

ACC

10000/135/289

10000/135/289

DISCREPANCY REPORTS
MAR. 1944 - MAR. 1946

96A

From: Air Forces Sub-Commission,
Allied Commission, ROME.

To: Air Forces Sub-Commission,
Allied Commission, MILAN.

Date: 18th March, 1946.

Ref: AFSC/659/Eq.

RECEIPT OF EQUIPMENT.

1. It is requested you confirm that a consignment of 8 drums marked NA/H/L5/AG/316/1-8 consigned to "I.A.F. A.F.S.C. Allied Commission Milan" have been received by you.
2. The above information is required in order to answer a query from 114 M.U. and therefore you should quote section and reference number of the items.

R. Cartner
R. CARTNER,
Flying Officer,
for Air Vice Marshal,
Director,
Air Forces Sub-Commission.

4565

See encl 95A

From :- 114 M.U. R.A.F., C.M.F.
To :- Air Forces, Sub-Commission, A.C. Rome
Date :- 11th March 1946.
Ref :- 114 MU/1829/1/EQ.

DESPATCH DETAILS.

Reference is made to your A.F.S.C./659/EQ dated 9th February 46 and it is affirmed that we hold a record of 8 drums marked NA/H/L5/AG/316/1-8 consigned to "I.A.F. A.F.S.C. Allied Commission, Milan". These drums were "care of" No.5 Base Area, Bologna and despatch was effected on 15 Nov. per rail wagon 30173 to o/c. No 18 A.D. (S.A.A.F.) for onwards transmission.

In case this consignment might not be the one you require we give further particulars of consignment NA/H/L5/AG/301/1-13 consisting of 1 case and 12 drums. This consignment was addressed to "I.A.F., A.F.S.C. Allied Commission, Aeroporto Del'Urbe, Rome.

The above consignment was despatched to the o/c. I.A.F.S.C. Naples on the 8th Nov. for onwards transmission.

If the above information does not settle your query would you tender the query again giving full particulars of your original demands so that the items rather than case numbers may be traced through.



R. Ham 4561
Flying Officer,
for Wing Commander, Commanding,
No. 114 M.U., R.A.F., C.M.F.

9417

From : Air Forces Sub-Commission, AC, Rome
To : No. 114 MU, R.A.F., C.M.F.
Date : 20th February 1946
Ref. : AFSC/659/EQ

CASE No. NA/H/L5/AG/301/1 (13)

93A

Further to your letter reference 114MU/1281/Accs.
dated 16th February 1946 the material is to hand and the
matter is now closed.

Jml
for J.M. EVANS P/O
AIR VICE MARSHAL,
Director,
Air Forces Sub-Commission, AC.

4563

93 A

From:- No.114 Maintenance Unit, R.A.F., C.M.F.

To:- Air Forces Sub-Commission, A.C., Rome.

Date:- 16th February 1946.

Ref :- 11450/1281/Accts.

88 A

Case No. MA/15/43/301/1 (12)

Further to your letter of the 17th January under reference AFSC/659/Eq, it has been ascertained that all boxes were issued and that vouchers were raised in a normal manner. This Unit ascertained that the consignment was collected by vehicle No.456 from this Unit, drivers name MCILICE, on the 7th November 1945.

As it appeared odd to this Unit that one case arrived safely and that none of the boxes were received, a telephone call was put through by the writer to A.F.S.C., Naples and an investigation asked for. It will be realised that the items listed as deficient are of an extremely attractive nature to the local civilians. No reply has, as yet, been received from your Naples branch.

Please find enclosed certified true copies of vouchers covering the missing items, which, if they have not been received, should be made the subject of a discrepancy report by you. Further, it, however, advised, for, as you will agree, one out of thirteen items ^{received} cannot be a loading error as it would be obvious to the recipient of the consignment.

Please notify this Unit of the results of your investigations.



[Signature]
S/Ldr.,
for Wing Commander, Commanding,
No.114 Maintenance Unit,
R.A.F., C.M.F.

4562

WI 48917/034/7 10,000 Pads 1.00 W. H. S. S. 068/01

Author: William E. Shafer

1662

ROYAL AIR FORCE.

Form 603 (large)

TO BE FILLED IN BY CONSIGNEE

ISSUE VOUCHER.
(For use in all cases of issues to other than R.A.F. Units.)

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Signature.....

Date.....

NAME AND ADDRESS OF CONSIGNEE		NAME AND ADDRESS OF CONSIGNOR	
NAME	PFSC	UNIT	66
ADDRESS	RAF	ADDRESS	RAF
State here distinctly whether free issue, on repayment, on loan or otherwise			

Maintenance Unit No.

Consignee's Demand Contract No. 4

Mode of Conveyance

Issue Voucher No. 47111

Repayment Voucher No.

Period 15/6

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Depom. of Quantity	Quantity Required	Quantity Supplied	Posted	Case No.	Rate	Per	VALUE			REMARKS (Authority and Conditions)
										£	s.	d.	
		SECTION No. 336											
394		Balance taken up by Blue											
		278 3/4											
		PFSC											
		These consign to Airports Dept. Middle East											

CERTIFIED TRUE COPY

ACCOUNTS SECTION

Date. 15/4/46

No. 114 M.U., R.A.F.

PACKER'S RECEIPT		PACKED BY		ENTERED IN STOCK RECORD		£	POSTINGS
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE		

Date 5/10/45 19

Signature

Rank

Signature _____ Rank _____ Officer Issuing Score _____

No.

785017

Form 603 (large)

TO BE FILLED IN BY CO

(For use in all cases of issues to other than R.A.F. Units.)

NAME AND ADDRESS OF CONSIGNEE.

NAME AND ADDRESS OF CONSIGNOR

NAME _____

UNIT

Date _____

ADDRESS

人口数量:

Maintenance Unit No. _____

Consignee's Demand Contract No. 2

Mode of Conveyance...

Issue Voucher No. 17162

Repayment Voucher No.

Period 1956

CERTIFIED TRUE COPY

ACCOUNTS SECTION

Date.....
No. 114 M.U., R.A.F.

POSTINGS	INITIALS
10/1/78	...
10/2/78	...
10/3/78	...
10/4/78	...
10/5/78	...
10/6/78	...
10/7/78	...
10/8/78	...
10/9/78	...
10/10/78	...
10/11/78	...
10/12/78	...
10/13/78	...
10/14/78	...
10/15/78	...
10/16/78	...
10/17/78	...
10/18/78	...
10/19/78	...
10/20/78	...
10/21/78	...
10/22/78	...
10/23/78	...
10/24/78	...
10/25/78	...
10/26/78	...
10/27/78	...
10/28/78	...
10/29/78	...
10/30/78	...
10/31/78	...

10.000 Paid: 1/44 A. H. N. 668.511

ROYAL AIR FORCE.

Form 683 (large)

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Signature _____

Date _____

ISSUE VOUCHER.

(For use in all cases of issues to other than R.A.F. Units.)

NAME AND ADDRESS OF CONSIGNEE		NAME AND ADDRESS OF CONSIGNOR	
NAME <u>NESS</u>	UNIT <u>RAF</u>	NAME <u>RAF</u>	UNIT <u>RAF</u>
ADDRESS <u>RAF</u>	ADDRESS <u>RAF</u>	ADDRESS <u>RAF</u>	ADDRESS <u>RAF</u>

State here distinctly whether free issue, on repayment, on loan or otherwise

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No. _____

Consignee's Demand Contract No. 2

Mode of Conveyance _____

Issue Voucher No. 4963

Repayment Voucher No. _____

Period _____

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Denom. of Quantity	Quantity Required	Quantity Supplied	Packed	Case No.	Rate	Per	VALUE			REMARKS (Authority and Conditions)
										£	s.	d.	
		SECTION No. <u>338</u>											
<u>396</u>		<u>Volume 1, 1st Edition</u>	<u>1/2</u>	<u>5</u>	<u>5</u>								
		<u>DTD 314</u>											
		<u>NESS</u>											
		<u>Please arrange to forward to RAF</u>											

CERTIFIED TRUE COPY
B. C. C. C.

ACCOUNTS SECTION
Date 15/1/54
No. 114 M.U., R.A.F.

PACKER'S RECEIPT		PACKED BY		ENTERED IN STOCK RECORD		£	POSTINGS
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE		

Date

15/1/54

Signature

Rank

ROYAL AIR FORCE. ISSUE VOUCHER. (For use in all cases of issues to other than R.A.F. Units.)										Form 163 (large)		TO BE FILLED IN BY CONSIGNOR																										
IN BY CONSIGNEE ED that the items below received.		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left; font-size: x-small;">NAME AND ADDRESS OF CONSIGNEE</th> <th colspan="2" style="text-align: left; font-size: x-small;">NAME AND ADDRESS OF CONSIGNOR</th> </tr> <tr> <td style="width: 50%; vertical-align: top;"> NAME <u>WESC</u> <u>General Commission</u> ADDRESS <u>100</u> <u>100</u> </td> <td style="width: 50%; vertical-align: top;"> UNIT <u>100</u> <u>100</u> ADDRESS <u>100</u> <u>100</u> </td> </tr> </table>				NAME AND ADDRESS OF CONSIGNEE		NAME AND ADDRESS OF CONSIGNOR		NAME <u>WESC</u> <u>General Commission</u> ADDRESS <u>100</u> <u>100</u>	UNIT <u>100</u> <u>100</u> ADDRESS <u>100</u> <u>100</u>	Maintenance Unit No. _____ Consignee's Demand Contract No. <u>100</u> Mode of Conveyance _____ Issue Voucher No. <u>47183</u> (22/46) Repayment Voucher No. _____ Period <u>100</u>																										
NAME AND ADDRESS OF CONSIGNEE		NAME AND ADDRESS OF CONSIGNOR																																				
NAME <u>WESC</u> <u>General Commission</u> ADDRESS <u>100</u> <u>100</u>	UNIT <u>100</u> <u>100</u> ADDRESS <u>100</u> <u>100</u>																																					
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INITIALS	DATE																																					
INITIALS	DATE																																					
INITIALS	DATE																																					
Signature <u>100</u>		Signature <u>100</u>		Rank _____		Officer Issuing Stores _____																																

[illegible]

1669

000 Page 140 W. H. S. HESLIN

From : Air Forces Sub-Commission, AC, Rome
To : o/c No 114 MU R.A.P. C.M.P.
Date : 9th February 1946
Ref. : AFSC/659/EQ

DISPATCH DETAILS

With reference to your 114MU/1300/2/S dated 4th February 46.

The case no quoted **is** incorrect and should read NA/M/15/AC/106/1-6. It will be appreciated if the necessary details for this case No. could be forwarded to this HQ.

For

mal
J. H. EVANS P/O
AIR VICE MARSHAL,
Director,
Air Forces Sub-Commission, AC.

4556

From :- No. 114 Maintenance Unit, R.A.F., C.M.F.
 TO :- Air Forces Sub-Commission, AC, Home
 DATE :- 4th. February 1946
 REF :- 114MU/1300/2/3.

91A

88A(?)

DESPATCH DETAILS

With reference to your AFSC/ 659/EQ dated
 herewith despatch details as requested:-

CONSIGNMENT NUMBER - NA/H/L5/AG/316/1-8

Despatched to 18 A.D. S.A.A.F. on 15/11/45 by rail/xxxx in

xxxxxx/truck number 30173 (Enter ----- of

-----), Convoy Note Number 5973 refers.



Phy. [Signature]
 57 Squadron Leader,
 For Wing Commander, Commanding,
 No. 114 MU, R.A.F., C.M.F. 4555

From:- No. 114 Maintenance Unit, R.A.F., C.M.F.

To :- Air Forces Sub Commission, AC.Rome

Date:- 4th February 1946

Ref.:- 114MU/1300/2/S.

DESPATCH DETAILS.

With reference to your AFSC/659/EQ dated 28th January 1946 herewith despatch details as requested:-

CONSIGNMENT NUMBER - NA/H/L27/AG/339/1-4

Despatched to 2 Base Area

on 3/12/45 ~~xxxxxx~~/read in

vehicle/~~xxxx~~ number 746

(Driver Simpson of

10.S&TC

), Convoy Note Number 6353 refers.



*Recd. at 21st A
without covering documents
Action taken to remedy*

51 Squadron Leader,
for Wing Commander, Commanding,
No. 114 MU., R.A.F., C.M.F.

4554

89A

From : Air Forces Sub-Commission, AG, Rome
To : o/c No. 114 MU RAF GMP
Date : 28th January 1946
Ref. : AFSC/659/EQ

CASE NO'S. NA/H/L27/AG/39/1-4 + NA/H/L5/AG/306/1-8

It is requested that despatch details be forwarded to this HQ for the above mentioned case no's. Duplicate copies of F603 are held pending receipt.

Jml
J.M. EVANS P/O
for AIR VICE MARSHAL
Director,
Air Forces Sub-Commission, AG

4553

1674

88A

From : Air Forces Sub-Commission, AG, Rome
To : c/o No. 124 MI, U.S.A., C.S.A.
Date : 17th January 1946
Ref. : AFG/559/00

Casp No. AG/H/19/AG/301/1 (13)

The above case of a document was collected by our Naples Detachment and forwarded to this HQ on 23/1/46.

On receipt it was found that the case contained no vouchers and the attached slip of paper. None of the Dones enumerated have been received, all the other items have been checked and R.O.C., the vouchers for those having been passed to this HQ by post.

It will be appreciated if a check could be made to ensure whether the Dones mentioned have been issued, and details forwarded to this HQ.

*Copy received
by Naples and forwarded*

4552

DL.

