/+ND5 10000/148/2883 ISSUE AND RECEIPT VOUCHES

DEC. 1944 - JUL. 1945

DEMAND No.	DATE OF DEMAND	VOUCHER FOR STORES Issued by G 4 (B) HEAD QUARTERS ALLIED COMMISSION	CONTROL No.
-	18-7-45	435	MT/IV 2059

VOUCHER AND STORES TO: MAJOR MOYLE TPTN SUB/COMMISSION

DATE OF VOUCHER 18-7-45

FULL PART COMPLETION

DESPATCH: AWAITING COLLECTION

COPY No.

SECTION LV6/MT14

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	QUANTITIES RECEIVED
TUBES 6.00 x 16	-	2	2	—	
TYRE 6.00 x 16	-	2	2	—	

CONTROLLED STORES

2928

SIGN RECEIPT & RETURN 2nd. COPY

DATE	RECEIPT No	SIGNATURE FOR STORES

APPROVED FOR ISSUE

H. W. STEWART
CAPT.

NOTE—Whenever practicable this voucher must accompany the store.

I UE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

To be completed by Consignor

Issue voucher No.
Account
Date account commences 26/6/45

For Office Stamp.

To be completed by Consignee

No. of sheets in voucher 3 Sheet No. 3
Receipt voucher No.
Account
Date account commences 26/6/45

Issued by Director, Transportation Sub-Comm.
To H.Q. Commandant H.Q. A.C. At
Authority G-4 (B) HQ A.C. At
Date and mode of conveyance
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only							
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)		
										£	s.	d.
		3 TON LORRY 4×2 G.S.	1									
		BEDFORD										
		L.4883976										

To be signed by HQ Comdt and passed to Tn Sub Comm

Capt
H.Q. A.C.
*(Signature of consignor or consignee.)

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

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

0812

Declassified E.O. 12356 Section 3.3/NND No. 785021

3

IS E AND RECEIPT VOUCHER.

5A

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

For Office Stamp*

To be completed by Consignor

Issue Voucher No. 15119

Account TECHNICAL

Date account commences 1/4/45

To be completed by Consignee

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

Receipt Voucher No..........

Account..........

Date account commences..........

Issued by Stalham British Cadre [illegible]

To R.E. AIIS 7 [illegible] Park

Authority Force

At FRANCE

At..........

Date and mode of conveyance..........

Carrier's or Convoy Note No. and Date 14/4/45

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section 109/CME	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	69070	REPAIR KIT BRIDGE	1									

R. Lomanis. Capt RASC.

O i/c W/S BRITISH CADRE RASC.
1684 (I) M.T. COY.

29 6

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

*(Signature of Consignor or Consignee.)

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

Wt 43009/67 240m Pads 4/42 mr 51-952

Petrol, Oil & Lubricants Issue Voucher

Army Form G 825
(In pads of 100)

ISSUING UNIT. 8RD.

RECEIV G UNIT A [illegible] G TRANSPORT

DATE 10/5/45.

PE or STORE

I.V. No. 7.

Make of Vehicle	W.D. No.	Bulk Petrol Galls.	Tinned Petrol Galls.	Derv. Galls.	Lubricating Oils Pints			Grease Lbs.	Army No. (or Depot Badge No.)	Driver's Signature
	A				M.T. 77 BRLS					
				20 x 34 Galls				=	680	Galls
	Veh.	7570							9:5	
TOTALS CARRIED OVERLEAF									Signature of Issuer	

CONTROL

ISSUE AND RECEIPT VOUCHER

No. of sheets in voucher ____ Sheet No. ____

§ To be filled in by Consignor	
Issue Voucher No.	IO/6
Account	P.O.L.
Date account commenced	20 APR 45.

Issued by O.C. 8 PETROL DEPOT R.A.S.C.

To O.C. AMG. TRANSPORTATION.

Authority ____

PARTICULARS OF DESPATCH

Carrier's Note No. ____

Date of Despatch IO MAY 45.

Mode of Conveyance ROAD.

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate
M.T. 77. BRLS.			680 GALL.							
							2924			

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published

* These columns for Store Depot use only

*CONSIGNOR
Storeholder's Initials ____
Date ____

*CONSIGNEE
Storeholder's Initials ____
Date ____

Posted by ____
Checked by ____

TALLY	LEDGERS	DA

ISSUE AND RECEIPT VOUCHER

Army Form G1033

PETROL DEPOT R.A.S.C.

TRANSPORTATION.

Particulars of Despatch

Carrier's Note No.
Date of Despatch IO MAY 45.
Mode of Conveyance ROAD.

