7							

Forwarded

† on duplicate.
* for clothing, unpublished.

*CONSIGNOR
Storeholder's Initials
Date 2·7·45

*CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY | LEDGERS | DATE

§ Signature of Consignor or Consignee

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. No. 13

DATE SHIPPED OR DELIVERED 5 OCTOBER 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 595

TRANSPORTATION COST OF £.... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	352		25 Pdr H.E. Shell	ea	32/6	£572 . 0 . 0
	352		25 Pdr Carts Normal	ea	16/-	281 .12 . 0
	324		2" Mor H.E.	ea	9/-	145 .16 . 0
	144		2" Mor Illum	ea	10/-	72 . 0 . 0
	156		Grens Hand 36 M	ea	2/4	18 . 4 . 0
	238		Grens Hand 69	ea	3/2	37 .13 . 8
	75		Grens 74 Ignit	ea	4/3	15 .18 . 9
	170		Grens Hand 77	ea	1/6	12 . 15 .0
	75		Detonators	ea	6	1 .17 .6
						1,157 .16 .11
			10% Departmental Expenses			115 .15 . 8
						1,273 .12 . 7
			17½ Freight Charge			216 . 9 . 4
						£ 1,490 . 1 .11

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
From 411 POL F,A.D.
To Gruppy Friulli
On 5 October 44

2252

for C. T. Nyasyl Maud
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 .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

No. of sheets O.K. 9[illegible] Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No.

Account

Date account commenced

Issued by HILPOL FAD.

To C RUSPY FRIULI

Authority D&O Regt 2 Pol Corps 7.2.45 No 24

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Stamp

DESIGNATION Size and Fitting SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Details and P
25 PDR HE SHELL		352	2.11.4		1/12/16				1-15-	686 -8-	
" " CARTS NERM		352	1/4						-16-	281 -12-	
2" MOR +16		324	9/-						-9-	145 -16-	
" " HAND HYDR.		1424	10/-						-10-	72 . .	
GRENS (1) No. 36 HMKG		156	2/11						-3/4	-10- -8-	
" " 69 "		232	3/2						-2-	23 13-4	
" " TH LGNT.		75	11/3						-15-	56 -5-	
" " 77 "		170	1/6						NOT KNOWN	✓	
DETONATR. for ST. GRN.		75	6d						"		

ACCOUNTING SECTION

E & T. No. Cmn 13

Registered

Prices Checked CW

Extens. Checked CW

Totals Checked CW

Typing Checked CW

Fees for W/M

Figures

† Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 5.10.44	Date	Checked by			

Copy

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

2 FAD.

2 FRIULLI

2 REGIMENT 7.2.45 No 2 [illegible]

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
352	1.12.4		1/12/45				1.19-	686 -8-		
352	41						-16-	281 -12-		
324	9/-						-9-	145 -16-		
1424	10/						-10-	72. . .		
156	3/4						-2.4	10. 8.		
238	3/3						-2-	22. 13.4		
75	11/3						-15-	56. 5.		
170	1/6						NOT KNOWN	✓		
76	6/									

Figures

AC. OUNTING SECTION
B.T. No. 2 MM 13
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Diary For W/E 10/1/45

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date 5.10.45	Date	Checked by			

Capt. RAC Quartermaster
§ Signature of Consignor or Consignee

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

AUG 22 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. AMM. No. 12

DATE SHIPPED OR DELIVERED 28th FEBRUARY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 795

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4800		25 Pdr Shell H.E.	ea.	32.6	£7,500 . 0 . 0
	4800		25 Pdr Carts Normal	ea.	16.0	3,840 . 0 . 0
	210		Fuzes 222 D	ea.	14.3	149 .12. 6
						11,789 .12. 6
			10% Departmental Expenses			1,178 .19. 3
						12,968 .11. 9
			17% Freight Charges			2,204 .12. 4
						£15,173 . 4. 1

Per authority AFHQ Ltr. AG 400/031 GDS- 0 dated 6 Oct 44
From - 21 F.M.A.S.
TO - "Cremona" Div
On - 28th Feb 45

for F. E. Norman Howard
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2-60

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped"

(Capt. [illegible]) (NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp.*

O.K. 3.

