

~~26/5~~

TECZKA nr 5

Dokumenty działalności organizacji charytatywnej pomocy Polce „Polish Relief Fund”, pod przewodnictwem p. Jadwigi von de Put i wiceprezesa p. Konstantego Potockiego, za okres lat 1980-1986.

Rok 1984.

77

TECZKA nr 5

Rok 1984

Dokumenty działalności organizacji charytatywnej  
ponocie Polsce „Polish Relief Fund” w Południowej Afryce,  
pod przewodnictwem p. Jadwigi van de Put i viceprezesa  
p. Konstantego Potockiego, z okresu lat 1980-1986.

- (a) korespondencja, telexy, przekazy pocztowe,
- (b) dokumenty związane z zakupami produktów  
żywnościowych, leków i odszkod.
- (c) dokumenty związane z wysyłkami dawów  
drogi morskiej do Gdyni.

(1-40)

(1)



STOWARZYSZENIE POLSKICH KOMBATANTOW  
AFRYKA POLUDNIE

POOLSE VEGEENHEIDS-VERENIGING  
IN SUIDELIKE-AFRIKA

POLISH COMBATANTS' ASSOCIATION  
IN SOUTHERN AFRICA

W.Jarmolowicz  
P.O.Box 109,  
Rondebosch, 7700

5.1.84

Mrs.J.Van de Put,  
P.O.Box 65599  
2010,Benmore.

Dear Madame,

Please find enclosed cheque value R.15.00 as donation  
from Polish Combatants' Association Cape Section to Po-  
lish Relief Fund in lieu of flowers for funeral off Mr.  
T.Kanigowski.

Yours faithfully

deposited

KOMISJA CHARYTATYWNA  
EPISKOPATU POLSKI

ul. Jordana 39, 40-043 Katowice

tel. 51-21-60, 51-86-42  
telex 0315749 car pl

Nr Konta I O/O i PKO 27010-54931-136 //

9.1.84 (2)

"PEACE ON EARTH AMONG MEN WITH WHOM  
GOD IS PLEASED" / Lk 2,14 /.

In present time of a great threat to the world peace CHRISTMAS gives us good opportunity to wish you both internal and external peace.

Internal peace is based on Christ's promise: Peace I leave with you; my peace I give to you; not as the world gives do I give to you /J 14,27/. May the Saviour born in the stable of Bethlehem grant you this peace abundantly.

Christmas is also for us occasion to give you thanks for your contribution to consolidate external peace through your share in charitable work to the benefit of those who need either material or spiritual support. Lord Jesus Christ didn't order us to fight for peace but to make peace, saying in His sermon on the mountain the words: "Blessed are the peacemakers, for they shall be called sons of God" /Mt 5,9/. Peace for which struggle is carried on is often the cemetery peace. Peace which is made by the human efforts is peace of life and development. Humanitarian aid organized and rendered to the Polish Nation during the recent years has been better contribution to maintain world peace than all the noisy manifestations in the streets arranged by the so called defenders of peace.

The Polish Episcopate issued the communiqué on November 17th, at its 197th Plenary Session in Warsaw, which reads: "We, together with the whole Nation, express hereby our deep gratitude to the nations which have been giving assistance to our people. This help is still very needed".

Our heartfelt Christmas and New Year's wishes we are sending to You and all Co-workers and Donors

Yours sincerely in Christ,

*Czesław Domin*

Czesław Domin, Bishop  
President  
of the Charity Commission  
of the Polish Episcopate

Katowice Dec.5th, 1983.

-----  
"Polish Relief Fund"  
P.O.Box 4205  
JOHANNESBURG 2000  
Republik of South Africa

JvdP/cg

1 February, 1984

NEDBANK LIMITED  
P.O. Box 78042  
SANDTON  
2146

ATTENTION: MRS. BOOME

Dear Sirs,

TRANSFER TO U.K.

We refer to our to-day's telephone conversation with Mrs. Boome during which we requested you to make an application, on our behalf, with the Reserve Bank, for a transfer of R 1 000 to:

FUNDUSZ POMOCY KRAJOWI (KULTURA i NAUKA), 43 Eaton Place,  
LONDON SW 1 8 BX, ENGLAND

As you can see from the letterhead, we are an authorised welfare Organization and have been collecting donations amongst the Polish community in the Republic of South Africa since 1980. The proceeds of this collection were used to purchase South African manufactured foodstuffs and shipped in containers to Poland for distribution with the Polish Episcopal Committee headed by Bishop Domin. Thus, so far, we have shipped 4 containers, the last one containing over 4 000 second-hand woollen coats for men, women and children. All our shipments arrived safely at their destination and were distributed to the needy ones in the Diocese.