For Office Stamp §

To be Filled in by Consignee

Account
Receipt Voucher No.
Date account commenced

gue ber	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	680	GALL.									
					2924						

*CONSIGNOR
Storeholder's Initials
Date

*CONSIGNEE
Storeholder's Initials
Date

Posted by
Checked by

TALLY	LEDGERS	DATE

Major, R.A.S.C.
O.C., No. 8 Petrol Depot, R.A.S.C.
§ Signature of Consignor or Consignee

G

A.M.G..
TRANSPORTATION
C.M.F.

NOTE*—*Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

(For Office Stamp.*)

To be completed by Consignor

Issue voucher No. 104/RV/51
Account Office Machinery
account commences

To be completed by Consignee

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

Issued by Major Wright, Transportation Sub-Comm. At..........
To G-4 (B) At..........
Authority..........
Date and mode of conveyance Hand 4/5/45 Carrier's or Convoy Note No. and Date..........

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION of Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		TYPEWRITER		1								
		MAKE: OLIVETTI										
1		No: 1760										

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

1st Lt.
(Signature of consignor or consignee.)

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

G. 4 (B) H.Q. A.C.

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

AFFIX
STAMP

FOLD HERE

FOLD HERE

NOTE—Whenever practicable this voucher must accompany the stores

160

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. G4/HQ/AC/[illegible]
Acc. Office Machinery
Date account commences
To be completed by Consignor

For Office Stamp *

To be completed by Consignee
No. of sheets in voucher .... Sheet No. ....
Receipt voucher No. ....
Account ....
Date account commences ....

Issued by G 4 (B) H.Q, A.C At ....
To TRANSPORTATION SUB-COMM. (MAJOR MOYLE) At ....
Authority G 4 (B)
Date and mode of conveyance By Hand 3/5/45 Carrier's or Convoy Note No. and Date ....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		TYPEWRITER	1									
		OLIVETTI										
		No. 55549										

F/ [illegible] Capt.
G. 4 (B) H.Q. A.C.
(Signature of consignor or consignee*)

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

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

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

AFFIX
STAMP

FOLD HERE

FOLD HERE

0821

Declassified E.O. 12356 Section 3.3/NND No. 785021

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ADOS [illegible]

DEMAND NO.
DATE OF DEMAND
NATURE OF DEMAND
DEGREE OF URGENCY

TYPE OF VOUCHER * [illegible]

DATE O 17

VOUCHER TO Auth.

CONSIGN TO OC ACC HQ ROME ROAD TPT CMF.

SPECIAL

SELECTED

PACKED

MAKE SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE
Willys [illegible] Truck 22/2/44	TM 9-[illegible]	1	1	—	
[illegible] Ton [illegible] Truck 1/9/43	TM 9 802	1	1	-	
47 GM [illegible] Vehicles	HB-C1	1	1	—	
44 GMC [illegible] WX-354	2016/5/2	1	1	—	
Book of Parts GMC	2016/5/1	1	1	—	

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
§ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Wt. 52444/55201/1225. 60M Pads. 3/43. W.W.&S. 51-4008.

VOUCHER FOR STORES

PAS/7455

ARMY FORM G 982 C (SMALL)
PADS OF 25 SETS.

CONTROL NO.

2

DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O. A7C3 [illegible]

TYPE OF VOUCHER * [illegible]

DATE OF VOUCHER 17/11/44

CONSIGN TO

OC
ACC AY ROME
ROAD TPT CHE.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY	AJ	17/11

FULL
PART
COMPLETION

	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK θ
K 22/2/44	[illegible]	1	1	—				
ck 1/7/43	TAY 302[illegible]	1	1	—		17/11	17/11/4	
[illegible]lchuller	HB-C1	1	1	—				
354	2016/5/4	1	1	—				
	2016/5/1	1	1	—				

brought to charge.
the consignment serial number

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

51-1008.

VOUCHER FOR STORES

ISSUED BY THE C.O.O. ADOS P CMF/P35

DEMAND NO.