Issue Voucher No. 10

Account

Date account commences

To be completed by Consignor

Issued by 21 F.M.A.S.

To "CREMONA" Div.

Authority "O" 5 Corps R. 344

Date and mode of conveyance 20th Feb'45.

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

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.
	£7,800. 0. 0	25 Pdr Shell HE	4800	1200x4					1.19.0	9360	0	0
	3,840. 0. 0	25 Pdr Carts Formal	4800	600x8					16.0	3840	0	0
	119. 12. 6	Fuzes 282 Bursting Section	210	15x14					15.3	160	2	6
	£11,759. 12. 6											
10%	1,178. 19. 3											
	£12,768. 11. 9											
17½	2,234. 12. 11											
	£15,173. 4. 1											

6826

Passed Amm 12

Prices Checked

Extns. Checked

Totals Checked

Typing Checked

(Signed) Regazzoni Carlo S/Ten.

Capt. W.M. Asst. D.C.

(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 Ordnance Stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. AMM. No. 8

DATE SHIPPED OR DELIVERED 20 FEBRUARY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 795

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
374	Grens 69	ea	3. 2	£ 59	4	4
300	Trip Wire .032	25 yds	1. 4½		16	6
900	Trap Wire .014	50 yds	8		12	0
5	Crimpers	ea	1. 6		7	6
400	Mines Shrapnel Mk 11	ea	14. 9	295	0	0
400	17 Pdr H.E.	ea	£2.10. 0	1000	0	0
				1356	0	4
	10% Departmental Expenses			135	12	0
				1491	12	4
	17% Freight Charges			253	10	3
			Total -	£ 1745	2	7

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct.44.
From - 21 F.M.A.S.
To - "Cremona" Group
Date - 20 Feb 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2288

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

(NAME) (RANK) (ORGANIZATION)

(Gen. Dir. ...)

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

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

21 F.M.A.S.

			£	S.	D.	
374	Lyrons 69.	3/2 Ea	59	4	4	✓
300	Trip Wire .032. ft.	25yds 1/6		16	6	✓
900	Trap Wire .014 ft.	50yds 8d		12	0	✓
5	Crimpers	ea/ 1/6		7	6	✓
400	Mine Switches MK II	14/9 Ea	295	0	0	✓
400	17 Pdr. H.E.	2/6/0 Ea	1000	0	0	✓
			£ 1356	0	4	
10%			135	12	0	
			£ 1491	12	4	
17%			253	10	3	
TOTAL			£ 1,745	2	7	

2287

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

Army Form G. 1033
(In books of 100)

ISSUE AND RECEIPT VOUCHER.

AC SUNTING SECTION
For Office Stamp

Issue Voucher No. 4

Account

Date account commences

To be completed by Consignor

S.T. No. Camp 8
Registered
Prices Checked
Exten. hecked
Totals Checked At
Typing Checked At
Reg. for W/M

To be completed by Consignee

No. of sheets in voucher 2 Sheet No. 2
Receipt Voucher No.
Account
Date account commences

Issued by 21 F.M.A.S.
To "CREMONA" Group
Authority 'Q' 5 Corps Release No 302
Date and mode of conveyance 20th Feb'45 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.
		Grens 69.	374	11x34	3/2 end				2.0.	37	8	0
		Trip Wire .032 ft.	300	4x75	1/4 2	1	25 yds		1/4		5	4
		Trip Wire .014 ft.	900	6x150	8 p/c				8		4	0
		Crimpers	5			Not Known						
		Mines Shrap MK11	400	4x100	11/9	Not Known						
				(Signed)								

Capt Cazzulo Giovanni Capt
O.C. 8 Plot Mission "CREMONA"
(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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TO BE ATTACHED TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. 5

Account

Date account commences

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No. 5

Account G2

Date account commences G2

Issued by 21 F.M.A.S.

To "CREMONA" Group.

Authority 'Q' 5 Corps Release No 303

Date and mode of conveyance 20th Feb'45

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.
G		17Pdr HE.	400	200x2	£2.10.0		Not Known					

ACCOUNTING SECTION
T. No. Army 8
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

(Signed) T. Tinman

Accepts Capt O.C

T. Tinman L/cpl
(Signature of Consignor or Consignee)

150 Arty Bde 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. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED IN MARGIN.