The food situation has eased in Poland, but other priorities are taking precedence, namely, the intense Russification of the youth. It has been decided therefore, to help, financially, a newly formed cultural Committee in London to which we would like to make a donation of R 1 000. This amount like all others, is the result of voluntary private donations from South Africans of Polish origins, living throughout the Republic. Unfortunately, it would be impossible to give you a list of the donors.

We hope that the Reserve Bank will give a sympathetic ear to the cause and to our wish to assist the youth against the spread of Communist doctrine in Poland.

We trust our request will receive the Reserve Bank's consideration and thanking you in anticipation, we remain,

Yours faithfully,  
POLISH RELIEF FUND

J. VAN DE PUT  
TRUSTEE

84/1268-23-284

# WROCŁAW



WROCŁAW

Igli zed Halą Ludową B, proj. S. Hempel).  
Del. eja zewnętrzna gr Filharmonii Wrocławskiej  
(proj. K. Karpińska). Novotel przy ulicy Wyścigowej.  
Plac Solny. Osiedle Przyjaźni Polsko-Radzieckiej



A  
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C  
Z  
I  
N  
I  
C  
A

fot. S. Cieślka, S. Jabłońska,  
J. Milka — KAW

Droga Panie Wando!

87-Z-36/II  
100 000 egz.  
II-3/1997/80  
Zakt. Offset.  
Z. 1434 C-88  
Cena zł 4,30  
+ 20 gr  
na NFOZ

Kartka świąteczna otrzymaliśmy. Dziękujemy bardzo za piękne życzenia od Państwa i Polaków w Tłd Afryce. Proszę odpisać, czy i nasze życzenia do Państwa dotarły. Wysłałam do Państwa w październiku list i nie wiem co się stało, że nie było od Państwa żadnej wiadomości. Od 9.I.1984 r. Włodzika nie ma z nami.

Musiał wrócić sponowotem do reżimu. Będzie przebywał tam 15 miesięcy tj: do marca 1985 roku.

Przesyłamy Państwu moc pożdrowień i życzymy wszystkiego dobrego

Wszelkie prawa zastrzeżone

poczta  
ozn. kod

z poważaniem  
Małwica z synkiem  
Piotrem



## DEPARTEMENT VAN FINANSIES · DEPARTMENT OF FINANCE

Republiek  
van  
Suid-AfrikaRepublic  
of  
South AfricaDOEANE EN AKSYNS  
CUSTOMS AND EXCISEPosbus/P.O. Box 678  
Kaapstad/Cape Town  
800021/1930  
45-2001  
45-2091/2 2315Uitbreiding  
ExtensionNavræ  
Enquiries

"CUSTEX"

57-7327

My verwysing  
My reference

3/522.03

06-02-1984

Datum  
Date

1984-02-03

Mrs. J. van de Put  
Fund Trustee  
Polish Relief Fund  
P.O. Box 65599  
BENMORE  
2010

Dear Mrs. Van de Put

APPLICATION FOR REFUND OF DUTY  
ON OVERCOATS EXPORTED TO POLAND

I refer to your letter JvdP/evw dated 30 November 1983 which was addressed to the Controller of Customs and Excise, Johannesburg and I have to inform you that as a result of representations which were made to me by Micor Shipping (Pty.) Ltd. this matter has received my personal attention.

At the outset I should repeat what has already been explained to you regarding the conditions attached to item 522.03 which is the only legal provision which can be invoked to allow the refund of duty which was paid on goods which are exported in the same condition as imported. The conditions are primarily that the goods should be exported for trade purposes and that form DA 63 should be submitted together with the export bill of entry. Although it is not entirely out of the question that means may be found to condone the non-submission of form DA 63, the fact that the overcoats were not exported for trade purposes unfortunately effectively disqualifies you from claiming a refund. The latter condition attached to item 522.03 is in line with international customs and trade practice in the sense that the drawback of duty on the re-exportation of goods in the same state is aimed at aiding the entrepot trade of the country by attracting goods for ultimate sale in other countries. It is unfortunately impossible to increase the scope of item 522.03 to accommodate cases such as your own without opening it up for other parties for whom there is no justification for relief at all.