DATE OF DEMAND

NATURE OF DEMAND

DEGREE OF URGENCY

TYPE OF VOUCHER * Issue

DATE OF VOUCHER 17/11/4

VOUCHER TO Aud

CONSIGN TO OC. ACC HQ ROME ROAD TPT CMF

SPECIAL INSTRUCTIONS

	INITIALS
SELECTED BY	
PACKED BY	

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
'B' Vehicle Major Assembly Data Notes		1	1	—		
Inspection of Ordnance Material.		1	1	—		
15/7/43	TM9-1802A	1	1	—		
23/11/43	TM9-1802B	1	1	—		

Receipt Voucher No.	DATE	SIGNATURE FOR STORES.	Sign and return

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
β The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

W.t. 9214 [illegible] 1225 [illegible] 3/43 [illegible]

0824

ARMY FORM G 952 C (SMALL)
PADS OF 25 SETS

VOUCHER FOR STORES

DEGREE OF URGENCY

ISSUED BY THE C.O.O.: ADOS & CMF PAS

TYPE OF VOUCHER: Issue

DATE OF VOUCHER: 17/11/44

CONTROL NO.: 5

CONSIGN TO: O.C. Sec HQ Rome Road TPT CMF

SPECIAL INSTRUCTIONS: PAS/7455

	INITIALS	DATE
SELECTED BY		17/11/44
PACKED BY		

FULL
PART
COMPLETION

	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Data Not [illegible]		1	1	–				
patent.		1	1	–				
15/7/43	TH9-18520	1	1	–			17/11/44	
23/11/43	TH3-[illegible]	1	1	–				

to charge. ...signment serial number | Receipt Voucher No. | DATE | SIGNATURE FOR STORES. | Sign and return pink copy.

0825

Declassified E.O. 12356 Section 3.3/NND No. 785021

VOUCHER FOR STORES.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF * VOUCHER	DATE OF VOUCH
				ADOS P. CMF PBS	Issue	17/11/44

VOUCHER TO: Audit

CONSIGN TO: OC ACC. HQ ROME ROAD TPT CMF.

SPECIAL INSTRUCTIONS: MS/7455

	INITIALS
SELECTED BY	OA
PACKED BY	OA

Wt. 48280/54118/377. 160M Pads. 2/42. W.W.&S. 51-4008.

MAKE SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOU
SPC Commer Lorry 3 Ton 4x2 GC	5002/22/1	1	1	—		
PC Dodge Truck 3 Ton 4x2	WM 3915	1	1	—		
" " "	WM 3838	1	1	—		
" " "	WM 3811	1	1	—		
" " "	WM 3916	1	1	—		
" " "	WM 3918	1	1	—		
MH/1B Ford WOT2 Lorry 15 cwt	101/FD1	1	1	—		
DH/1B Bedford Lorry 3 Ton 4x2	100/BD7A	1	1	—		
" Bedford 15 cwt 4 wheeled MW.	100/BD3	1	1	—		
MH/1B Bedford 4x2 Models MW & OY	101/BD3	1	1	—		
DH/1B Commer Lorry 3 Ton 4x2 Q5	100/CH2	1	1	—		
" Dodge 3 Ton 4x2	WM 3928	1	1	—		
" Dodge 3 Ton 4x2	WM 3921	1	1	—		

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

θ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND

0826

Declassified E.O. 12356 Section 3.3/NND No. 785021

ARMY FORM G992 C
(LARGE)

VOUCHER FOR STORES.

OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF * VOUCHER	DATE OF VOUCHER	CONTROL No.
		ADOS ? CMF PBS	Issue	17/11/44	2

CONSIGN TO

O.C.
A.C.C. H.Q. ROME
ROAD TPT
CMF.

SPECIAL INSTRUCTIONS

PBS/7455

	INITIALS	DATE
SELECTED BY		
PACKED BY	AA	17/11

FULL
PART
COMPLETIOI

W.W. & S. 61-4008.

SECTION ON	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Ton 4x2 GS.	5002/72/1	1	1	—				
3 Ton 4x2	WM 3915	1	1	—				
"	WM 3838	1	1	—				
"	WM 3811	1	1	—				
"	WM 3916	1	1	—				
"	WM 3918	1	1	—				
T2. Lorry 15 cwt	101/FD 1	1	1	—				
3 Ton 4x2.	100/BD 71A	1	1	—				
cwt 4 wheeled MW.	100/BD 3	1	1	—				
Models MW 850Y	101/BD 3	1	1	—				
3 Ton 4x2	100/CH 2	1	1	—				
4x2	WM 3922	1	1	—				
4x2	WM 3921	1	1	—				

17/11/4x

	Receipt Voucher No.	DATE	SIGNATURE FOR STORES
not be brought to charge. wed by the consignment serial			

SIGN AND RETURN PINK COPY

0827

VOUCHER FOR STORES.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCH
				ADOS P CMF PBS	Fone	17/11/44