D.C. WILSON W/Car
for AIR VICE MARSHAL
AIR OFFICE COMMISSION

1675

SUBJECT:- DISCREP TY.

AIR FORCES SUB-COMMISSION
ALL D COMMISSION ROME CMT

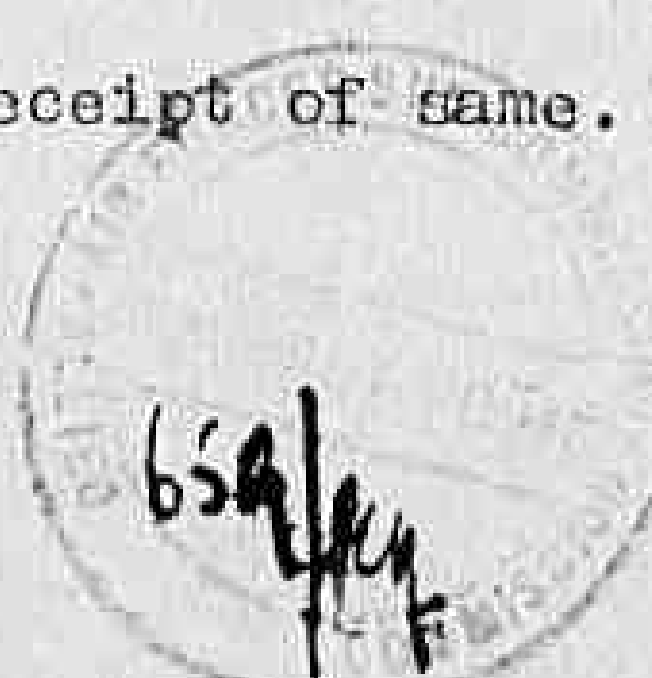
86A
GROUP VIII
557 B.O.U. C.M.F.
TEL.N.MAS BALL 321
REF.VIII/C/16

28/AUG/45

Reference your AFSE/659/EQ 85A

- 1) - Further enquiries have been made here with regard to the screw stop bobbin catch despatched to you in package 3 S.D. W3/8029714
- 2) - We can only confirm the information given in our previous letters on this subject and assume therefore that the part was lost in transit. The N.C.O. i/c packing here is most certain that the part was included and that the package was secure when it left here.
- 3) - It is regretted that a re-placement issue is at present impossible. "Dues in" however are held for this item and a further issue will be made on receipt of same. Our I.V. No.8033005 refers.

*Noted
10/19*



Deactivated
S/CIF. FOR C.O.O.
(D. E A S 4551 D)

SUBJECT: DISCREPANCY.

AIR FORCES SUB-COMMISSION
ALL TO COMMISSION ROME C.M.F.

GROUP VIII
557 B.O.D.C.M.F.
TEL.N. BASEBALL 321
REF.VIII/C/16

15/AUG/45

REFERENCE YOUR AFSC/659/EQ. DATED 9/AUG/45.

- 1)- IT IS CONFIRMED THAT THE ITEM CONTAINED IN
PACKAGE 3 S.D/W3/8029714 WAS IN FACT ISSUED TO
YOU AND THAT THIS PACKAGE WAS DESPATCHED VIA
A.P.O. ON CONVOY NOTE 3 S.D/VIII/430 DATED
18 JULY 45.

D. Eastwood
S/CDR.
FOR C.O.O. 557 B.O.D.
(EASTWOOD D.)

6122 148

659/Eq.

4550

1

From: Air Forces Sub-Commission,
Allied Commission, ROME.

To: Group VIII, 557 B.O.D., C.M.F.

Date: 9th August, 1945.

Ref: AFSC/659/EQ.

83A

2A

SCREW STOP BOBBIN CASE CATCH (1) CONSIGNMENT
3 ED/W3/802970.

Reference is made to your letter VIII/C/16 dated 7th August, 1945.

It is confirmed that the above-mentioned item was not received with the consignment but it is pointed out that the question of a fresh demand does not arise since these items are being returned to a civilian firm from whom they were requisitioned by the army.

It would be appreciated if you would please adjust the discrepancy by forwarding the missing item in order to avoid a claim on the Requisitioning Authorities by the Firm.

AB

B. C. DENNIS,
Flight Lieutenant,
for Air Vice Marshal,
Air Officer Commanding.

4549

1678

Declassified E.O. 12356 Section 3.3/NND No. 785017SUBJECT: DISCREPANCY.A.C.
AIR FORCES SUB COMMISSION A.C.ROME

GROUP VIII

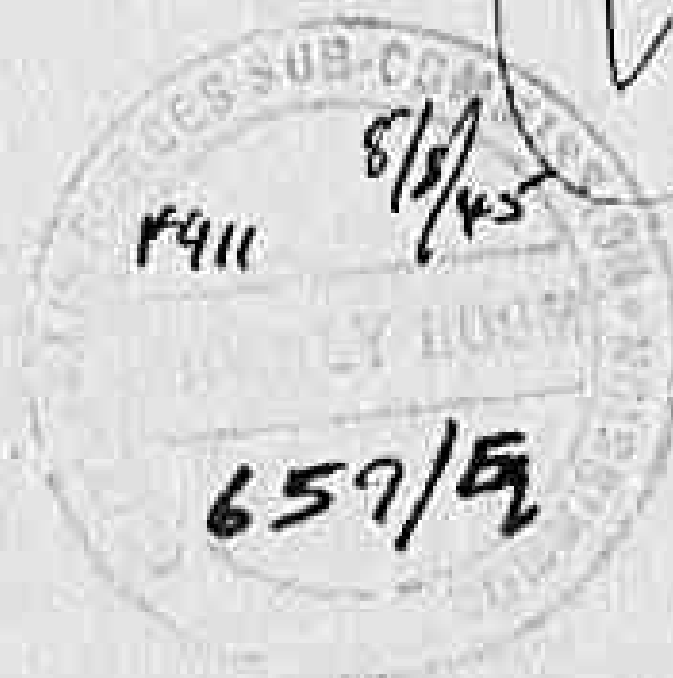
557 B. D.C.M.F.
TEL. N. BASEBALL 321
REF. VIII/C/167/8/45

82A

- 1)- [T IS CONFIRMED THAT THE ITEM CHARGED
WAS INCLUDED IN THE PACKAGE AND IT IS
NOT UNDERSTOOD HOW THIS ITEM IS NOW DEFICIENT.
- 2)- [T IS SUGGESTED THAT IF A FURTHER SEARCH
FAILS TO DISCOVER THIS ITEM THAT A FRESH
DEMAND BE SUBMITTED.

7 AUG/45

T.O.S. 1500.....

Arise
659
Eg

Eastwood
S/CDR.
FOR C.O.O. 557 B.O.D.
(EASTWOOD D.)

4548.

From : Air Forces Sub-Commission A.C., ROME.

To : o/o 557 B.O.D. C Group viii

Date : 28th July 1945.

Ref. : AFSC/S659/Eq.

SCREW STOP BOBBIN CASE CATCH (1)
CONSIGNMENT 25E/W3/ 8029714.

The above mentioned item charged on your control No. 8029715 was revealed as a discrepancy on the unpacking of package Number 8029715.

2. It is requested that the matter be investigated, and particulars forwarded to this Headquarters.

J. M. Evans
J.M. EVANS F/O.

2 Air Vice Marshal

Air Officer Commanding.

4547

From: - Air Forces Sub Commission,
Allied Commission, Rome.

To: - Officer Commanding,
No. 111 Maintenance Unit,
R.A.F., M.E.

Date: - 30th June, 1945;

Ref: - AFSC/659/EQ.

DISCREPANCY REPORT AFSC/15
DATED 24th OCTOBER, 1944.

It is requested that a receipted
copy of the above mentioned Discrepancy
Report be now forwarded to this Headquarters
please.

B.C.
B.C. DENNIS, F/Lt.,
for Air Vice Marshal,
Officer Commanding,
Air Forces Sub Commission,
Rome.

ROYAL AIR FORCE

DISCREPANCY REPORT

No. 114 M.U., R.A.P.

7. No

From _____

TO _____

Date 17.7.45

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No.

Packing Case No. 114, received from J. A. M. on 17, 1916

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 159.....).

ACCOUNTS SECTION

Date. 7-5-48

~~No. 114 M.U., R.A.F.~~

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature _____

Rank.

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship :—

(i) State name of ship and date of discharge.

(ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.

(iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

ROYAL AIR FORCE **DISCREPANCY REPORT**

R.A.F. 7000-594
(In book of 150)

No. _____

TO

Date _____

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No.
Packing Case No., received from on 19.....

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.).

[illegible]

WEIGHT OF PACKAGE								4544	
As marked				As found on receipt					
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.		
								Signature.	
								Rank	

Signature.		Rank.
* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.		

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

From:- Air Forces Sub-Commission,
Allied Commission, Bari.

To:- Officer Commanding
No. 351 Maintenance Unit,
R.A.F. *C.M.F. ~~Det. Unit.~~*

Date:- 5th May, 1945.

Ref:- AFSC/B/S.659/EQ.

DISCREPANCY REPORT AFSC/19 D/D 14/12/44.

Herewith please find enclosed copy of the above mentioned DR, duly annotated, as requested in your letter Form 518 dated 26th April, 1945.

[Signature]
R.W. FROMHEAD. S/LDR.
AIR VICE-MARSHAL,
AIR OFFICER COMMANDING.

4543

S.659/80.
1/5 MR

75

Sub Form 516.

ROYAL AIR FORCE.

NOTES.

FROM ... O.C.

..... 351 MU
..... RAF. C.M.F.

TO AIR FORCES SUB COMMISSION,
..... ARMED COMMISSION,
..... BARI.

Date 26.4.45

Ref. No. BMU/263/22 (HAST)

61

The reply to this Unit's letter reference
BMU/263/22 dtd. 2.1.45 in respect of your
(Discrepancy Report No. AFSC/19) (noted copy FS944
urgently required) (351 MU A47)

Not having been received, you are requested to expedite it, and to
state below when it may be expected.

(Signature) R. Chavet 542

(Date) 28.4.45

1312

ROYAL AIR FORCE **DISCREPANCY REPORT**

No. _____

TO

Date.....

Packing Case No. 171, received from J. H. ... on 171 19...

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

[illegible]

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature. _____

Rank. _____

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

1/4/45 72
From:- Fighter Liaison Section, B.A.F., R.A.F., C.M.F.
To:- O.C., 114 H.U. R.A.F., C.M.F. Copy to A.F.S.O.
Bari.)
Date:- 24/5/45.
Ref:- FLS/505/22/PR.

Consignment HA/3/K14/31711

With further reference to the above consignment and your letter 114HU/1379/Q/A.700, it is considered that this unit has made all possible enquiries regarding the non-delivery of the 400 blankets in the above consignment, and our discrepancy report was forwarded to you as requested in your postagram 114HU/13/21/R/22 dated 25th Feb.

2. This unit has now moved North and as the main function of the F.L.S. is liaison with the I.A.F. it is considered that your unit should refer this loss to B.A.F. for further Pursuance should you consider this necessary.

3. The Discrepancy Report is again forwarded together with the blue copies, which are not accepted.

J. Lawrence
SQUADRON LEADER COMMANDING,
FIGHTER LIAISON SECTION,
B.A.F., R.A.F., C.M.F.

4539

W.L. 14393/P483. On Pads. 6/42. W.S. Ltd. (Y.P.W.) 51/1920.

ACCOUNTS SECTION

ROYAL AIR FORCE

Date *A. 703* R.A.F. Form 594.
(In books of 150).

DISCREPANCY REPORT

No. AFSS/21

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 10111 on 19. Packing Case No. 1892 received from 180191 the quantities actually received have been

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.).

~~4537~~

Signature _____

Rank.

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

- If received ex-ship :—
- (i) State name of ship and date of discharge.
 - (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
 - (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

785017

any further correspondence upon
this subject it is requested that the
NUMBER and DATE may be quoted.

ACCOUNTS SECTION

ROYAL AIR FORCE

A. 704

R.A.F. Form 594.
(In books of 150).

DISCREPANCY REPORT

No. 17212

From 816

TO 516

Date 12/14/2014

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 111/10/10
Packing Case No. 111/10/10, received from on 10/10/10

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. _____).

[illegible]

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature. _____

Rank. _____

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship :—

(i) State name of ship and date of discharge.

- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

WL 14308/P483. On Pads. 6/42. W.S. Ltd. (v.p.w.) 61/1026

By further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ACCOUNTS SECTION

ROYAL AIR FORCE DISCREPANCY REPORT

Date A. 405 R.A.F. Form 594.
No. 114 M.U. R.A.F. books of 150).

No. 123From RAFTO RAFDate 1945

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. NAIS 10186
Packing Case No. NAIS 10186 received from RAF on 19

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. NAIS 10186).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
555	Baths	1	1	1			
556	Baths	1	1	1			
557	Baths	1	1	1			
558	Baths	1	1	1			
559	Baths	1	1	1			
560	Baths	1	1	1			
561	Baths	1	1	1			
562	Baths	1	1	1			
563	Baths	1	1	1			
564	Baths	1	1	1			
565	Baths	1	1	1			
566	Baths	1	1	1			
567	Baths	1	1	1			
568	Baths	1	1	1			
569	Baths	1	1	1			
570	Baths	1	1	1			
571	Baths	1	1	1			
572	Baths	1	1	1			
573	Baths	1	1	1			
574	Baths	1	1	1			
575	Baths	1	1	1			
576	Baths	1	1	1			
577	Baths	1	1	1			
578	Baths	1	1	1			
579	Baths	1	1	1			
580	Baths	1	1	1			
581	Baths	1	1	1			
582	Baths	1	1	1			
583	Baths	1	1	1			
584	Baths	1	1	1			
585	Baths	1	1	1			
586	Baths	1	1	1			
587	Baths	1	1	1			
588	Baths	1	1	1			
589	Baths	1	1	1			
590	Baths	1	1	1			
591	Baths	1	1	1			
592	Baths	1	1	1			
593	Baths	1	1	1			
594	Baths	1	1	1			
595	Baths	1	1	1			
596	Baths	1	1	1			
597	Baths	1	1	1			
598	Baths	1	1	1			
599	Baths	1	1	1			
600	Baths	1	1	1			

Transferred
to
24/3

WEIGHT OF PACKAGE

As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature R. J. J. J.Rank 1531

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

ny further correspondence upon this subject it is requested that the **NUMBER** and **DATE** may be quoted.