2. /.....

2.

I should like to give you my assurance that I am sympathetic towards the Polish Relief Fund and that I have looked at all the legal possibilities in an effort to be of assistance. I regret, however, that there is no authority in terms of which I can approve the refund as requested.

A copy of this letter has been forwarded to Messrs. Micor Shipping (Pty.) Ltd.

Yours faithfully



COMMISSIONER FOR CUSTOMS AND EXCISE



# SZKOŁA POD ŻAGLAMI

ŚLADAMI STARYCH KULTUR

(5)

Polski Związek Żeglarski

Polski Komitet Pomocy Społecznej

Bractwo Żelaznej Szekli

pod patronatem UNESCO

Komandor: Krzysztof Baranowski, Świerczewskiego 113, 05-075 WESOŁA,

Sekretariat: Kazimierz Robak, Chocimska 37/12, 00-791 WARSZAWA,

tel.: 49 49 65 (dom), 27-72-31 (praca)

tx 815370 pzz pl

Nr konta: NBP IX O/M Warszawa 1094-3447-132

ZG PZZ, Chocimska 14, Szkoła pod żaglami

07-02-1984

Ocean Indyjski, 20.01.1984.

Szanowna Pani!

Przede wszystkim zechce Pani wybaczyć, że list do Niej wysyłamy dopiero teraz, prosimy jednak o wyrozumiałość: płyniemy bowiem na żaglowcu, trudno nam zatem przewidywać trasę dokładnie, wiele też następuje po drodze zmian i poprawek związanych przede wszystkim z warunkami pogodowymi. Nie chcieliśmy w związku z tym zaprzątać uwagi Pani i zajmować czasu, nie będąc w pełni pewnymi, czy trasa naszej wyprawy na pewno prowadzić będzie przez porty Republiki Południowej Afryki.

Znajdujemy się teraz na Oceanie Indyjskim o kilkanaście godzin od Colombo. Wiemy już na pewno, że z Cejlonu weźmiemy kurs na Malediwy, gdzie nasi uczniowie otrzymają 10 dni przerwy od nauki, po ciężkim dla nich wysiłku włożonym w realizację programu podczas pierwszych pięciu miesięcy morskiej żeglugi. Stamądą popłyniemy przez Seszele do jednego z portów Afryki Wschodniej /prawdopodobnie Mombasa/, by później, przez Madagaskar, zawinąć do Kape Town, co nastąpić powinno w drugiej połowie marca br.

Wielość portów po drodze wynika z dwóch przyczyn. Po pierwsze rejs nasz jest niecodzienny, jego załogą są bowiem uczniowie przerabiający program drugiej klasy liceum - zależy więc nam na tym, by w programie żeglugi było jak najwięcej miejsca na zwiedzanie i poznawanie wszystkiego, co mieści się w treści motta naszej wyprawy: "śladami starych kultur".

Po drugie - POGORIA, choć jest drugim co do wielkości żaglowcem pływającym pod polską banderą, ma - wobec 50 osób załogi - ograniczone możliwości aprowizacyjne. Jej zbiorniki mieszczą zaledwie 40 ton wody pitnej i 20 ton paliwa, które trzeba uzupełnić w kolejnych portach, najczęściej korzystając z gościnności gospodarzy.

i osób przychylnych naszej akcji, gdyż budżet "Szkoły pod żaglami" jest ograniczony, a wpływy zależą tylko od naszych własnych, skromnych możliwości. W portach uzupełniamy również zapas wyrzyw, jarzyn, owoców i nabiału, które to produkty jako najbardziej nietrwałe nie mogą być przez nas przewożone w większych ilościach.