VOUCHER TO: Aud

CONSIGN TO: OC AFP. HQ ROME ROAD TPT CME

SPECIAL INSTRUCTIONS: PBS/17

	INITIALS
SELECTED BY	AJ
PACKED BY	AJ

Wt. 45090/54113 027 180M Pads 5/45 W.W. A.S. 51-4660

MAKE	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMO
DH/B	Dodge 3 Ton 4x2	[illegible]	1	1	—		
HH/B	Bedford 3 Ton 4x4	101/BD 2	1	1	—		
DH/B	Ford Car 4 Seater 4x2	100/FD4	1	1	—		
DH/B	Hillman Truck 4 Wheeled light Veh	100/HL1	1	1	—		
RTC	The Hillman Utility Vehicle HMB	5014/24/1	1	1	—		
DH/B	Humber Truck 8 cwt 4x4	100/HR6	1	1	—		
DH/B	Matchless 350 cc OHV.	100/MC2	1	1	—		
1B	Matchless 350 cc OHV.	9841/16/2	1	1	—		
DH/B	Norton M/C Solo	100/NC3	1	1	—		
DH/B	Ford Lorry 15 cwt WOT 2	100/FD5	1	1	—		

Receipt Voucher No.	DATE	SIGNATURE FOR STORES	SIGN A

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

θ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Declassified E.O. 12356 Section 3.3/NND No. 785021

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

URE OF DEMAND | DEGREE OF URGENCY |

ISSUED BY THE C.O.O. ADO1 P CMF PDS

TYPE OF VOUCHER: Issue

DATE OF VOUCHER: 17/11/44

CONTROL No. 5

CONSIGN TO: OC AFE HQ ROME ROAD TPT CME

SPECIAL INSTRUCTIONS: PDS/7455

	INITIALS	DATE
SELECTED BY		17/11
PACKED BY		17/11

FULL

PART

COMPLETION

W.W A.S. 51-698

SECTION TION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK &
4x2	WH 3220	1	1	—				
Sn 4x4	101/BD 2	1	1	—				
Seater 4x2	100/FD4	1	1	—				
Kn Wheeled Light VIII	100/HC1	1	1	—				
n Utility Vehicle HR15	5014/24/	1	1	—				
8 cwt 4x4	100/HR6	1	1	—				
cc. OHV.	100/HE2	1	1	—				
0 cc. OHV	1841/16/2	1	1	—				
e Solo	100/HC3	1	1	—				
15 cwt WOT 2	100/FD5	1	1	—				

17/11/44

will not be brought to charge. followed by the consignment serial

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

0829

Declassified E.O. 12356 Section 3.3/NND No. 785021

VOUCHER FOR STORES.

PBS/7455

DEMAND No. —

DATE OF DEMAND —

NATURE OF DEMAND

DEGREE OF URGENCY

ISSUED BY THE C.O.O. ADOS & CMF PURS BRANCH

TYPE OF VOUCHER* Store

DATE OF VOUCHER 17/11/44

SPECIAL INSTRUCTIONS

VOUCHER TO Ariel

CONSIGN TO O.C. A.C.C. H.Q. ROME ROAD TPT. C.M.F

	INITIALS	DATE
SELECTED BY		17/1
PACKED BY		

Wt. 48250/64113 377. 160M Pads 2/45 W.W. & S. 51-1008.

MAKE	SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUN
			REQUIRED	ISSUED	TO FOLLOW		
DH/B	Austin 10 H.P. Car 2 Seater 4x2	100/AN1A	1	1	—		
L/ST	Austin 'Ten'	4181/78/1	1	1	—		
DH/B	Morris 2 Seater 4x2 Light Utility	100/MA1A	1	1	—		
O.M.	for The Morris Ten Utility Car	3981/15/2	1	1	—		
DH/B	Standard Car 2 Seater 12 H.P.	100/SD2	1	1	—		
DH/B	Triumph M/C Solo 350 c.c.	100/TC.1A	1	1	—		17
"	BSA M/C Solo Mod. M20	100/BC2A	1	1	—		
"	Ariel M/C Solo 350 c.c.	100/A1/1	1	1	—		
SPL.	Ariel M/C Mod. W/NG	1103/10/1	1	1	—		
SPL.	Ariel M/C Mod. W/NG	1387/12/1	1	1	—		

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND

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

θ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

VOUCHER FOR STORES.