ACCOUNTS SECTION

ROYAL AIR FORCE

R.A.F. Form 594.
(In books of 150).

DISCREPANCY REPORT

No. Ashe 23

From

TC

Date _____

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. _____ Date 12/11/19 on _____ 19_____
Packing Case No. 1914 received from _____ of this report with explanation and note that only the quantities actually received have been _____

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.).

Please return the original copy of this Report brought on charge (Receipt Voucher No.).							OBSERVATIONS
Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	
555	11 No 213 Bottle	10	1	N/A	N/A	1	Hans Ohmstedt as Defendant will receive as they have copies of correspondence attached.
N/A	Expenditure	1	1	N/A	N/A	1	
N/A	Value	1	1	N/A	N/A	1	

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature.

Rank.

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

State steps taken to

If received ex-ship :—

(i) State name of ship and date of discharge.

(i) State name of ship and date of discharge.
(ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
(iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

(ii) If clear receipt given on the B/L, and damage not due to fault of carrier (as concerned) of the extent of the damage, notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage.

(iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150).

No. 1150/24

From To 110 MIA
Date 8-11 March 1945

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. FA 368
Packing Case No. 110 MIA, received from 110 MIA on 19

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 110 MIA).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
2450	2450 Tubs 2450 150 x 70	2450	20	19	NIL	1	No tubs received as being damaged was damaged in Chock of equipment received at 3 Base Area Checked by J. A. H. H. H. on 2/10/45
On discrepancy admitted + adjusted by CRV 12895 dated 10/2/45.							
10/3/45. <u>110 MIA</u>							

WEIGHT OF PACKAGE								4532
As marked				As found on receipt				
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.	
								Signature
								Rank.

No. AFSC 124

TO

Date 8-11-2014

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. _____
Packing Case No. _____, received from _____ on _____ 19____

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 2713).

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

* State in this column the net weight of the contents of the package.

Signature: _____ Rank: _____

4531

Signature.		Rank.
* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars. If received ex-ships:		

If received ex-ship:—

(i) State name of ship and date of discharge.

- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

Wt. 14308/P433. On Pads. 6/42. W.S. Ltd. (V.F.W.) 51/1920.

No.

785017

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE

R.A.F. Form 594.
(In books of 150).

No.

From

TO

Date _____

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No.

Packing Case No., received from..... on..... 18.....

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

[illegible]

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature _____

Rank. _____

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the **NUMBER** and **DATE** may be quoted.

ROYAL AIR FORCE **DISCREPANCY REPORT**

R.A.F. Form 594.
(In books of 150).

No. _____

From www.fishbase.org

TO _____

Date: _____

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 1017
Packing Case No. 1017, received from _____ on _____, 19____

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

[illegible]

Signature.		Rank.
* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.		

If received ex-ship ;—

(i) State name of ship and date of discharge.

(ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.

Wt. 14303/P433. 0m Pads. 6/42 W.S. Ltd. (v.p.w.) 51/1020

W.L. 14303/P483. Om Padu. 6/42. W.S. Ltd. (Y.P.W.) 61/1926.

28/2/45

From :- Officer Commanding,
No. 111 Maintenance Unit, ~~R.A.F.~~To :- Allied Forces, Sub-Commission,
Allied Commission, BARI.

Date :- 15th February, 1945.

Ref :- 111MU/1705/1/677/3. Acts.

BARI R. 'CMT' AFSC/15

Reference is made to your letter
AFSC/S. 659/3, dated 6th February, 1945.

2. This Unit is attempting to trace the port of off-loading of S.S. Bantia, and investigations have been in progress for some considerable time.

3. As soon as the information required is available a further communication will be addressed to your Unit.

Approved 28/2
A. J. Smith W/O
(A. J. SMITH) W/O.
For Group Captain, Commanding,
No. 111 Maintenance Unit.
R.A.F. M.E.

SS/JA

From:- Air Forces Sub-Commission,
Allied Commission, Beirut.

To:- Officer Commanding,
No. 111 Maintenance Unit, R.A.F. M.E.

Date:- 6th. February, 1945.

Ref:- AFSC/S.699/W.

DISCREPANCY REPORT AFSC/15 DATED 24th. OCTOBER, 1944.

Reference is made to your letter
11110/41,66/4/699/1, AFSC, dated 18th. December, 1944.

2. In this connection it is requested that
the present position of the above mentioned Discrepancy Report
be communicated to this Headquarters.

L. Carter %
P.W. INCHES. S/111.
AIR FORCE HEADQUARTERS,
AIR OFFICER COMMANDING.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ACCOUNTS SECTION
ROYAL AIR FORCE
DISCREPANCY REPORT

R.A.F. Form 504.
(In books of 150).

No. 46/118

From: 1st Lt. RAC RAC

TO: 1st Lt. RAC RAC

Date: 13/12/40

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 114 H.W. Packing Case No. 114 H.W. received from 114 H.W. on 12/12/40.

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 114 H.W.).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
354	Sec 22c Gallons - Swiss Drying	9A	56	60	4	NIL	Verified the discrepancy as unaccounted for was returned to warehouse. No more General Discrepancies
	Discrepancy admitted & adjusted by CIV R/21813						
	ACCOUNTS SECTION						
	Date 9/1/41						
	No. 114 H.W. R.A.F.						
	Bullock						

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature.

Rank.

4525

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

S.659/ea

14/1/45

62

From:- Officer Commanding, No. 114 M.U. R.A.F. C.M.F.

To :- Air Forces Sub-Commission, Allied Control Commission, Bari, C.M.F.

Date:- 10th. January 1945.

Ref :- 114MU/1293/IAF/Accts.

Discrepancy Report No. AFSC/19.
Form 603 I.V. No. R/AG/178.

With reference to the above an adjusted copy of the above-mentioned Discrepancy Report was returned to you on 9th. January 1945.

It is requested, therefore, that when the ~~copy~~ receipted copy of Form 603 is returned to this Unit that the quantity supplied be ~~amended~~ amended.

R. S. Woods

S/Ldr.

Senior Accountant Officer,
No. 114 M.U. R.A.F. C.M.F.

Car. Rym
This refers
to Books
(4)

Qty charged
(823) 819
7603 has been
amended



Prev. Ref.	4524
Next Ref.	

9/1/5 S-657/80

From:- Officer Commanding,
No. 351 Maintenance Unit, R.A.F. 61To:- Air Forces Sub Commission,
Allied Commission, R.A.F.

Date:- 2nd. January 1945.

Ref:- MU/263/22.

Discrepancy Report AF30/19.



The above mentioned D.R. is returned
herewith Not Admitted.

2. The items shown as deficient were
in a package numbered MU/B/C/14. This Unit
holds receipted copies of the convoy note and
Bill of Lading which show the package to have
been received by 60 R.U. and shipped by them in
good condition in S.S. EMPIRE SAREAN on 16th
July 1944. Form 736, MU/239 sheet 13, item
180 refers. The receipted Bill of Lading shows
this package to have been loaded in No. 1
Lower Hold.

3. In view of the above it is
suggested that this D.R. is a matter for
clearance at your Unit. (A.P. 830. Vol 1. Chap 9
para 9 refers).

Prev. Ref.

Next Ref.

[Signature]
GROUP CAPTAIN Commanding,
No. 351 Maintenance Unit,
Royal Air Force.

ROYAL AIR FORCE DISCREPANCY REPORT

No. 2142-14

TO

Date 10/12/20

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 1531316

Packing Case No. 15983414 received from [redacted] [redacted] 10.

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship :—

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

S-659/80:
9/1/5

60

From : Officer Commanding, No. 351
Maintenance Unit.

To : Air Forces Sub Commission,
Allied Commission, R.M.I.

Date : 28th December, 1944.

Ref : RMA/263/16.

16B/2573 - Tubes Inner 100
E. 603. Issue Voucher H. 7358

Reference is made to your
letter AFSC/S.638/20 dated the 18th Dec.
1944.

2. Quantity 100 of Section 16B/2573
were packed in 2 Cases marked "AG/C/12/62"
and despatched on s.s. "TORSTAR" on the
6th October, 1944. Details of loading are:-

Form 738 - No. AG/26.
Cage No. - 19.
Item - 278
Loaded in No. 1 Lower Hold.

3. The copy D.R. is returned here-
with.

Received
7/2
GROUP CAPTAIN, Commanding,
No. 351 Maintenance Unit,
Royal Air Force.

No. 0/5 4234

TO Air Forces Sub Commission,
Allied Commission, Bari.

Date _____

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. NA/27.

Packing Case No. AFSC/37, received from Air Forces Sub Commission on 11/12/44.

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE

DISCREPANCY REPORT

RAF Form 501
(In books of 150)

No. 5. A 234

From

114 WWS.

Date

to Air Force
Sub Commissioner

Sari

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. NA/27.
Packing Case No. H-SC/37, received from Air Force Sub Commissioner on 11/12/45.
Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 4321).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	OBSERVATIONS
114	25/3 Suber Trench box 16	100	50	NA	50		Base (Rt/1) received in a very good condition. Colour matches up on receipt. By Lt Col Thomas who witnessed by Sgt. Harold. One can delivered by RASC transport.

Discrepancy Admitted
adjusted by RASC 1955
dated 11/12/45
P. Kelly

Returned to 114 WWS in case with RASC
RASC Instructions * RASC Serial Q179 dated 11/12/45

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts	Qrs	Lbs.	Tons	Cwts	Qrs	Lbs.

Signature

Ref.

4321

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents for port, dock, lighterage or rail authorities, if such are concerned, of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

2173/24 (OHOF) 1-41

From: Air Forces Sub Commission,
Allied Commission, BARI.

To: Officer Commanding,
No. 114 M.U., R.A.F., C.M.F.

Date: 5th. January, 1945.

Ref.: AFSC/S.659/EQ.

59
DISCREPANCY REPORT 114MU/A.234.

Reference is made to your letter No. 114MU
/1280/A234, dated 22nd. December, 1944.

2. The case in question, No. AG/CK2/62/1, was delivered to this Headquarters from your Maintenance Unit on the 7th. of December, 1944, but was only handled by your Maintenance Unit for onward transmission from No. 351 Maintenance Unit to this Headquarters.

3. This consignment consisted of two cases, the second of which has been received at this Headquarters today and will be forwarded to you at the earliest possible moment.

4. Discrepancy Report 114MU/A.234, is returned herewith duly endorsed.

R.W. BROOMHEAD S/LDR,
AIR VICE-MARSHAL,
AIR OFFICER COMMANDING 4520

Copy to:
No. 214 Group, R.A.F., C.M.F.

From: Officer Commanding, 114 M.U., R.A.F., C.M.F.

To: ✓ Air Forces Sub Commission, Allied Control Commission,
Bari.

Copy to: 214 Group, R.A.F., C.M.F. (ref: Signal Q.223 dd 14/12/44).

Date: 22nd., December, 1944.

Ref: 114MU/1280/A.234.

Discrepancy Report 114MU/A.234.

Consignment AFSC/37.

With reference to your letter AFSC/S.659/EQ dated 18th., December, 1944, it is pointed out that the consignment which was supposed to have been received here, was delivered to A.F.S.C. direct from 351 M.U. according to the contents of your signal Q.179 dated 8th., December, 1944. In this signal it is stated that 100 Tubes size 600 x 16 were received by you from 351 M.U. on 7th., December, and that 110 were being despatched to this unit by first available transport. It is presumed that the 110 should read 100. It is known that the original quantity to be supplied by 351 M.U. was to have been 150 Tubes and it is not understood why only 100 were received by you.

2. Paragraph two of your letter is not understood as there is no record of this unit despatching Tubes 600 x 16 to you. In any case, if such a consignment was received from 114 M.U. can it be stated why a discrepancy report was not raised by you? In this respect also it is requested that you quote the consignment number as without this the matter cannot be taken up with the Transportation Section in connection with the particulars of despatch and the copy of the convoy note which you require.

3. To date this is all the information we have concerning the Tubes except to confirm that of the 100 Tubes consigned to 114 M.U., only 50 have been received. This discrepancy is, therefore, still maintained.

B. Deane S/LDR.,
For Wing Commander, Commanding,
114 M.U., R.A.F., C.M.F.



4519

No. _____

TO

Date _____

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

[illegible]

4518

If received ex-ship:—

- WL 14393/P433. GM Pads. 6/42. W.S. Ltd. (v.f.w.) 61/1020.

ROYAL AIR FORCE DISCREPANCY REPORT

No.

TC

Date _____

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

4517Signature _____

Rank.

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

26/12/44.

From :- Officer Commanding,
No. 111 Maintenance Unit, RAF ME.

To :- Air Forces Sub Commission,
Allied Commission, BARI.

Date :- 18th December, 1944.

Ref :- 111MU/1466/N/699/E.Accts.