Młodzież, która z nami płynie, udało nam się skompletować bez zarzutu. Chłopcy są pilni, garną się do pracy i nauki, wykorzystują do maksimum każdą minutę czasu, którego przecież stale brakuje. Oczywiście nie wszystko im jeszcze wychodzi tak jak chcielibyśmy tego my - kadra żeglarsko-nauczycielska, ale przecież są oni dopiero w tym wieku, kiedy doświadczenie i praktykę się zdobywa. Zdała w pełni egzamin podstawa kwalifikacji do rejsu - roczna opieka nad ludźmi niepełnosprawnymi, starymi i sierotnymi, którą postawiliśmy jako podstawowy sprawdzian - sprawdzian charakteru. Atmosfera na pokładzie jest wręcz znakomita - mimo nawaku zajęć, uczniowie potrafią przygotowywać z wiarą imprezy rozrywkowe, kabarety, szopki noworoczne, bale karnawałowe. Pozwalam sobie przesyłać Pani sprawozdania miesięczne, które regularnie sporządzamy - być może przybliży to Pani choć trochę obraz tego, co dzieje się na pokładzie. Załączam też kilka zdjęć w tej samej intencji. Z pewnością słyszała też Pani o naszej wizycie u Ojca Świętego, która doszła do skutku dzięki serdecznej i życliwej opiece zarówno kolejnego biskupa Czesława Domina jak i ks.prałata Dziwisa oraz księży opiekunów Domu Pielgrzyma Polskiego w Rzymie.

Licząc na Pani życliwość i uwagę, pozwolimy sobie przesyłać wiadomości z dalszej trasy, informując o dokładnej dacie naszego wejścia do Cape Town, który tak miło wspominam z czasów swojej samotnej żeglugi.

Przesyłając serdeczne pozdrowienia w imieniu całej załogi POGORII pozostaję z poważaniem

*Krystof Baranowski*  
Krzysztof Baranowski  
kapitan s.y. Pogoria

POSTED ON HIGH SEA



W.Fani Jadwiga Van de Put  
Poolse Noodleemingsfond  
Postbus 65599  
Benmore 2010

REPUBLIC OF SOUTH AFRICA



POSTED ON HIGH SEA

**Members of the Nedbank Group**  
Nedbank (Commercial bank)  
UAL (Merchant bank)  
Nefic (Medium-term bank)  
Nedfin Bank (Leasing/Instalment Credit)  
Syfrets Bank (General bank)  
Syfrets Trust (Trusts, part. bonds)

**Lede van die Nedbank-Groep**  
Nedbank (Handelsbank)  
UAL (Aksepbank)  
Nefic (Tussertermynbank)  
Nedfin Bank (Bruikhuur/Afbetalingeskrediet)  
Syfrets Bank (Algemene bank)  
Syfrets Trust (Trusts, deelnemingsverbande)



(6)

**Sandton Tvl.**  
Sandton City, Rivonia Road  
Sandhurst, Sandton  
P.O. Box 78042  
Sandton 2146  
Telephone 783-5545  
Telegrams 'Nedsan'  
Telex 42 4277

**Sandton Tvl.**  
Sandton City, Rivoniaweg  
Sandhurst, Sandton  
Posbus 78042  
Sandton 2146  
Telefoon 783-5545  
Telegramme 'Nedsan'  
Teleks 42 4277

**NEDBANK**

Our reference  
Ons verwysing WB/AP

Your reference  
U verwysing

Date  
Datum 9th February 1984

13-02-1984

Polish Relief Fund  
P.O. Box 65599  
BENMORE  
2010

Dear Mrs van de Put,

We thank you for your letter of 1st February 1984, requesting us to approach the South African Reserve Bank on your behalf regarding a transfer to the United Kingdom.

As we are unable to contact you by telephone, it will be appreciated if you will contact us in order that we may set up an appointment to discuss certain details.

We look forward to hearing from you.

Yours faithfully,

W. A. BOOME (MRS)  
ACTING CONTROLLER  
FOREIGN DEPT.

13-02-1984  
notified  
submitted  
back app'd for  
permit on

**Nedbank Limited/Beperk** Registered Commercial Bank/Geregistreerde Handelsbank  
Directors/Direkteure: Dr. F.J.C. Cronjé (chairman/voorsitter), G.S. Muller (deputy chairman/adjunk-voorsitter) (alternate/plaasvervanger A.C. van Vliet\*), Dr. B.H. Holsboer (deputy chairman/adjunk-voorsitter) (alternate/plaasvervanger L.J. Saayman), R.J.N. Abrahamsen\* (managing/besturende) (alternate/plaasvervanger E.L. Felton), A. van der Merwe-Vance (deputy managing/adjunk-besturende), W.G. Bousted (alternate/plaasvervanger A.B. Dickman), G.H. Buterman, C. Cilliers, Dr. J. de V. Graaff, Dr. I.G. Halliday, Dr. J.J. Kitshoff, L. Lulofs, I.G. MacPherson, J.B. Maree, M. de W. Marsh, J.L. Nel, H.L. Shill, A.S. Thomas, W.P. Venter, R.S. Walker\*\*