PBS/7455

ARMY FORM G982 C (LARGE)

ND NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
		ADOS P CMF PUBS BRANCH	Store	17/11/44	5

CHER TO

Aud

CONSIGN TO

O.C A.C.C. H.Q ROME
ROAD TPT.
C.M.F

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		17/11
PACKED BY		

FULL
PART
COMPLETION

Pads. 2/42. W.W. & S. 51-1008

SECTION ESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
HP Car 2 Seater 4×2	100/AN7A	1	1	—				
'Ten'	4181/78/1	1	1	—				
eater 4×2 Light Utility	100/MX1A	1	1	—				
rris Ten Utility Car	3981/15/2	1	1	—				
d Car 2 Seater 12 H.P.	100/SD2	1	1	—				
M/C Solo 350 c.c.	100/TC.1A	1	1	—				
M/C Solo Mod M20	100/BC2A	1	1	—		17/11/44		
/C Solo 350 c.c.	100/A1/1	1	1	—				
/C Mod. W/NB	1103/10/1	1	1	—				
/C Mod. W/NB	1387/12/1	1	1	—				

ucher will not be brought to charge.
R No. followed by the consignment serial

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

0831

Declassified E.O. 12356 Section 3.3/NND No. 785021

VOUCHER FOR STORES.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
—	—		

ISSUED BY THE C.O.O. ADOS P. CMF PAS

TYPE OF *VOUCHER Issue

DATE OF VOUCHER 17/11/44

SPECIAL INSTRUCTIONS 18/

VOUCHER TO Quot

CONSIGN TO OC AEC HQ ROME ROAD TPT CMF

	INITIALS	DATE
SELECTED BY	af	17
PACKED BY		

Wt. 48280/54113/377. 180M Pads. 2/42. W.W. & S. 51-4008.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUN
SPL Ford M/C Mod. WING	1049/14/1	1	1	—		
SSL Standard Motor Co LTD	224/15/11	1	1	—		
PL & HM Willys Trailer ¼ Ton 2 wheel	TM10-1230	1	1	—		
HM Dodge Trucks ¾ Ton 4x4	TM10-1531	1	1	—		
SNL 15/1/44	SNL G-503	1	1	—		
O HM. Harley-Davidson Military Motorcycle	TM10-1175	1	1	—		
HSP Bedford 15 cwt Mod. MW.	7/33	1	1	—		
PL. Dodge Truck 3 Ton 4x2	WM 3917	1	1	—		
" " "	WM 3708	1	1	—		
" " "	WM 3938	1	1	—		
HM Ford Truck ¼ Ton 4x4	TM10-1349	1	1	—		
PL Ford Motor Company ¼ Ton 4x4	TM10-1348	1	1	—		
W/BM Humber Military Type Vehicles	58/3	1	1	—		

2916

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

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θ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

VOUCHER FOR STORES.

ARMY FORM C902 C (LARGE)

CONTROL No.

2

DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY

ISSUED BY THE C.O.O. ADOS P. CMF Pms

TYPE OF VOUCHER* Issue

DATE OF VOUCHER 17/11/44

VOUCHER TO Aud

CONSIGN TO OC A.C.C. HQ ROME ROAD TPT CMF

SPECIAL INSTRUCTIONS [illegible]

	INITIALS	DATE
SELECTED BY		
PACKED BY	A.J.	17/11

FULL
PART
COMPLETION

27. 180M Pads. 2/42. W.W. & S. 51-4008.

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
M/C Mod W/NF	1049/14/1	1	1	—				
Motor Co LTD	224815/11	1	1	—				
llys Trailer 1/4 Ton 2 wheel	TM9-1230	1	1	—				
Truck 3/4 Ton 4x4	TM10-1531	1	1	—				
15/1/44	SNL G 503	1	1	—				
-Davidson Military Motorcycle	TM10-1175	1	1	—				
ord 15 cwt Mk. MW.	7/33	1	1	—				
Truck 2 Ton 4x2	WM 3917	1	1	—				
"	WM 3708	1	1	—				
"	WM 3938	1	1	—				
ruck 1/4 Ton 4x4	TM10-1349	1	1	—				
Motor Company 1/4 Ton 4x4	TM10-1348	1	1	—				
Military Type Vehicles	58/3	1	1	—				

17/11/44

pense Voucher will not be brought to charge.
VOUCHER No. followed by the consignment serial
ncerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

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0833

Declassified E.O. 12356 Section 3.3/NND No. 785021

VOUCHER FOR STORES.