BARI DR. AFSC/15.
111 MU. DR. 'IN' 699.

Reference is made to your letter
AFSC/S.659/EQ. dated 11th December, 1944.

2. The above quoted Discrepancy
Report is still under investigation.

3. This Unit is now in corresponden-
ce with 61 E.U., who have not replied to
our letter dated 15th November, 1944.
Hastening action has been taken.

(T.P.F. TRUDGIAN) W/CDR.
Eq. for Group Captain, Commanding.
No. 111 Maintenance Unit.
DPB/JA R.A.F. M.E.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ACCOUNTS SECTION
ROYAL AIR FORCE
DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150).

No. AFSC 1017

From 101

TO 101

Date 24/11/44

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. NA 101/20/10/10
Packing Case No. NA 101/20/10/10, received from 101 on 24/11/44

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 105-1).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	OBSERVATIONS																								
2286	100 16B Evolution Rubber	Den	30	25	Nil	5																									
							Adjusted w/o ledger action 2 w/o admission of liability by F34/AY2 IV L/81 dtd 15/12/44 ADMITTED 2286 Postage 144/12/44 145/10 dtd 13/12/44																								
							The above discrepancy was covered by unpacked and checked by 101/20/10/10 Packing case 101/20/10/10																								
							4515																								
ACCOUNTS SECTION Date <u>15/12/44</u> No. <u>114 M.U., R.A.F.</u> ACCOUNTS SECTION Date <u>13/12/44</u> No. <u>114 M.U., R.A.F.</u>																															
WEIGHT OF PACKAGE <table border="1"> <thead> <tr> <th colspan="4">As marked</th> <th colspan="4">As found on receipt</th> </tr> <tr> <th>Tons</th> <th>Cwts.</th> <th>Qrs.</th> <th>Lbs.</th> <th>Tons</th> <th>Cwts.</th> <th>Qrs.</th> <th>Lbs.</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								As marked				As found on receipt				Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.								
As marked				As found on receipt																											
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.																								
							Signature <u>101</u> Rank <u>101</u>																								

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

From: Air Forces Sub Commission,
Allied Commission, BARI.

To : Officer Commanding,
No. 114 Maintenance Unit,
R.A.F., C.M.F.

Date: 18th December, 1944.

Ref.: AFSC/S.659/EQ.

DISCREPANCY REPORT A.234.

Reference is made to the above
Quoted Discrepancy Report.

2. This case was originally received
from your Maintenance Unit on the 7th of December,
1944, and the relative Convoy Note has been mislaid
by this Headquarters.

3. In this respect it is requested
that a certified true copy of the Convoy Note
covering this transaction, be forwarded to this
Headquarters for investigation.

S. Williamson
S. WILLIAMSON, F/LT, 4514
AIR VICE-MARSHAL,
AIR OFFICER COMMANDING.

From: Air Forces Sub Commission,
Allied Commission, BARI.

To : Officer Commanding,
No. 111 Maintenance Unit,
Royal Air Force, M.E. -

Date: 11th December, 1944.

Ref.: AFSC/S.650/EQ.

DISCREPANCY REPORT AFSC/15 DATED
24TH OCTOBER 1944.

It is requested that an endorsed
copy of the above mentioned discrepancy Report
for items as mentioned below, be now forwarded
to this Headquarters.

16E/NIV - Covers Outer
16E/NIV - Tubes Inner

20

10

R.W. BLOOMHEAD S/LDR,
AIR VICE-MARSHAL,
AIR OFFICER COMMANDING.

4513

ROYAL AIR FORCE
DISCREPANCY : REPORT

No. 11-1111

TO

Date 6/14/01

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. _____
Packing Case No. _____, received from _____ on _____ 19____

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 1657).

	Signature.	Rank.
* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars. If received ex-ship :— (i) State name of ship and date of discharge. (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss. (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.		

WL 14393/P423. On Pads. 6/42. W.S. Ltd. (Y.P.W.) 51/1028

1719

49

From: Air Force Sub Commission,
Allied Commission, BARI.
Officer Commanding,
No. 351 Maintenance Unit. R.A.F. B.N.A.F.
Date: 17th November, 1944.
Ref.: AFSC/S.659/EQ.

DISCREPANCY REPORT AFSC/16.

49

Reference is made to your letter
BMU/263/27 dated 3rd November, 1944.

2. A recheck of packages containing
27A/1267 Tube quantity (1) and 27A/1263 Tyres
Quantity (1) has revealed the missing items quoted
in the above mentioned Discrepancy Report.

3. A noted copy of the Form 594 is
attached for your action.

4511

R. W. BROOKHEAD S/IDR,
AIR VICE-MARSHAL,
AIR OFFICER COMMANDING.

ROYAL AIR FC

DEMAND ISSUE AND RECEIPT VOUCHER

Receipt Copy Form 609 (small)

TO BE FILLED IN BY DONOR	NAME AND ADDRESS OF DONOR	TO BE FILLED IN BY DONOR
Demand No. 100	No. 100	Maintenance Unit No. 48
Accounting Unit	Address 100	Date Received
Receipt Voucher No.	NAME AND ADDRESS OF DONOR	Mode of Conveyance
Period	No. 100	Issue Voucher No. 2222
	Address 100	Period

Reference No. (If any) (1)	Part No. (2)	DESCRIPTION To be arranged in accordance with official nomenclature (3)	Reason for Demand (4)	Termination NOT (X) (5)	Requested (6)	Quantity Supplied (7)	Posted (8)	Cash No. (9)
HA 860		HA 860 + S HA 860 + 2	A	HA	1	1	4/23/57 PR 275	
HA 860		HA 860 + S HA 860 + 2	A	HA	1	1	4/23/57 PR 275	

[illegible]

Certified that the above articles are demanded in accordance with the index letters in column 4

Signature	Name	Offices demanding	Date	By	Signature	Name	Offices receiving	Date	By
		Equipment					Equipment		

*In case of "E" items to be signed by Commanding Officer

*In case of "E" items, to be signed by Commanding Officer

Tricer Issuing
Equipment
Officers Issuing
Equipment

ROYAL AIR FORCE

DEMAND ISSUE AND RECEIPT VOUCHER

Issue Copy Form 500 (small)

TO BE FILLED IN BY CONSIGNEE

NAME AND ADDRESS OF CONSIGNEE

TO BE FILLED IN BY CONSIGNOR

Demand No. 317Address 1414 Ave

Maintenance Unit No. _____

Accounting Unit _____

NAME AND ADDRESS OF CONSIGNOR

Date Received _____

Receipt Voucher No. _____

No. 512

Mode of Conveyance _____

Period _____

Address 1414 AveIssue Voucher No. 64-65

Period _____

Reference No. (if any) (1)	Part No. (2)	DESCRIPTION To be arranged in accordance with official nomenclature (3)	Reason for Demand (4)	Denom- ination of Quantity (5)	Required (6)	Quantity Supplied (7)	Posted (8)	Case No. (9)
		<u>1414 Ave</u>						
		<u>1414 Ave</u>						
		<u>1414 Ave</u>						

PACKER'S RECEIPT		PACKED BY		STORES INWARDS BOOK		UNPACKED & CHECKED BY		ENTERED ON TALLY CARD		ENTERED IN LEDGER	
Initials	Date	Initials	Date	Initials	Consign- ment No.	Initials	Date	Initials	Date	Initials	Date

Certified that the above articles are demanded in accordance with the index letters in column 4

Signature _____ Rank _____ *Officer demanding Equipment _____ Date 18/11/47 Signature _____ Rank _____ Officer issuing Equipment _____ Date _____ 19

*In case of "E" items, to be signed by Commanding Officer Signature _____ Rank _____ Officer receiving Equipment _____ Date _____ 18

No

4509

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE

R.A.F. Form 504.
(In books of 150).

From

TO

Date _____

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 2519.

Packing Case No. 1401512388 received from 114 1700 on 25-10-19

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

Ref. No.	DESCRIPTION OF ARTICLE	Denom- ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
	8-4B SUN Bag	2A	1	NIL	NIL	1	The above noted discrepancy was due to application of date to 10/10/74 by S.W.O. = 500 only remaining amount Rs. 500/-
	Adjusted without ledger action & without admission of liability. F.34/54 IV. L.58						
	ACCOUNTS SECTION 6.11.44 Dnc..... No. 114 M.U., R.A.F.						
	F/S						

WEIGHT OF PACKAGE								4508	
As marked				As found on receipt					
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.		
								Signature.	Rank.

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

1723

Declassified E.O. 12356 Section 3.3/NND No. 785017J. 659/8a
10/11/44

47

Ref.
Next Ref.

From :- Officer Commanding, No. 351 Maintenance Unit.
A.C.C.,
To :- Officer Commanding, A.F.S.C., /BARI.
Date :- 3rd November, 1944.
Ref :- BMU/263/27.



49
YOUR DISCREPANCY REPORT NO. AFSC/16.

Reference is made to the above mentioned Discrepancy Report which is returned herewith "Not Admitted".

2. First of all stocks of these items have been checked and found to be correct, the balance agreeing with the Tally Card. Case Number AG/A/K8/76 consisted of two cartons each bound with wire and contained 96 Tins of Rations each, and a balance of 8 were placed in another carton containing 27A/1267 Tube, quantity 1, 27A/1263 Tyre quantity 1. The whole consignment was collected by P/O Watkins and signed for on Pro-forma No. B.349 on the 8th October, 1944. At the time of issue it was pointed out to P/O Watkins that 8 Tins were packed loose with the Tyre and Tube. It is therefore requested that further investigation be made at your Unit.

3. Please return a noted copy of P.594 to this Unit as soon as possible. 4507

R. Bullansh
GROUP CAPTAIN, Commanding,
No. 351 Maintenance Unit,
Royal Air Force.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150).

No. *AFSC/16*

From *AFSC/16*

TO *AFSC/16*

Date *24/11/41*

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. *24/11/41* 19.
Packing Case No. *24/11/41* received from *AFSC/16*

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. *24/11/41*).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	OBSERVATIONS
<i>24/11/41</i>	<i>Radio Equipment</i>	<i>1A</i>	<i>200/197</i>	<i>NA</i>	<i>3</i>		<i>DR 603</i> <i>ACCOUNTANT OFFICER</i>
NOT ADMITTED (RM/263/27 dated the <i>24/11/41</i> refers). <i>Sturman</i> S/Ldr. C.A.O. <i>No 357</i> <i>386</i> <i>Ad noted by AFSC/16 Paris</i> <i>CRV. 1520 Later reference AFSC/8659/29 (Refers)</i> <i>R/1520/17/11/4516</i>							<i>certified the above discrepancy revealed on unpacking the above quoted items two packages, one of which had been opened. On inspection checked by the holder with two witnesses.</i>

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature.

Rank.

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

From: Air Forces Sub Commission,
Allied Control Commission,
Bari.

To : Officer Commanding,
No. 114 Maintenance Unit.
R.A.F. - C.M.F.

Date: 28th October, 1944.

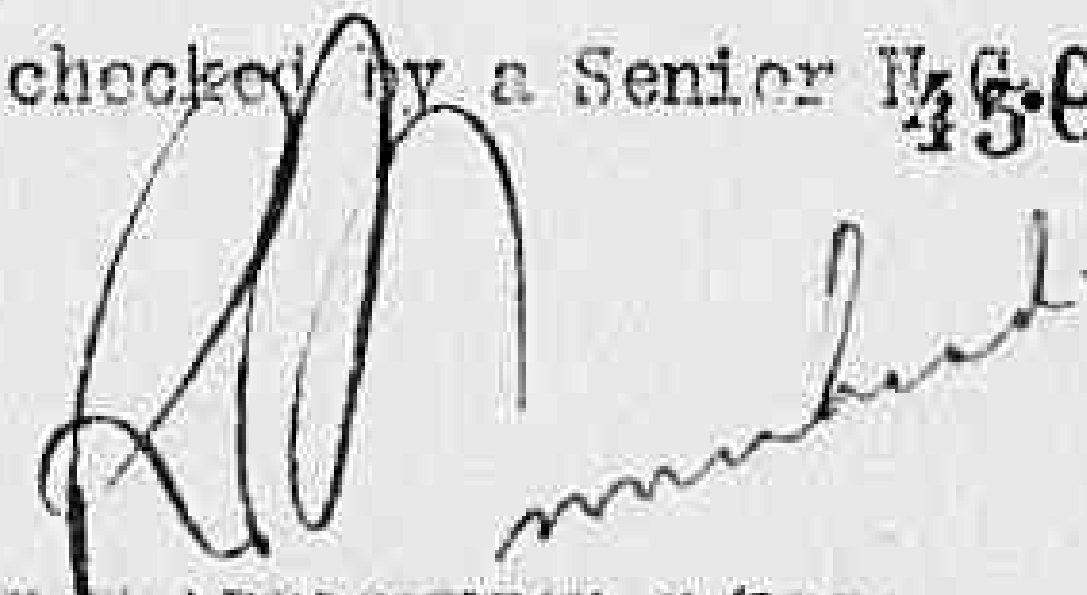
Ref.: AFSC/S.359/EQ.

DISCREPANCY REPORT AFSC/IS.

Reference is made to your letter
114MU/1279/B/A243 dated 25th October, 1944.

2. It was definitely established that the
item 4B/NIV Flugs Staff was missing from package
NA/B/J7/22578, further a mistake in checking the contents
of a small package of this nature was an impossibility.

3. This package was checked by a Senior W.C. 4505
with two witnesses.


R.W. BROOMHEAD S/LDR,
AIR VICE-MARSHAL,
AIR OFFICER COMMANDING.