\*Netherlands subject/Nederlander

\*\*British subject/Brit

1.10.83

DELIVERED FROM AFGELEWER VAN	T. W. BECKETT & CO. LTD.		EVERY ADDRES	FLEWERINGS ADRES			
	ISANDO		53 EASTWOOD ROAD DUNKELD JOHANNESBURG				
INVOICE TO FAKTUUR AAN	Polish Relief Fund P O Box 65599 BENMORE 2010		DESTINATION/BESTEMMING				
			POLAND				
INVOICE DATE FAKTUURDATUM	CUSTOMER ORDER NO. KLIENT BESTEL NR.	OUR ORDER NO. ONS BESTELL. NR.	A/C No. REK. Nr.	REP. VERT.	BRANCH TAK	INVOICE NO. FAKTUUR NR.	PRICE PRYS
14/2/1984	10956/84	EX489				489	

OUTER CARTONS BUITE VERPAKKING	PACK PAK	DESCRIPTION BESKRYWING			RAIL MASS SPOOR MASSA	DISCOUNT AFSLAG	SALES UNIT VERKOOPS EENHEID	QUANTITY HOEVEELHED	NET PRICE NETTO PRYS	SCALE SKAAL	NET AMOUNT NETTO BEDRAG	NET PRICE PER PACK NETTO PRYS PER PAK
1	ea	96 x 125 g TEA TIME TEA			(12 kg)		kg	R4,78	12 kg		R57,36	
1	ea	180 x 50 g FIVE ROSES TEA			( 9 kg)		kg	9 @ R4,90			R44,10	
4	ea	20 x 250 g COSTA RICA ROASTED BEANS					kg	20 @ R4,54			R90,80	-----

**NEDBANK**  
Nedbank Limited Registered Commercial Bank  
Nedbank Beperk Geregistreerde Handelsbank

SANDTON

We have pleasure in enclosing our cheque/Ons sluit met genoë ons tjeck hierby in:  
 We hold the following amount at your disposal/Omsthou die volgende bedrag tot u beskikking:

One hundred and twenty six cents

By order of/In opdrag van:

In respect of/Ten opsigte van:

Ref. No. / Verw. Nr.  
007464

Signature/Handtekening

Becketts

Systemforms  
PRINTER 22-9b  
BDM - ACS

19-70-05-91  
007464  
R 196-26

24/2/84

# Becketts

PLEASE REMIT TO:  
STUUR ASSEBLIEF AAN:

T.W. BECKETT & CO. LTD.  
P O BOX 680  
JOHANNESBURG  
2000

R 192,26

TOTAL  
TOTAAL



paid  
24/2/84

62



# FREDDY HIRSCH - BIZERBA SCALES (PTY) LTD.

NATIONWIDE SERVICE — LANDSWYE DIENS

JOHANNESBURG

✉ 86192 CITY DEEP 2049

☎ 613-5781/9

♦ 4-27028

CHARGE TO  
C/O D ACCOUNT W. YOUNGMAN  
C/O PO BOX 86192  
CITY DEEP  
2049

DEBITEER AAN

DELIVER TO  
C/O MRS VAN DE PUT  
COMHAM TRADING CO  
212 2ND FLOOR SOUTH  
WING BENMORE GARDENS

METHOD OF DELIVERY  
AFLEWERINGS METODE  
*Polish Relief Fund*

INVOICE  
FAKTUU

NUMBER NOMMER	25
DATE DATUM	08/0

ACCOUNT NO. REKENING NR.	REP. VERT.	GST EXEMPTION NO. AVB VRYSTELLINGSNR.	CUST. TYPE	ORDER NUMBER BESTELLING NR.	TYPE OF SALE	METHOD OF DELIVERY AFLEWERINGS METODE	PICKING SLIP/ JOB CARD NO.	PICKING SLIP DATE
200329	29	999999999999	1		1	OWN	028883	08/02/84

11 3

PRODUCT CODE	SERIAL NO. VOLGNOMMER	DESCRIPTION BESKRYWING	QTY. ORDERED HOEV. BESTEL.	QTY. DELIVERED HOEV. AFGELEW.	UNIT PRICE EENHEIDSPRYS	PER	TOTAL PR TOTALE PR
712050		PEPPER BLACK GROUND 1KG	20.00	20.00	4.59 kg		91.8

16-

*H. Ceder Sonqwaar*

E. & O.E./F. & W.U.

SUB TOTAL/SUB TOTAAL  
\* G.S.T. / A.V.B.