DEMAND No.
DATE OF DEMAND
NATURE OF DEMAND
DEGREE OF URGENCY
ISSUED BY THE C.O.O. ADOS P. CMF PBS.
TYPE OF VOUCHER * Issue
DATE OF VOUCHER 17/11/44
SPECIAL INSTRUCTIONS PBS/

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CONSIGN TO OC A.C.C. HQ ROME ROAD TPT CMF

	INITIALS	DATE
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Wt. 18289/54113577 160M Pads. 2/42 W.W. & S. 51-4008

MAKE	SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
MM + B.	Austin Car 2 seater 4x2	101/AN3	1	1	—		
"	BSA M/c Solo 500 c.c SV	101/BE2	1	1	—		
MM + B	Ariel M/c Solo 350 c.c	101/AI3A	1	1	—		
"	Matchless M/c Solo 350 c.c	101/ME2	1	1	—		
"	Norton M/c Sidecar 633 c.c	101/NG2	1	1	—		
"	Norton M/c Solo 490 c.c SV	101/NG-2A	1	1	—		
AST	Bedford 15 cwt Mod MW.	7/13	1	1	—		
"	" Mod OX-OY. 30	7/9/5	1	1	—		
MM + B.	Austin Lorry 4x2 GS 3 ton	101/AN7	1	1	—		
AST	Bedford 3 Ton Mod QL.	7/14/2	1	1	—		

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DATE
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VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

ATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. ADOS P CMF CBS. | TYPE OF VOUCHER Issue | DATE OF VOUCHER 17/11/44 | CONTROL No. 5

TO O.C. A.C.C. HQ ROME ROAD TPT CMF

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	INITIALS	DATE
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PACKED BY		17/11

FULL

PART

COMPLETION

E/43 W.W. A.C. 55-4006

SECTION NATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
2 Seater 4x2	101/AN3	1	1	—				
m/c Solo 500 c.c. SV	101/BC2	1	1	—				
Solo 350 c.c.	101/A13A	1	1	—				
m/c Solo 350 cc	101/MC2	1	1	—				
Sidecar 633 c.c.	101/NG2	1	1	—				
m/c Solo 490 c.c. SV.	101/NG2A	1	1	—				
15 cwt. Mod. MW.	7/13	1	1	—		17/11/44		
Mod. Ox-Oy 62	7/9/5	1	1	—				
Lorry 4x2 GS [illegible]	101/AN7	1	1	—				
Ton Mod. QL.	7/10/2	1	1	—				

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VOUCHER FOR STORES.

DEMAND No.:
DATE OF DEMAND:
NATURE OF DEMAND:
DEGREE OF URGENCY:

ISSUED BY THE C.O.O. Advs Perf PBS

TYPE OF VOUCHER: Issue

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CONSIGN TO: OC ACC HQ ROME ROAD TPT CMF

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Wt. 48280/54113/377. 180M Pads. 2/42. W.W. & S. 51-4008.

MAKE SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AM
D4/B Bedford 3 Ton 4x4	100/BR4	1	1	—		
LB Bedford 3 Ton Truck	3941/51/2	1	1	—		
D4/B Ford Lorry 3 Ton	102/[illegible]4	1	1	—		
" " 3 Ton	4799/59/4	1	1	—		
L of SP Austin 3 Ton W D Vehicles	4863/80/1	1	1	—		
" " 5 Ton W D Vehicles	4799/83/1	1	1	—		
IM Norton M/C	10217/28/2	1	1	—		
SPL Norton 490 cc Side Valve Model	10217/28/1	1	1	—		
SPL Norton Side Valve Model.	9681/6/1	1	1	—		
IM " M/C	3655/13/2	1	1	—		
SPL Norton Side Valve Mod	3655/13/1	1	1	—		
IM Norton M/C	5612/18/2	1	1	—		
SPL Norton Side Valve Mod	5612/18/1	1	1	—		

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VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

PBS/7455

…TURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. ADOS ? CMF PBS	TYPE OF VOUCHER Issue	DATE OF VOUCHER 17/11/44

CONTROL No. 2

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ROAD TPT
CMF

SPECIAL INSTRUCTIONS
PBS/7455

	INITIALS	DATE
SELECTED BY		
PACKED BY	GJ	17/11

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PART……
COMPLETION

…8/42. W.W. & S. 51-4008.