S/657/26

45

28/10
N

From: Officer Commanding, 114 M.U., R.A.F., C.M.F.

To: Officer Commanding, Air Forces Sub Commission,
Allied Control Commission, Bari.

Date: 25th., October, 1944.

Ref: 114 MU/1279/B/A.343.



46

Discrepancy Report AFSC/13.

With reference to the above quoted D.R. information is given that it has been ascertained that this item was packed and included in the a/m consignment. It is requested that further investigation be made at A.P.S.C., and the result notified to this unit.

 S/LDR.For Wing Commander, Commanding,
114 M.U., R.A.F., C.M.F.

4504

444
From: Officer Commanding,
Area Stores, Rear HQ.
No. 214 Group, R.A.F., C.M.S.

To: Officer Commanding,
No. 114 Maintenance Unit.

Date: 28th October, 1944.

Ref.: AFSC/R. 685/10.

DISCREPANCY REPORT R.214/7.

Reference is made to your letter

114MU/1279/R/1315. dated 21st. October, 1944.

2. In the case of the above mentioned Discrepancy, Cpl. Wilson was not available until the following morning, therefore a double check was not possible until that time.

3. Referring to paragraph 2 of your letter, the consignment in question was checked immediately, and re-checked with a witness at the earliest possible moment.

4503

4. It is notified that Corporals Baker and Wilson represent the complete Staff employed at the Area Stores.

5. In view of the fact that an actual discrepancy does exist, Discrepancy Report R.214/7 is returned for clearance action.

[Signature]

DISCREPANCY REPORT R214/7.

Reference is made to your letter 114NU/1270/W/A318. Dated 21st. October, 1944.

2. In the case of the above mentioned Discrepancy, Cpl. Wilson was not available until the following morning, therefore a double check was not possible until that time.

3. Referring to paragraph 2 of your letter, the consignment in question was checked immediately, and re-checked with a witness at the earliest possible moment.

4503

4. It is notified that Corporals Baker and Wilson represent the complete Staff employed at the Area Stores.

5. In view of the fact that an actual discrepancy does exist, Discrepancy Report R.214/7 is returned for clearance action.


P.F. BROOKHEAD S/DR,

SENIOR SUPPLYMENT OFFICER.

BEST COPY POSSIBLE

R.A.F. Form 594.
(In books of 100)

No. _____

TO

Date July 12, 1964

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No.
Packing Case No.; received from on 19....

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature.....

Rank.....

4502

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken, signature in respect of the discrepancy, and any other particulars.

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

BEST COPY POSSIBLE

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594
(In books of 150)

No.....

From

TO

Date 2/11/15

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No.....

Packing Case No., received from..... on..... 19....

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

[illegible]

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature.

Rank.

No.	Description of goods	Quantity	Unit	Value	Signature	Remarks
	• State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.					

If received ex-ship :—

- (i) State name of ship and date of discharge.
(ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
(iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

From: Air Forces Commission,
Allied Control Commission,
Bari

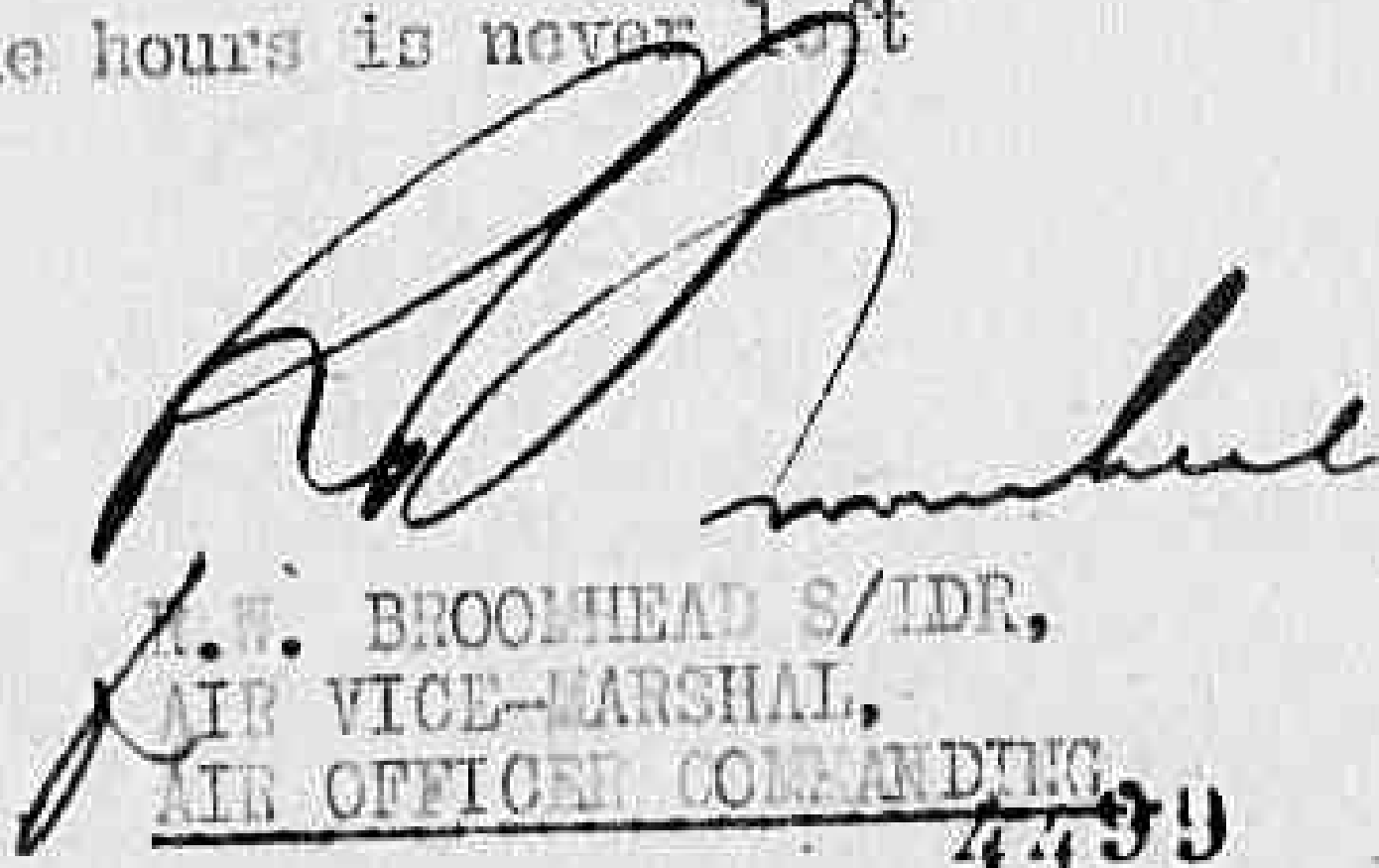
To : Officer Commanding,
No. 114 Maintenance Unit.

Date: 14th October, 1944.

Ref.: AFSC/S.659/EQ.

DISCREPANCY REPORT R214/7

Reference your letter 114 MU/1279/R/A/318 dated 23th September, 1944, it is regretted that the suggestion that the items may have been removed after the case had been opened cannot be agreed to in view of the fact that the Store during issue hours is never left unattended.


A.W. BROOMHEAD S/IDR,
AIR VICE-MARSHAL,
AIR OFFICER COMMANDING

4439

From :- O.C., 114 M.U., R.A.F., C.M.F., Area Stores.
Area Stores REAR. HQ

To :- O.C., ~~H.Q.~~, 214 Group, R.A.F., C.M.F.

Date :- 29th September, 1944.

Ref :- 114MU/1279/R/A.318.

DISCREPANCY REPORT R.214/7.

With reference to the above quoted D.R. which is returned herewith, not admitted.

From entries contained in the D.R. it would appear that although the Case was received on 17.9.44 the D.R. was not raised until 19.9.44. When such small quantities of attractive items are issued it is virtually impossible to make errors in quantities, especially since a double check is always carried out and the Case sealed in the presence of a responsible person.

It is suggested that the items may have been removed after the Case had been opened, in the absence of the checkers, in which Case the matter is one for internal action by Area Stores.


.....S/LDR.
for Wing Commander, Commanding,
No. 114 M.U., R.A.F., C.M.F.

To: The Equipment Officer
 16 Area Stores.
 Near 214 Group.

Sir, The whole consignment was received
 at about 15.30 hours, on the 16th September 1944,
 and all the cases were in good condition.

I unpacked and checked all the cases
 immediately after receipt, and found the
 following items deficient in Cases No
 NH/R/58/7539/142

Shoes. B.L.	Size 8/6	Qty 2 pairs
"	" 9/6	" 1 pair
Badges R.Arms w/o.		" 2 each.

I rechecked these items, and searched
 the packing cases, but failed to find the
 missing equipment.

Cpl Hudson was asked to make a
 further check, which he did, and confirmed
 my figures.

8/10/44

I am, Sir

C. H. Baker. CR.
 No. 746592

To. Equipment Officer

Area Stores

Per H.Q. 214 Group.

8. 10. 64.

Sir,

Lt Baker informed me of the deficiencies in the consignment on the evening of the 16th Sept. and asked me to re-check the quantities received on the following day.

I did that, & found the totals tallied with the figures Lt Baker had given me.

As Lt Baker was off duty on Sunday 17th Sept. I did not raise a F594, until I had had a further consultation with him.

I am Sir,

Your obedient servant,

W. H. O. Baker Col.

1254645.

4498

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150).

No. _____

From 1000

10

Date 12/1/2011

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 101/10-11

Packing Case No. 101/10-11, received from 101/10-11 on 10-11-19

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.).

[illegible]

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

[Signature]

Signature.

4497

[Signature]

Rank.

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594
(In books of 150)

No. 1750/12

From: *114 MU DRS (IN) A.321 36*
114 MU
Date: *20/9/44*

TO: *114 MU*

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. *Q/AG/24*
Packing Case No. *NA/H/19/4*, received from *114 MU* on *24/7/44*

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. *712*).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
<i>613</i>	<i>del 21 E</i> <i>lets Mosquito</i>	<i>EA</i>	<i>60037</i>	<i>Nil</i>	<i>22</i>		<i>The above discrepancy was revealed on unpacking the above (1 in 1) cases of unpacked des of 3/5 boxes, the three included, and copies given at this HQ for material. (Signed) [Signature]</i>
	<i>Discrepancy admitted and adjusted by CRV Q.3908 del 2/16/44</i>						
	ACCOUNTS SECTION						
	<i>Dae... 3:10:44</i>						
	<i>Not 114 MU., R.A.F.</i>						
			<i>P/S.</i>				

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature: *[Signature]* Rank: *4198*

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:—

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

785017

In any further correspondence upon this subject it is requested that the **NUMBER** and **DATE** may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150).

No.....

From 1000 2nd St. West, Room 200

TO

Date 08/21/2011

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No.
Packing Case No. 114, received from M/s. on 10.

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

[illegible]

WEIGHT OF PACKAGE								4495
As marked				As found on receipt				
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.	
								Signature..... Rank.....

Signature.		Rank.
* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.		

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

DR IN A291.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 591
(In books of 150)

From Acc Forces Sub Commission

TO Mc

Date 5/9/44

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 111
Packing Case No. NAIR/111/5014, received from 111 Mc on 11/1 1944

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 583).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
383	Books 1/13gnale	Pur 8	7	Nu 1			
<i>Admitted and adjusted by CRV R. 1254</i> ACCOUNTS SECTION Date... 14. 9. 44 No. 111 M.C. R.A.F. R/S							The above discrepancy was noted on unpacking the above Quater Case Case extremely in good condition

WEIGHT OF PACKAGE								Signature.	Rank.
As marked				As found on receipt					
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.		
								<i>R. J. J.</i>	<i>4494</i>

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:—

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

11470, JR's IN A284
ROYAL AIR FORCE

R.A.F. Form 504
(In books of 150).

DISCREPANCY REPORT

No. 11470

From 11470, JR's IN A284
Date 24/1/54

TO 11470, JR's IN A284
RAF

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. CAO/13
Packing Case No. 11470 received from 11470 on 11/1/54

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 11470).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	OBSERVATIONS
2256	168 Rubber	1	12	12	12 1/2	12 (5)	
Adjusted without ledger action by F34 L10 A35 w/o admission of Liability ACCOUNTS SECTION Dec. 16. 9. 44 No. 1M M.U., R.A.F.							The items quoted here were received as a gift from the packing case of the 11470. The contents of the 11470 were not received. <i>[Signature]</i>

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature *[Signature]*

Rank 4493

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

785017

Correspo.
it is requested that the
and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 504F
(In books of 150).

No. _____

From _____

TO #####

Date 04/03/2019

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No.
Packing Case No., received from on 10.....

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

[illegible]

WEIGHT OF PACKAGE								4492	
As marked				As found on receipt					
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.		
								Signature.	
								Rank.	

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

ROYAL AIR FORCE DISCREPANCY REPORT

No.....

TO

Date.....

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 11887 on 19.....
Packing Case No., received from....., and note that only the quantities actually received have been.....

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

100%	34
20%	
30%	
40%	
50%	
60%	
70%	
80%	
90%	
100%	

4491

Signature.

Rank.

[illegible]

If received ex-ship :—

- received ex-ship :—
- (i) State name of ship and date of discharge.
 - (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
 - (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

No.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150).

From

TO

Date _____

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No.
Packing Case No., received from on 19....

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.).

Ref. No.	DESCRIPTION OF ARTICLE	Denom- ination	Charged	Received	Surplus	Deficient	OBSERVATIONS
1076	1 lb. H.B. American tobacco	lb.	12	12	12%	12(5)	
							The above article has been used for the purpose of the ink condition It contains 11 lb. which has been allowed to remain in the ink condition of the tank and has been used for the purpose of the experiment.