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

AUG 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. No. 3

DATE SHIPPED OR DELIVERED 10 & 12 February 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 595

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
178,464	.303 Carton	1,000	£7.19.0	£1,418	15	9
46,800	.45 Auto Steel Case	1,000	£4.10.0	210	12	0
78	3" Mor. Smoke WP (BT)	ea	£1. 4.6	95	11	0
1,080	2" Mor. HE	ea	9.0	486	0	0
1,368	3" Mor. HE HV (BT)	ea	£1. 2.6	1,539	0	0
288	2" Mor. Smoke	ea	6.0	86	8	0
348	.38 Revolver	1,000	£3.16.6	1	6	7
216	Grens 36 Hand	ea	2.4	25	4	0
408	25 Pdr. Shells HE	ea	£1.12.6	663	0	0
408	25 Pdr. Carts Normal	ea	16.0	326	8	0
				£4,852	5	4
	10% Departmental Expenses			485	4	6
				£5,337	9	10
	17% Freight Charges			907	6	1
	Total -			£6,244	15	11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - 21 F.M.A.S.
To - Italian Military Units
On - 10 & 12 February 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2284

Articles listed in Column ... have been received unless otherwise noted in Column ... Signed: ...

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. I
Account
Date account commences

To be completed by Consignor

For Office Stamp.*
ACCOUNTING SECTION
S.T. No. Army
Registered
Prices Checked
Extensions Checked
Totals Checked
Carrier's or Convoy Note No. and Date

To be completed by Consignee

No. of sheets in voucher I Sheet No. I
Receipt Voucher No.
Account 2303
Date account commences

Issued by 21 F.A.A.S. At
To "FRIULI" Gruppo At
Authority 5 Corps
Date and mode of conveyance 10th Feb'45.

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.
F 9/-		.303 Ctn	91104	73x1248			Not	Known				
F 12/6/-		.45 Auto (steel case)	7200	4x1800			Not	Known				
F 1/2/6		3 in Mor HE HV (B.T.)	948	158x6			Not	Known				
F 1/2/6		3 in Mor Smoke WP (B.T.)	78	13x6			Not	Known				
		2 in Mor HE	576	32x18					9.0.	259	4	0
		2 in Mor Smoke	288	16x18					6.0.	86	8	0
				(Signed)								

Capt. O.C.

Vecchio Giuseppe Sgt
"FRIULI" Gruppo

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.
*(Signature of Consignee's Unit)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER

Army Form G. 1098 (In books of 100.)

Issue Voucher No. 2

Account

Date account commences

To be completed by Consignor

Issued by 21 F.M.A.S.

To " FRIULI " Gruppo

Authority 5 Corps

Date and mode of conveyance 12th Feb. '45.

ACCOUNTING SECTION
For Office Stamp

S.T. No. Army

Registered

Prices Checked

Exten. hecked

Totals Checked At

Typing Checked At

No. of sheets in voucher 2 Sheet No.

Receipt Voucher No. 2

Account 2

Date account commences

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.
		.303 Ctn	87360	70xI248			Not	Known				
		.38 Revolver	348	Ix348			Not	Known				
		.45 Auto (Steel Case)	39600	22xI800			Not	Known				
		2 in Mor HE	504	28xI8					9.0.	226	16	0
		Grenades No. 36 Hand	216	I8xI2					2.4.	25	4	0
		3 in Mor HE HV (B.T.)	420	70x6								
				(Signed)								

S C Stopford Capt. O.C.

Vecchio Giuseppe Sgt. FRIULI Gruppo

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.
*(Signature of Consignee or Consignee's)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(In lieu of 1021)

Issue Voucher No. 2

Account

Date account commences

To be completed by Consignor

Issued by 21 F.M.A.S.

To " FRIULI " Gruppo

Authority 5 Corps

Date and mode of conveyance 12th Feb. '45.

For Office Stamp.