SECTION …ATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
…n 4x4	100/BD4	1	1	—				
…Tow Truck	3969/153/2	1	1	—				
…3 Ton	100/A114	1	1	—				
	4799/153/7	1	1	—				
…Ton W D Vehicles	4862/183/1	1	1	—				
…ns W D Vehicles	4799/183/1	1	1	—				
	10219/22/2	1	1	—				
…D c s. Side Valve Model	10219/28/1	1	1	—				
…de Valve Mod.	9681/6/1	1	1	—				
	3655/13/2	1	1	—		17/11 ×1		
…Side Valve Mod.	3655/13/1	1	1	—				
…C	5612/18/2	1	1	—				
…Side Valve Mod.	5612/18/1	1	1	—				

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VOUCHER FOR STORES.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF * VOUCHER	DATE OF VOUCHER
				A D O S PCMF LBS	Issue	17/11/44

SPECIAL INSTRUCTIONS

VOUCHER TO: Aud

CONSIGN TO: OC ACC H.Q. Rome Road TPT CMF

	INITIALS	DATE
SELECTED BY	Af	17/11
PACKED BY		

Wt. 48280-51113 [illegible] 160M Pads. 5/42. W.W. & S. 51-4008.

MAKE	SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
IH	Norton M/C	6653/25/2	1	1	–		
SPL	Norton R.A. Valve Mod	6653/251	1	1	–		
IM	Norton M/C	54/21	1	1	–		Af
SPL	Norton Rote Valve Mod.	8496/2/1	1	1	–		
SL	Matchless M/C 350 c.c. OHV.	1052/21/1	1	1	–		
DH/B	Matchless 350 c.c. OHV	100/1422	1	1	–		
SL	Matchless M/C 350 c.c. OHV.	10499/21/1	1	1	–		17/11
"	" "	7183/17/1	1	1	–		
RP	Triumph M/C 3HW.	1246/27/1	1	1	–		
MH	Triumph M/C Solo 350 cc OHV.	101/TC 19	1	1	–		

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Receipt Voucher No.	DATE	SIGNATURE FOR STORES

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ARMY FORM G982 C
(LARGE)

VOUCHER FOR STORES.

MAND DEGREE OF URGENCY

ISSUED BY THE C.O.O. A DOS RCHF
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TYPE OF VOUCHER: Issue

DATE OF VOUCHER: 17/11/44

CONTROL No.: 5

CONSIGN TO: OC ACC H.Q. ROME ROAD TPT CHG

SPECIAL INSTRUCTIONS

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PART
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TION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
	6653/25/2	1	1	–				
Med	6653/25/1	1	1	–				
	54/21	1	1	–				
Med.	8496/3/1	1	1	–				
c.c. OHV.	1050/29/1	1	1	–				
OHV	100/M92	1	1	–				
350 c.c. OHV.	14499/27/1	1	1	–		17/11/44		
,, 2913	7183/17/1	1	1	–				
	1246/27/1	1	1	–				
W.								
350 cc OHV.	101/TC 1A	1	1	–				

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Declassified E.O. 12356 Section 3.3/NND No. 785021

VOUCHER FOR STORES.

DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY

ISSUED BY THE C.O.O. [illegible] CMF

TYPE OF VOUCHER* [illegible]

DATE OF V 17/11

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Wt. 48280/54118/377. 180M Pads. 2/42. W.W.&S. 51-4008.

MAKE	SECTION DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AM
IB	Ford Chassis 3 Ton 4x2 Truck		3/48	1	1	–		
		3/4/44	TM9-1803B	2	2	–		
		24/2/44	TM9-1803A	1	1	-		
SPL	Chevrolet 4x2		C30-1	1	–	1		
SPC	Dodge	1/10/42	TM10-1530	1	–	1		
	Solo Motorcycle H.D. SPEC 30		SNL G523	1	–	1		
	ADDENDUM	9/11/43	SNL G523	1	–	1		
USP	" "	23/9/43	SNL G523	1	–	1		
		27/8/43	TM9-833	1	–	1		
SPC		31/1/44	SNL G527	1	–	1		
HM	Dodge ~~GS 4x2~~ (~~Canadian~~)	"	C420-71	1	–	1		
SPL	Ford GS 4x2 (Canadian)	"	SE 79-41	1	–	1		
HM	Chevrolet GS "	"	33/5	1	–	1		

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ARMY FORM G902 C
(LARGE)

VOUCHER FOR STORES.

OF DEMAND | DEGREE OF URGENCY

ISSUED BY THE C.O.O.
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CONSIGN TO
OC
ACC HQ ROME
ROAD TPT CHF

TYPE OF * VOUCHER: Issue

DATE OF VOUCHER: 17/11/44

CONTROL No. 2

SPECIAL INSTRUCTIONS: PAS/7455

	INITIALS	DATE
SELECTED BY	AJ	17/11
PACKED BY		

FULL
PART
COMPLETION

W.W. & S. 61-4008.