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature _____

4490

Rank _____

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

11471. DRs. IN. A. 194
ROYAL AIR FORCE

DISCREPANCY REPORT

R.A.F. Form 504.
(In books of 150)

From Air Force Sub Comd
acc Base

TO of
114 MU RAF C/F

No. 4480/9

Date 2/8/44

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. Pan/F/5923 received from 114 MU on 2/8/44

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 391)

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	* OBSERVATIONS
<u>111</u>	<u>acc 6c</u> <u>Exp. Luminous</u>	<u>GA</u>	<u>6</u>	<u>6</u>	<u>28</u>	<u>25</u>	The above discrepancy was noted on unpacking base that <u>Pan/F/5923</u> <u>Part 2</u> of the items charged were broken beyond repair <u>base extremely in good condition</u> <u>date 1/5</u>

Adjusted by 11471
F3414 F 19442.

1/SGT
ACCOUNTS SECTION
Date... 18.11.44...
No. 114 MU., R.A.F.

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

4480
W/c
Signature Rank

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

ROYAL AIR FORCE DISCREPANCY REPORT

No. 775072

TO : SAC
14 me JAF
SIF

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.).

Date... 2/8/44
No. 114 M.U., R.A.F.

Signature.

Frank

If received ex-ship :—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE

R.A.F. Form 504
(In books of 150)**DISCREPANCY REPORT**

From

Lieut J. J. Jones
N.C. Bari

TO

114 MM (RAF) Off

Date

2/8/44

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 114 MM (RAF) Off, received from 114 MM (RAF) Off on 2/8/44.

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge. Receipt Voucher No. 391

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	* OBSERVATIONS
111	Hydrometer	EA	6	6	2 7/8	25	The above discrepancy was noted on unpacking Case 148 from 114 MM (RAF) Off on 2/8/44. Only 2 of the items charged were broken before repair.
W.D. Anderson Case Extension in Good Condition File Copy							

WEIGHT OF PACKAGE

As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature

Rank

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:—

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

2172/74 G.H.Q.P.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594
(In books of 150)

No. 113512

From 1944

TO RAF

Date 2/1/44

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 4486
Packing Case No. 113512 received from RAF on 1944

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 113512)

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	OBSERVATIONS
116	100 lb. Yellow	Box	30	Nil	Nil	30	Not Recd
117	100 lb. Yellow	Box	15	Nil	Nil	15	Not Recd
118	100 lb. Yellow	Box	2	Nil	Nil	2	Not Recd
119	100 lb. Yellow	Box	10	Nil	Nil	10	Not Recd
120	100 lb. Yellow	Box	20	Nil	Nil	20	Not Recd
121	100 lb. Yellow	Box	10	Nil	Nil	10	Not Recd
122	100 lb. Yellow	Box	20	Nil	Nil	20	Not Recd
123	100 lb. Yellow	Box	10	Nil	Nil	10	Not Recd
124	100 lb. Yellow	Box	20	Nil	Nil	20	Not Recd
125	100 lb. Yellow	Box	2	Nil	Nil	2	Not Recd
126	100 lb. Yellow	Box	20	Nil	Nil	20	Not Recd

The equipment packed above is referred to in our letter of 19/1/44, dated 19 March 1944 has not been received by the Headquarters.

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature [Signature]

Rank 4486

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

1749

U.S. AIR FORCE DEMAND ISSUE AND RECEIPT VOUCHER Receipt Copy Form ODI (small)

TO BE FILLED IN BY CONSIGNEE		NAME AND ADDRESS OF CONSIGNEE		TO BE FILLED IN BY CONSIGNOR	
Demand No. <u>0741</u>	Unit <u>A-1</u>	Address <u>144th</u>		Maintenance Unit No. _____	Date Received _____
Accounting Unit _____	NAME AND ADDRESS OF CONSIGNOR		Mode of Conveyance _____		
Receipt Voucher No. _____	No. <u>31</u>		Issue Voucher No. <u>112150</u>		
Period _____	Address <u>144th</u>		Period _____		

Item No. (1)	Part No. (2)	DESCRIPTION (3)	Quantity (4)	Unit (5)	Required (6)	Quantity Supplied (7)	Cost (8)	Case No. (9)
171		Sec 330	3		30	30		
		5-12 4079	34	11	34	34	511	
		adjusted by 114 114	34	11	34	34	4079	

PACKED BY		UNPACKED & CHECKED BY		ENTERED ON CARD	
Date	Initial	Date	Initial	Date	Initial

Certify that the above articles are demanded in accordance with the rules of the Department of Defense.

Signature _____ Rank _____ Date 7/3/48

Signature _____ Rank _____ Date 7/3/48

*In case of "E" items, to be signed by Commanding Officer

From: - Air, Forces Sub-Commission,
Allied Control Commission, Bar.

To: - Officer Commanding,
No. 114 Maintenance Unit, R.A.F., C.M.F.

Date: - 20 July, 1944.

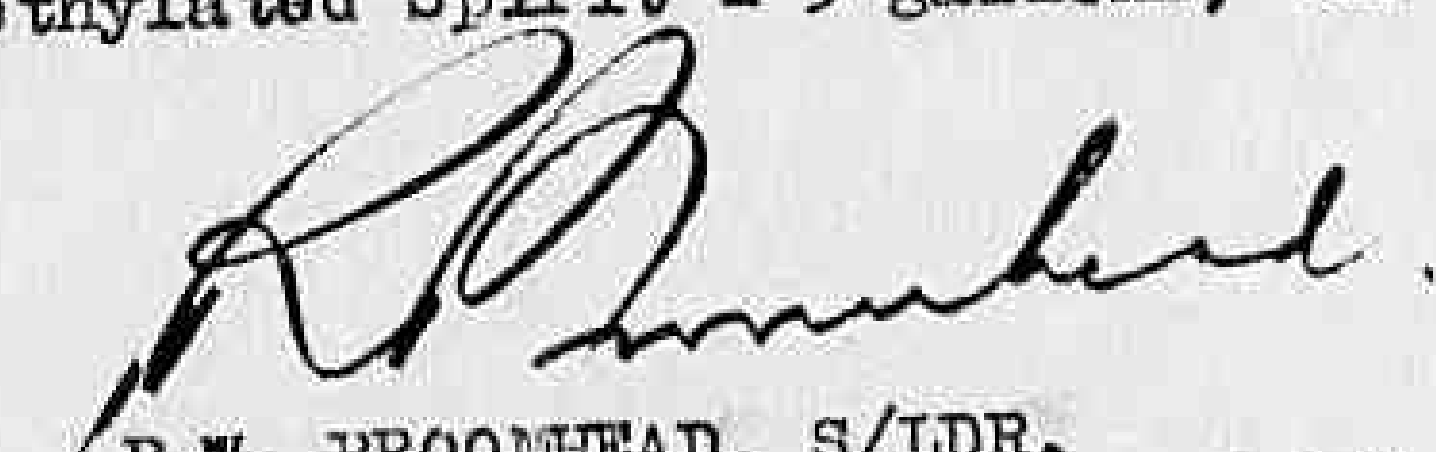
Ref: - AFSC/S.659/EQ.

DISCREPANCY REPORT AFSC/2.

Reference is made to your letter
114MU/1279/ACCTS; dated 30th. June, 1944.

2. A copy of a letter on the above
Subject, received from No. 124 Maintenance Unit is
enclosed, and it will be observed that the complete
consignment PAN/H/2149/1-2, was despatched on the 16th.
March, 1944.

3. From a further check at this Headquarters,
it is confirmed that only half of this consignment which
comprised 330/211 - Methylated Spirit - 5 gallons, was
received.


R.W. BROOMHEAD. S/LDR.

AIR VICE-MARSHAL,

AIR OFFICER COMMANDING.

4484

S.659/8a

18/7 From :- No. 124 Maintenance Unit, A.A.P.,
 (Stores Transit Centre) R.A.F., C.M.F.

To :- Air Forces Sub-Commission,
 Allied Control Commission, C.M.F.

Date :- 15th July, 1944.

Ref :- 124/STC/1.

Discrepancy Report AFSC/2.
 Case No. PAN/H/2149/1.
 " " PAN/H/2149/2.



With reference to your AFSC/S.659/EQ. dated 8.7.44, it is regretted that we are unable to supply a certified true copy of the vouchers used in connection with the above consignment. It is pointed out that the system of equipment accounting and procedure entails that all vouchers be destroyed after a period of 3 months, and since the forms were dated March this Unit does not still hold a copy.

2. According to our ledger both PAN/H/2149/1 & 2 were dispatched on 16.3.44, via No. 6 S. & T. Column, presumably vehicle No. 97245, Driver, Hewitt, J.. It is suggested that when No. 114 M.U. originally made their request for full despatch particulars (their letter 114MU/1279/Acots. dated 5.4.44. refers) they were misinformed in our postagram 124/STC/1. dated 12.4.44. The staff at present employed in the Stores Transit Centre were not responsible for this misinformation.

J.M.B. Cannell Sq.
 (J.M.B. CANNELL)

N.C.O. i/o. Stores Transit Centre,
 No. 124 Maintenance Unit, A.A.P.,
 Royal Air Force, C.M.F.

W.R.

Prev. Ref.
Next Ref.

4483

No. 445 4

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 294 295) on 28/7/19

4482

Signature

WL 14393/P433 On Pads. 6/42. W.S. Ltd. (v.F.W.) 61/1920

From: - Air Forces Sub-Commission,
Allied Control Commission, Bari.

To: - Officer Commanding,
No. 124 Maintenance Unit.

Date: - 8th July, 1944.

Ref: - AFSC/E.659/EQ.

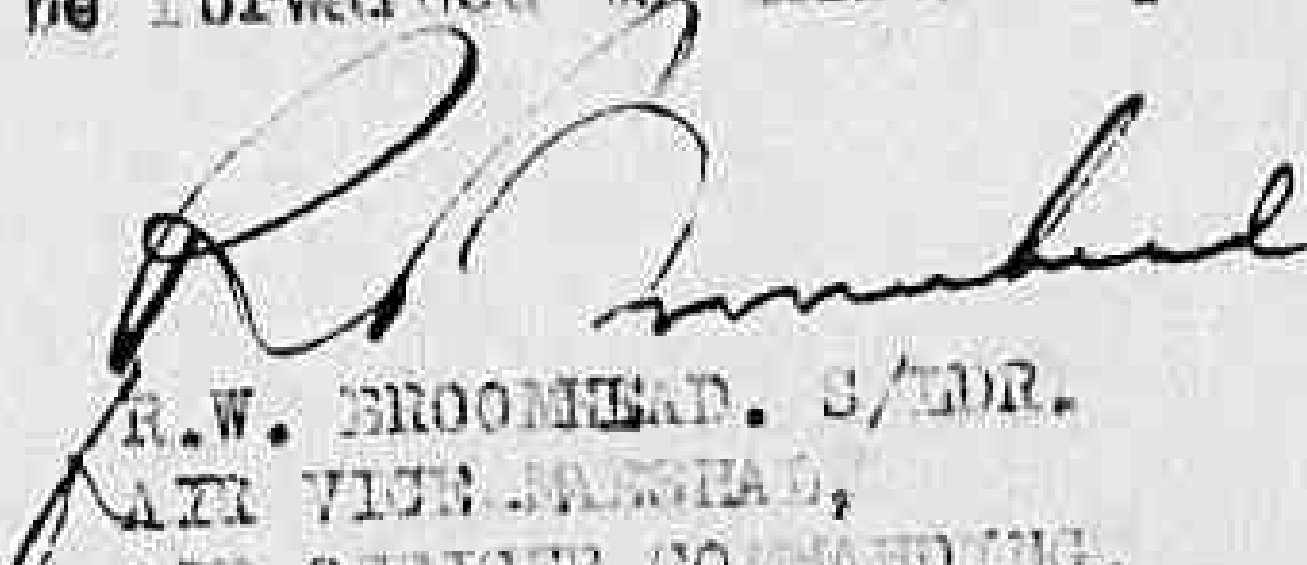
DISCREPANCY REPORT AFSC/2.
CASE NO. PAN/H/2149/1.
" " PAN/H/2149/2.

Information has been received from
No. 124 Maintenance Unit, that the above quoted cases
were forwarded to this Unit as follows:-

PAN/H/2149/1. forwarded ^{by you} to H.Q. 214 Group, for
O/T per G 3 & 4C Vehicle No. 323038; Driver Curtiss
on 18/3/44.

PAN/H/2149/2. forwarded as above, per vehicle No.
97243. Driver J. Hewitt (?) on 18/3/44.

2. It is requested that, a Certified True
Copy of the Convoy Notes in relation to these
consignments, and the name of the person signing for
these consignments, be forwarded to this Headquarters. 81


R.W. BROOMHEAD. S/LDR.

AIR VICE-MARSHAL,

AIR OFFICER COMMANDING.

5.659/8a
5/7/44 From: Officer Commanding, No.114.M.U., R.A.F., C.M.F.
To: Air Forces Sub-Commission,
Allied Control Commission, Bari.

Date. 30th June 1944.

Ref. 114MU/1279/ACCS.

Discrepancy Report AFSC/2.



The above mentioned Discrepancy Report is returned herewith.

Investigations made by this Unit with regard to the first item have revealed that the consignment was despatched to you by No.124.M.U. as follows.