ACCOUNTING SECTION

S.T. No. Arm

Registered

Prices Checked

Exten. hecked

Totals Checked At

Typing Checked At

To be completed by Consignee

No. of sheets in voucher 2 Sheet No. 1

Receipt Voucher No. G2

Account G2

Date account commences

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.
5/C	per 1000	.303 Ctn	87360	70x1248				Not Known		10	8	6	4
4B	16/6	.38 Revolver	348	1x348				Not Known		1	9	11
4A	10/-	.45 Auto (Steel Case)	39600	22x1800				Not Known				
		2 in Mor HE	504	28x18					9.0.	226	16	0
		Grenades No. 36 Hand	216	18x12					2.4.	25	4	0
2A/6		3 in Mor HE HV (B.T.)	420	70x6					Not known			

(Signed) Capt. U.C.

(Signature of Consignee or Consignee's Agent) Vecchio Giuseppe Lt. FRIULI Gruppo

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(50 books of 100.)

Issue Voucher No. 2

Account

Date account commences

To be completed by Consignor

Issued by 21 J.M.A.S.

To " FRIULI " Gruppo

Authority 5 Corps

Date and mode of conveyance 12th Feb'45.

ACCOUNTING SECTION

S.T. No. Army 2

Registered

Prices Checked

Extensions Checked At

Totals Checked At

Typing Checked

W.M. Carrier's or Convoy Note No. and Date

To be completed by Consignee

OK 3.

No. of sheets in voucher 2

Receipt No. 2

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 (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 Pdr Shell HE	408	102x4	1/12/44				1.19.0	795	12	0
		25 Pdr Carts Normal	408	51x8					16.0	326	8	0

(Signed) Serg. Settimio Guiggi

Sckuppi Capt. O.C.

Vecchio Giuseppe Sgt. Gruppo

*Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

ISSUE AND RECEIPT VOUCHER.

OK J.

Army Form G. 1033
(In books of 100.)

Issue Voucher No. 2

Account

Date account commences

To be completed by Consignor

Issued by 21 P.E.A.S.

To " FRIULI " Gruppo

Authority 5 Corps

Date and mode of conveyance 12th Feb'45.

ACCOUNTING SECTION

S.T. No. Army 2

Registered

Prices Checked

Extensions Checked At

Totals Checked At

Typing Checked

W/T Carrier's or Convoy Note No. and Date

To be completed by Consignee

No. of sheets in voucher 2

Receipt Voucher No. 2

Account

Date account commences

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.
		25 Pdr Shell HE	408	I02x4	1/12/44				I.19.0	795	I2	0
		25-Pdr Carts Normal	408	5Ix8					I6.0	326	8	0

(Signed) Serg. Vecchio Giuseppe

Scherpen Capt. O.C.

Vecchio Giuseppe Sgt. Gruppo

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ISSUING DEPOT

21 Advanced Ammunition Depot

AUTHORITY AFHQ 24/57

ISSUE ORDER NO. 361

DATE 14 March 45

CONSIGNEE: 52 B.L.U.

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
40 mm AP Flash	12 x 24 = 288		17 3	248 8 0

O.K. F.P.

AC OUNTING SECTION
S.T. No. Comm 117
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

2280

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

O.K.
GPP.

AC QU[illegible]
ST. No. Amm 117
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

2280

GRAND TOTAL 2248 8 0

Sten. Augusto Stucchi RECEIVING OFFICER.

[signature] for MAJOR, C.O.O.

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NNDG NO. 165020

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

Subject:- Issues to GRUPPIs

21 Adv. Ammn Depot
Ref: D/47

0 2/15

H.Q.,
M.A.A.

Ref AAI ORD4/4609/23 dated 9 Nov 44.

Herewith the following Issue Orders in respect of issues to GRUPPIs:-

Issue Order No.	Date	Total Cost
307	6 Mar 45	1624 8 0
331	11 Mar 45	14446 8 0
341	12 Mar 45	6413 11 3
353	13 Mar 45	1850 8 0
361	14 Mar 45	248 8 0
	Grand Total:	£24583 3 3

O.K. GRS.

T.B.Lothian, Capt.
for Major, COO, 21 A.A.Sub.Gp.

Field
26 Mar 45

279

0629