SECTION ON	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
TON 4x2 Truck	2/48	1	1	–				
8/4/44	TM 9-1803B	2	2	–				
24/8/44	TM 9-1803A	1	1	-				
	C30-4	1	–	1				
1/10/43	TM 10-1553	1	–	1				
11 D SNL 30/[illegible]/43	SNL G 523	1	–	1				
ADDENDUM 9/11/43	SNL G 523	1	–	1				
23/9/43	SNL G 523	1	–	1				
27/8/43	TM 9-883	1	–	1				
31/1/44	SNL G 527	1	–	1				
~~[illegible]~~ 20	C 420-71	1	–	1				
(Canadian) 20	SE 79-41	1	–	1				
" 15	33/5	1	–	1				

17/11/44

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VOUCHER FOR STORES.

DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY

ISSUED BY THE C.O.O. ADOS P CMF

TYPE OF VOUCHER * Issue

VOUCHER TO Aust

CONSIGN TO PBS O.C. ACC HQ ROME ROAD TPT CMF

SPECIAL IN

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W.t. 48580/34113 307. 180M Pads. 2/45. W.A.C & S. 51.4908.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE
Chevrolet 3 Ton GS (Canadian)	C60-01	1	–	1	
HH Commer GS	5008/22/1	1	–	1	
DH/C Dodge 15 cwt	WM 3925	1	–	1	
HH " "	C493-02	1	–	1	
SPL " "	WM 3928	1	–	1	
SPL Ford GS 15 cwt	4848/113/1	1	–	1	
SPL Chevrolet GS.	C15-01	1	–	1	
I.B. Ford	8/34	1	–	1	
SPL "	F8-01	1	–	1	
HH Fordson	5020/117/2	1	–	1	

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VOUCHER FOR STORES.

ARMY FORM G982 C
(LARGE)

DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O. ADOS P CMF PBS

TYPE OF *VOUCHER Issue

DATE OF VOUCHER 17/11/44

CONTROL No. 5

CONSIGN TO O.C. ACC HQ ROME ROAD TPT CMF

SPECIAL INSTRUCTIONS PBS/7455

	INITIALS	DATE
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PACKED BY		

FULL
PART
COMPLETION

W. & S. 51-4008.

SECTION N	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK &
nadian)	C60-01	1	—	1				
	5002/22/1	1	—	1				
	WM 3925	1	—	1				
	C422-02	1	—	1				
	WM 3928	1	—	1				
T	4348/113/1	1	—	1			17/11/44	
	C15-01	1	—	1				
	8/34	1	—	1				
	F3-01	1	—	1				
	5000/113/2	1	—	1				

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VOUCHER FOR STORES.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER
				AVOS T CMP PAS	Issue	17/11/44

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CONSIGN TO: OC DCC HQ ROME ROAD TPT CMF

SPECIAL INSTRUCTIONS: PAS/74

	INITIALS	DATE
SELECTED BY	Cf	17/
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Wt. 48280/64113/377. 180M Pads. 2/42. W.W.&S. 51-4008.

MAKE	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
SPL	Fordson	5002/117/1	1	–	1		
HM	Humber	56/12	1	–	1		
SPL	Humber	56/12	1	–	1		
HM	Ford Utility	4150/64/1	1	–	1		
SPL	Ford	4152/134/1	1	–	1		
HM	Hillman Utility	101/41/1	1	–	1		
SPL	Humber Utility	56/8	1	–	1		
SPL	Morris Utility	5018/20/1	1	–	1		
HM	Standard "	2244/5/12	1	–	1		
HM	Dodge " 8 cwt	WM 3671	1	–	1		
SPL	" "	WM 3677	1	–	1		
SPL	Dodge Water Trucks	WM 3803	1	–	1		
SPL	M/C B S A	13292/33/1	1	–	1		

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VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

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DEC. HQ ROME
ROAD TPT
CMF

SPECIAL INSTRUCTIONS
PAS/7455

	INITIALS	DATE
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FULL
PART
COMPLETION

2/42. W.W.&S. 51-4008.

SECTION NATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
	5000/117/1	1	—	1				
	56/3	1	—	1				
	56/4	1	—	1				
	4158/64/4	1	—	1				
	4152/56/1	1	—	1				
[illegible]	101/41	1	—	1				
[illegible]	56/8	1	—	1				
[illegible]	5012/20/1	1	—	1				
"	224/5/2	1	—	1				
" 8 cwt	WM 3671	1	—	1				
"	WM 3677	1	—	1				
a Trucks	WM 3802	1	—	1				
	13290/33/1	1	—	1				

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