PAN/H/2149/1. forwarded to H.Q.No.214.Group for O/T per 6 S.& T.C. Vehicle No.323088. Driver Curtiss on 18/3/44.
PAN/H/2149/2. forwarded as above per vehicle No.97245 Driver J.Hewitt(?) on 16/3/44.

It is therefore requested that further investigations be made by you regarding this consignment.

The remaining items on the F.594 have been adjusted by this Unit's F.34. I.V. H.4079.

4480
Atkinson
.....S/LDR.
for Wing Commander, Commanding,
No.114.M.U., R.A.F., C.M.F.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594
(In books of 150)

No. HFSC/2

From RAF Base, ...
Date 30/3/44

TO etc
RAF Base, ...

The undenoted discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 41
Packing Case No. ..., received from ... on ...

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge. Receipt Voucher No. ...

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficien-cy	* OBSERVATIONS
17	Sec 332	Bags	30	Nil	Nil	30	IV 215 215 9/1/44
18	Sec 336	Bags	15	Nil	Nil	15	Adjusted by 11447V. F34 CH/PTM H/SH/1-23 11447V9 without admission of liability.
19	Sec 336	Bags	2	Nil	Nil	2	
20	Sec 344	Bags	10	Nil	Nil	10	
21	Sec 344	Bags	20	Nil	Nil	20	
22	Sec 344	Bags	10	Nil	Nil	10	
23	Sec 344	Bags	20	Nil	Nil	20	F34 ACCOUNTS SECTION Date <u>...</u> No. 114 MU, R.A.F. 4479
24	Sec 344	Bags	2	Nil	Nil	2	
25	Sec 344	Bags	20	Nil	Nil	20	
26	Sec 344	Bags	2	Nil	Nil	2	
27	Sec 344	Bags	20	Nil	Nil	20	

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature

Rank

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

R.A.F. Form 594.
(In books of 150).

TO *****

Date _____

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	•OBSERVATIONS
1	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...
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Wt. 14893/P483 on Pada. 6/42. W.S. Ltd. (v.p.w.) 51/1926

From: - Air Forces Sub-Commission,
Allied Control Commission,
Bari.

To: - Officer Commanding,
No. 114 Maintenance Unit,
R.A.P., C.I.E.

Date: - 26 June, 1944.

Ref: - AFSC/S.659/EQ.

DISCREPANCY REPORT AFSC/2.

Reference is made to your
letter 114ME/1279/ACCTS., dated
22nd. June, 1944.

2. The item 33D/178 - Soap
Yellow, has not yet been received
at this Headquarters.

R.W. Broadhead
R.W. BROADHEAD. S/LDR.
AIR VICE-MARSHAL,
AIR OFFICER COMMANDING.

659/6a
24/6
✓

From. Officer Commanding,
No. 114 M.U., R.A.F., C.M.F.

To. Officer Commanding,
Air Division, Allied Control Comm'n,
R.A.F., C.M.F.

Date. 22nd June 1944.

Ref. 114MU/1279/2/Accts.

Discrepancy Report AFSC/E

It is requested that you confirm
that the item 33D.178. Soap Yellow Bars 30,
quoted as deficient on the above mentioned
F.594, have now been received and B-oC by
you.

Noted. *[Signature]*

[Signature]
.....S/LDR.
for Wing Commander, Commanding,
No. 114 M.U., R.A.F., C.M.F.



BEST COPY POSSIBLE

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

114. M.V. DRS. IN A. 89.
ROYAL AIR FORCE

DISCREPANCY REPORT

R.A.F. Form 504.
(In books of 150).

No.

From

TO

Date

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 6744, Packing Case No. 101, received from 114 M.V. on 30th May 1940.

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 201 708).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
136	Sec 22 B						
133	Shank's Leather Tachometer S 2	2A	4	2	NIL	2	IV Q 7761
133	Coasting Clock S 15 1/2	"	10	6	NIL	4	IV Q 7760
130	Sec 22 B-5						
130	Shank's Leather Tachometer S 2	2A	16	10	NIL	6	IV Q 6794
130	Tachometers K.D. S 5	"	NIL	1	1	NIL	
Admitted & adjusted							The discrepancies quoted
14/6/40							have been revealed on
CIV Q 10 761							unpacking cases for Q 6744
7/10							for Q 6725/7746 by P&A
							Joey and two witnesses
							cases & statements in good
							condition Q 6744 4/4/77

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature.

Rank.

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:—

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

15765

VA/PC



Ministero dell'Industria

DIREZIONE GENERALE DEL PERSONALE MILITARE

REPARTO

Bari

14/6/44 13

ALLIED FORCES SUB-COMMISSION

Allied Control Commission

S E D E

Sezione 2

Protocollato il 21/5/44

Risposta al foglio del

Dir. Sez.

OGGETTO: Sbarco personale della R.A. dal vapore n° G.1098 a Taranto 27 Maggio 1944.=

(Promemoria per il S/LDR BROOMHEAD)

In risposta al promemoria in data 2 giugno 1944 riguardante la perdita di vari pezzi di equipaggiamento verificatosi all'atto dello sbarco dei militari della R.A. dal piroscafo n° G.1098 il giorno 27 Maggio 1944 a Taranto, comunico che ho immediatamente interessato gli organi competenti per le ricerche del caso.-

Considerato che la Vostra segnalazione è in data 2 giugno e che il personale è sbarcato in data 27 Maggio, e che detto personale non ha sostato ma è stato inviato parte in licenza o in congedo e parte assegnato ad altri Enti nei giorni immediatamente successivi allo sbarco, non è stato possibile interrogare individualmente tutti i detti militari.-

Inoltre, poiché non è precisato di quali materiali si tratta ed di quale quantità, e quale doveva essere il corredo di ogni singolo uomo (che come è noto è stato fornito di indumenti a cura delle Autorità Alleate) l'Agente nella impossibilità di precisare quali potrebbero essere gli oggetti di equipaggiamento sottratti nei confronti di quelli che dovevano rappresentare equipaggiamento di dotazione.-

L'Arma dei Carabinieri Reali, interessata per le indagini in questione, ha fatto delle ricerche ma finora infruttuosamente per la mancanza dei suddetti elementi di precisazione.-

L'indagine di cui si tratta avrebbe avuto certo risultato pienamente soddisfacente se fosse stato fatto subito dopo lo sbarco sul luogo stesso.

Sono pertanto spiacente di non poter fornire, al momento attuale, tutte informazioni, tuttavia, sulla base di maggiori precisazioni circa la qualità e quantità degli oggetti mancanti, potranno essere svolte ulteriori indagini atte a recuperare i materiali in argomento.=

Sezione 2

Prot. n. 21553 U/833

Risposta al foglio del

Dir.

Sez.

OGGETTO: Sbarco personale della R.A. dal vapore n° G.1098 a Taranto
27 Maggio 1944.=

(Promemoria per il S/LDR BROOMHEAD)

In risposta al promemoria in data 2 Giugno 1944 riguardante la perdita di vari pezzi di equipaggiamento verificatisi all'atto dello sbarco dei militari della R.A. dal piroscafo n° G.1098 il giorno 27 Maggio 1944 a Taranto, comunico che ho immediatamente interessato gli organi competenti per le ricerche del caso.-

Considerato che la Vostra segnalazione è in data 2 giugno e che il personale è sbarcato in data 27 Maggio, e che detto personale non ha sostato ma è stato inviato parte in licenza o in congedo e parte assegnato ad altri Enti nei giorni immediatamente successivi allo sbarco, non è stato possibile interrogare individualmente tutti i detti militari.-

Inoltre, poiché non è precisato ai quali materiali si tratta ed ai quale quantità, e quale doveva essere il corredo di ogni singolo uomo (che come è noto è stato fornito ai indumenti a cura delle Autorità Alleate) mi è noto che è impossibile precisare quali potrebbero essere gli oggetti di equipaggiamento sottratti nei confronti di quelli che dovevano rappresentare equipaggiamento di dotazione.-

L'Arma dei Carabinieri Reali, interessata per le indagini in questione, ha fatto delle ricerche ma finora infruttuosamente per la mancanza dei suddetti elementi di precisazione.-

L'indagine di cui si tratta avrebbe avuto certo risultato pienamente soddisfacente se fosse stato fatto subito dopo lo sbarco sul luogo stesso.

Sono pertanto spiacente di non poter fornire, al momento attuale, dette informazioni, tuttavia, sulla base di maggiori precisazioni circa la qualità e quantità degli oggetti mancanti, potranno essere svolte ulteriori indagini atte a recuperare i materiali in argomento.=

PER IL MINISTRO
IL DIRETTORE
(Colonnello A.A.R.S.-V. GAVINO)

G. Gavino



Ministero dell'Aeronautica

DIREZIONE GENERALE DEL PERSONALE MILITARE

PI/50/1

Divisione 2^a

Sez. 2^a

1944, 22 giugno 1944

Protocollo 163/1090/7 Allegati

Risposta al foglio N.

ALL AIR FORCES

Dir. Sez. N.

FOR COMMISSION

OGGETTO: Sbarco personale
della R.A. dal Vapore n° 61098
a Taranto il 7/5/1944.

ALLIED CONTROL COMMISSION
S. S. D. E.

(Promemoria per il S. ION BROOKHEAD)

A seguito del foglio n° 3/5332/7 del 14/6/44 della scrivente, si trasmette copia del rapporto fatto dal Comando dei Carabinieri Reali adibiti alla R. Aeronautica circa lo sbarco del personale della R.A. dal Vapore n° 7.1098 a Taranto il 27/5/1944. =

4474

P. IL DIRETTORE
IL DIRIGENTE
(Colonnello A.A.P.S. - V. GAVINO)

Gavino



BEST COPY POSSIBLE

Tenuto conto che gli stessi ministri si erano, prima dello stesso dovettero sistemare il posto letto con tutto il materiale messo in evidenza, resta solo, la possibilità che si sia verificato da parte del personale della R.A. non qualche sostituzione di materiale da una sostituzione dello stesso, cosa non potuto accettare perché a questo momento non è stato comunicato l'elenco del materiale che i militari italiani erano in

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

1992

4455

Il 23 Maggio U.S. furono imbarcati sul piroscafo "CEYLON" LONDONDERRY 4475
Said circa 500 militari della II Aeromobile tra Sottufficiali e Truppe e
4000 olive tra elavi, italiani, olandesi e negri. Detto piroscafo venne stes-
mato in maniera che ogni reparto avesse uno scompartimento indipendentemente
per evitare mescolanze tra gli imbarcati; una certa confusione si verificò
ed lo stesso durante il viaggio, in quanto i militari ogni sera dovevano
ritirare da un apposito scartale due coperte ed il telo anche e poi, spar-
pagliatisti per le camerette ed in coperta, organizzavano il posto letto
per dormire. Il mattino successivo tutti ripiegarono il materiale di cu-
ra e lo riportavano al deposito. Tale sistema provocava notevolmen-
te scambio di coperte tra quelle di bordo e quelle in dotazione ai milita-
ri stessi, ma non si verificarono guasti perché, se ciò fosse avvenuto, al
momento in cui il personale venne fatto sbarcare a Taranto, si sarebbe
dovuto riscontrare gli avarie durante la sistemazione del materiale, che
venne effettuata prima dello sbarco a Taranto, secondo gli ordini impera-
ti dagli Ufficiali e Sottufficiali italiani, che presenziavano a tale lavo-

Comunque si è proceduto ad accettare vivente nei luoghi perocchi 180 militari della R.A., ancora presenti alla Caserma "Villaro" e esito negativo. Ne è stato possibile compiere la ricerca sui com- gli altri militari, in numero complessivo di 300, perchè più invi- congedo, trasferiti ed inviati in licenza.

Tenuto conto che gli stessi affari e rapporti, ovver dello stesso governo sistemare il posto fatto con me e il materiale messo in evidenza, resta solo, la possibilità che ci sia ancora l'acquisto del materiale della R.A., non perché l'occupazione di materiale da una sostituzione dello stesso, cosa non potrei accettare perché a questo scambio non è stato comunicato l'elenco del materiale che i militari italiani avevano in distribuzione dalle autorità inglesi, il fatto della loro destinazione, e per che la segnalazione che si risponde è giunte dopo circa 15 giorni dall'arrivo sbarco, quindi i materiali erano in gran parte stati smistati.

IL CAMMINO COLLETTIVO
O/90. (ALSO CANTO)

THE CATHOLIC DILEMMA OF 1931-1933

Mrs. J. H. D. D. D. D.
M. D.

From: - Air Forces Sub-Commission,
Allied Control Commission, Bari.

To: - Il Ministero.

Date: - 2nd. June, 1944.

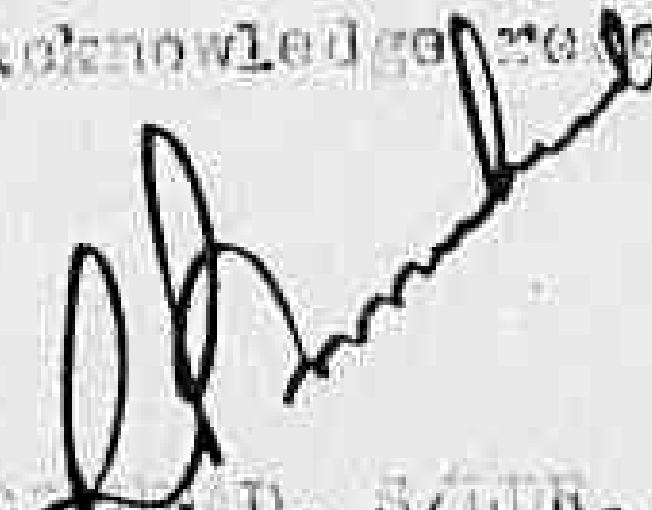
Ref: - AFSC/S.659/EC.

DISSEMINATION OF ITALIAN AIR FORCE PERSONNELS
FROM SHIP No. G.1098 AT TARANTO, 27th. MAY, 1944.

Information has been received from Headquarters, Army Movements, that various items of personal equipment has been lost from the above stated ship, G.1098, during disembarkation on 27th. May, 1944, at Taranto, and it is requested that an investigation be made regarding the Italian Air Force Personnel who disembarked, and who are now located at Giarbano.

2. If any of the Italian Air Force Personnel concerned, are in possession of Equipment, to which it is considered they are not entitled, please inform this Headquarters at the earliest date.

3. Kindly acknowledge receipt of this letter.


R. BROOKFIELD, S/LDR.
AIR VICE-MARSHAL,
AIR OFFICER COMMANDING.

4413

ROYAL AIR FORCE DISCREPANCY REPORT

No.

TO

Date.....

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No..... 10.....

Packing Case No., received from and note that only the quantities actually received have been

Packing Case No....., received from.....

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No.....).

[illegible]

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature _____

Ranks.

										Signature.									
* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.																			

If received ex-ship :—

- received ex-ship :—
- (i) State name of ship and date of discharge.
 - (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
 - (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

116/1 8659/18
Subject : G1098 and Equipment.

R.C. Movements,
 TORONTO.
 Tele 2409.
 Gov/B11.

To : As per Distribution.

14
 30 May 44.

Various items of G1098 and personal equipment were lost during disembarkation 27 May 44.

All property not in rightful ownership should be despatched immediately to R.F.O. (TORONTO VECCHIA) to whom all inquiries should be addressed.

THCW/KB

For Lt-Col., R.E.
 A.C.C.G. (M).

Distribution : 'X' Transit Camp
 186 Transit Camp
 R.A.F. Transit Camp
 African & Col Transit Camp
 16 Ind Rfts Camp
 Officers Transit Hotel
 H.Z. Adv Base
 U.D.F. Adv Admin H.Q.
 Roy M.M.I.A.

Nov Force 266
 Staging Area
 67 H.B. R.A.P.
 Pol Adv Base Mattala
 26 H.L.U. (Att. Pol Adv Base)
 A.C.C. Air Sub Commission
 R.F.O. TORONTO
 R.T.O. TORONTO

Copy to : 'Q' 52 Area
 D.A.C.C.G. (M).
 S/C Rail
 S/C Roads
 S/C Shipping
 File



4471

7154
From. Officer Commanding,
No.114.M.U., R.A.F., C.M.F. 9

To. Air Division,
Allied Control Commission,
R.A.F., C.M.F.

Date. 3rd May 1944.

Ref. 114MU/1279/ACCS. 8

Discrepancy Reports AFSC/1/2/3.

With reference to your memo
AFSC/S.659/CQ dated 27th April 1944,
copy of your D.R. No.1 was returned on
19/4/44;

Discrepancy Reports 2 and 3 are
still outstanding at this Unit and
copies will be returned as early as
possible.



W. J. King
.....S/LDR.
Wing Commander, Commanding,
No.114.M.U., R.A.F., C.M.F.

DR (3)

From:- Air Forces Sub-Commission,
Allied Control Commission, Bari. **8**

To:- Officer Commanding, No. 114 M.U.
R.A.F. C.M.F.

Date:- 27th. April, 1944.

Ref:- AFSC/S.659/EQ. **9**

DISCREPANCY REPORTS	AFSC/1	dated	30/3/44
	AFSC/2	"	"
	AFSC/3	"	"

It is requested that the endorsed
copies of the above cited Discrepancy Reports be
forwarded to this Headquarters as soon as possible.

R.B.
R. BROOMHEAD. S/LT.
AIR OFFICER COMMANDING.

4470

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150).

No. AFSC 45

From B/c
2nd Invt Sub Commr RAC Bari
12 April 1944 Date

TO AC
114 Inv RAC CMF

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. H210
Packing Case No. 241/H/2091, received from 114 Inv on 8 April 1944

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 19).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
634	<u>Le 33c</u> <u>Fluorescent Lamps</u>	<u>Blk</u>	<u>113</u>	<u>110</u>	<u>NIL</u>	<u>3</u>	<u>The above discrepancy was discovered on the unpacking of the above case by Sgt James Southern on 8 April 1944.</u>
<u>Adjusted by 1147.V.</u> <u>F.34 11 H. 992 without</u> <u>admission of liability</u> <u>ACCUSED SECTION</u> <u>20/11/44</u>							<u>4469</u> <u>RECEIVED CONTROL</u>
WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.
				<u>Signature.</u> <u>Rank.</u>			

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state & notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150).

No. AFSC 45

From Mr. James L. E. Dec. 1941
9th Apr 1942 Date

TO 114th Mdn. RAF C.M.F.

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. H210
Packing Case No. 114, received from 114th Mdn. on 8th Apr 1942 10.4.

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 19).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
674	<u>20 B3L</u> <u>Fluorescent Sea Markers</u>	<u>Box</u>	<u>113</u>	<u>110</u>	<u>NIL</u>	<u>3</u>	<u>The discrepancy was discovered on the unpacking of the above case No. by F8r Jacey witness Sgt. Jones and in Station Office</u>
<u>114th Mdn.</u> <u>9th Apr 1942</u> <u>114th Mdn.</u> <u>9th Apr 1942</u> <u>114th Mdn.</u> <u>9th Apr 1942</u>							

4468

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature: _____ Rank: _____

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:—

- (i) State name of ship and date of discharge.
- (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150).

No. AFSC / 4

From OLC Acc. Dan TO OLC
114 mls
RAF CMF
Date 21st April 1944

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. PN 1445
Packing Case No. Pan/G 1473/102, received from 114 mls on 20.3.1944

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 45).

Ref. No.	DESCRIPTION OF ARTICLE	Denom-ination	Charged	Received	Surplus	Deficient	*OBSERVATIONS
1641	<u>Sec 21c</u> <u>ovens</u>	<u>SA</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>2</u>	<u>This discrepancy was revealed on unpacking case no. Pan/G 1473/102 on the 20/3/44 by Sgt. Sney</u> <u>one letter 20/1/44 dated 20/3/44, instructed 3rd April 1944 refers</u> <u>Received 15/4/44</u> <u>Proc. by CRV SS dated 15/4/44</u> <u>FL</u> <u>4467</u>

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature.

Rank.

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:—

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

1776

R.A.F. Form 594.
(In books of 150)

ROYAL AIR FORCE
DISCREPANCY REPORT

In any further correspondence upon
this subject it is requested that the
NUMBER and DATE may be quoted

From Mc TO 14 June 1944
RAF CME
Date 14 June 1944
The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 1475
Packing Case No. 1475 received from 14 June
Please return the original copy of this report with explanation and note that only the quantities actually received have been
brought on charge (Receipt Voucher No. 45)

Ref. No.	DESCRIPTION OF ARTICLE	Deficient	Surplus	Received	Charged	Issued	OBSERVATIONS												
1691	Quets						This discrepancy was revealed on unpacking case two from 1475/1-2 on the 20/3/44 by F&C Storey from letter 5641/29 Dated 20/3/44, headed 3rd April 1944 refers <u>Flt</u>												
Discrepancy admitted. Dens and dispatched in case PAN 1475/3-4 letter 11471/1340/5 Date 19/4/44 No. 11471/1340/5																			
ACCOUNTS SECTION Date 19/4/44 No. 11471/1340/5																			
WEIGHT OF PACKAGE <table><tr><th colspan="2">As marked</th><th colspan="2">As found on receipt</th></tr><tr><th>Tons</th><th>Lbs.</th><th>Tons</th><th>Lbs.</th></tr><tr><td></td><td></td><td></td><td></td></tr></table>								As marked		As found on receipt		Tons	Lbs.	Tons	Lbs.				
As marked		As found on receipt																	
Tons	Lbs.	Tons	Lbs.																
Signature <u>[Signature]</u>							Rank <u>36</u>												

State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars

If received ex-ship:-

(i) State name of ship and date of discharge.

(ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.

(iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE

DISCREPANCY REPORT

R.A.F. Form 594.
(In books of 150)

No. AFSC/1

From Air Force in Gen

Date 30th March 1944

to 114 M.U.

RAF CEF

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. N/C 345
Packing Case No. PAIC 1345/172 received from 114 M.U. RAF CEF on 18th March 1944
Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge. (Receipt Voucher No. 63)

Ref. No.	DESCRIPTION OF ARTICLE	Demerit	Charged	Received	Surplus	Deficient
2387	Tyres 34x7	7A	70	45	NL	25

* OBSERVATIONS

The Tyres PAIC 1345 were collected from 214 Ground Unit Stores as follows:

18th March - 24

19th March - 18

45

Signature of F/C Towner was given to the 214 Ground Unit Stores who confirm delivery of above quantities.

Admitted & adjusted by 114 M.U. CAV. C664

F/SGT

ACCOUNTS SECTION

Date 23/4/44

No. 114 M.U., R.A.F.

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature

Rank

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

21727a GHQP (1-4)

ROYAL AIR FORCE
DISCREPANCY REPORT

R.A.F. Form 594
(In books of 150)

From

TO

Date _____

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. _____ on _____ 19____
received from _____
Packing Case No. _____ of this report with explanation and note that only the quantities actually received have been brought on

The undermentioned discrepancies have been discovered in
Packing Case No. 1073 received from 110 men 187

This report with explanation and note that only the quantities actually received have been brought on

charge (Receipt Voucher No.

• OBSERVATIONS

Ref. No.	DESCRIPTION OF ARTICLE	Discrepancy	Charged	Received	Surplus	Deficiency
155	3487	8A	7	45	14	15

Admission accepted
for 114 Mrs. C. R. G. 2014

The total transcript
 was 100 pages
 and 100 pages
 of pages
 1st March - 24
 14th March - 18
42
 Signature of 1/2 pages
 was given to the
 2nd General 100 pages
 for 100 pages
 above 100 pages

4464

WEIGHT OF PACKAGE							
As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature _____

Rank

[illegible]

If received ex-ship:—
(i) State name

- received ex-ship:—
- (i) State name of ship and date of discharge.
 - (ii) If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
 - (iii) If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.
- 2172/74 GHQP/100

21727a GHQP 1-13

13/4/44

From:- Air Forces Sub-Commission,
Allied Control Commission, Barrs.

To:- Officer Commanding, No. 144 H.U.
R.A.F., C.M.F.

Date:- 30th. March, 1944.

Ref:- AFSC/S.659/EQ.

DISCREPANCY REPORTS. A.F.S.C./2.
A.F.S.C./3. DATED 30th. MARCH, 1944.

The enclosed Discrepancy Reports are forwarded for your necessary action.

2. Our letter AFSC/S.654/EQ. dated 19th. March, 1944, refers to the non-receipt of this Equipment.

R. Brockhead
R. BROCKHEAD. R/T.

W.A.B. BOWEN-BUSCARLET.
AIR COMMODORE.
AIR OFFICER COMMANDING.

In any further correspondence upon this subject it is requested that the NUMBER and DATE may be quoted.

ROYAL AIR FORCE DISCREPANCY REPORT

RAE Form 594
(In books of 150)

No. 15012

From

TO

Date 30/10/44

The undermentioned discrepancies have been discovered on examination of the stores charged on Issue Voucher No. 4463

Packing Case No. 15012 received from

on 19

Please return the original copy of this report with explanation and note that only the quantities actually received have been brought on charge (Receipt Voucher No. 4463)

Ref. No.	DESCRIPTION OF ARTICLE	Denom- ination	Charged	Received	Surplus	Deficient	* OBSERVATIONS
1	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...
21	...	...	...	...	...	...	...
22	...	...	...	...	...	...	...
23	...	...	...	...	...	...	...
24	...	...	...	...	...	...	...
25	...	...	...	...	...	...	...
26	...	...	...	...	...	...	...
27	...	...	...	...	...	...	...
28	...	...	...	...	...	...	...
29	...	...	...	...	...	...	...
30	...	...	...	...	...	...	...
31	...	...	...	...	...	...	...
32	...	...	...	...	...	...	...
33	...	...	...	...	...	...	...
34	...	...	...	...	...	...	...
35	...	...	...	...	...	...	...
36	...	...	...	...	...	...	...
37	...	...	...	...	...	...	...
38	...	...	...	...	...	...	...
39	...	...	...	...	...	...	...
40	...	...	...	...	...	...	...
41	...	...	...	...	...	...	...
42	...	...	...	...	...	...	...
43	...	...	...	...	...	...	...
44	...	...	...	...	...	...	...
45	...	...	...	...	...	...	...
46	...	...	...	...	...	...	...
47	...	...	...	...	...	...	...
48	...	...	...	...	...	...	...
49	...	...	...	...	...	...	...
50	...	...	...	...	...	...	...

4463

WEIGHT OF PACKAGE

As marked				As found on receipt			
Tons	Cwts.	Qrs.	Lbs.	Tons	Cwts.	Qrs.	Lbs.

Signature

Rank

* State in this column condition of package on receipt, time which elapsed between receipt and unpacking, action taken by consignee in respect of the discrepancy, and any other particulars.

If received ex-ship:-

- State name of ship and date of discharge.
- If clear receipt given on the B/L, and damage not due to faulty packing or unsuitable containers, state steps taken to notify ship's agents (or port, dock, lighterage or rail authorities, if such are concerned) of the extent of the damage or loss.
- If qualified receipt given on the B/L, quote terms of receipt. Attach copies of any relevant correspondence.

2172/2a/GHQ/141

1781