91.8

0.0

INVOICE TOTAL  
FAKTUUR BEDRAG

91.8

DIENS * SERVICE *	DIENS * SERVICE *	DIENS
FREDDY HIRSCH	*****	FREDDY HIRSCH
DIENS * SERVICE *	DIENS * SERVICE *	DIENS

Your Ref. 3/522.03

15th February, 1984

JvIP/cg

Mr. D. Odendaal  
Commissioner for Customs and  
Excise  
P.O. Box 678  
CAPE TOWN  
8000

Dear Mr. Odendaal,

YOUR REFERENCE: 352203 DATED 8 FEBRUARY 1984 - APPLICATION FOR REFUND  
OF DUTY ON OVERCOATS EXPORTED TO POLAND

I refer to our to-day's telephone conversation and as agreed enclose herewith some additional documents for your perusal.

In our letter to the Controller of Customs and Excise in Johannesburg, dated 30th November, 1983, a copy of which is enclosed herewith, we stated in Paragraph 4 that we purchased and paid for some overcoats from Messrs. Bell Clothing and Messrs. A. Belikoff in accordance with the enclosed copy invoice numbers 13396, 15370, 15346. We also enclose a copy of Form NEP which clearly reflects that this despatch was treated as a 'gift'.

I trust that in view of this additional information you will perhaps see our request in a different - and more favourable for our case - light.

I thank you once again for all the trouble and time you took in assisting the Polish Relief Fund in their endeavours.

Yours sincerely,  
POLISH RELIEF FUND

  
J. VAN DE PUT  
Trustee

Tr  
L: \_\_\_\_\_ Time: 8:35

## WHILE YOU WERE OUT

Mr/Ms Anderson  
of Fundraising Office Pretoria

Area Code \_\_\_\_\_ Phone \_\_\_\_\_

Telephoned	Please Phone	
Came by to see you	Will call again	
Wants to see you	Returned your call	

Message: \_\_\_\_\_

*Your annual report is in  
order. You don't have to  
worry about it.*



Message taken by: \_\_\_\_\_

81/72599(E10)

# OFFICIAL – AMPTELIK

Penalty for private use to avoid payment  
of postage R100

Gebruik van hierdie omslag om posgeld  
te ontkom, is strafbaar met R100 boete



The Secretary  
Polish Relief Fund  
P. O. Box 65599  
Benzmore  
2010



PUT A BONUS IN YOUR FUTURE  
DAAR'S 'N BONUS IN U TOEKOMS

CLIENT POLISH RELIEF FUND  
 PERIOD FUND RAISING REGISTRATION NO. 01-100319-0009 of 29.9.81

Schedule No	10
Prepared by	
Date	

SUBJECT INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

ENDED 31st March 1984

	1984	1983
<b>INCOME</b>		
Donations	4122	4513
Bank Interest	256	92
	4378	4605
<b>EXPENDITURE</b>		
Cost of Help to Poland	6156	5916
Fund Raising Expenses and Advertising	212	1210
Solidarity Building	-	552
Stationery and Postage	-	108
Bank Charges	4	11
	6373	4132
<b>DEFICIT TRANSFERRED TO ACCUMULATED FUND</b>	<b>R (1995)</b>	<b>R 1673</b>

BALANCE SHEET AS AT 31st MARCH 1984

PEAT, MARWICK, MITCHELL & CO.

ACCUMULATED FUND

Balance 1. April 1983

4735

Accrued for year

1005

Balance 31st March 1984

R 3740

4722

CASH AT BANK

R 2740

NP 473

(11)

CB 65

JvdP/cg

29th March, 1984

NEDBANK LIMITED  
Benmore Branch  
BENMORE

Dear Sirs,

RE: TRANSFER TO U.K.

We have just been advised by Mrs. Boome that the Reserve Bank has granted us a Permission No. 84/1268 - 23/2/84, in response to our application made through you on February 1st for an amount of R 1 000 to:

FUNDUSZ POMOCY KRAJOWI (KULTURA i NAUKA), 43 Eaton Place,  
LONDON SW 1 8 BX, ENGLAND

In this connection we would like to ask you to issue us with an Application Form 'A' for a suitable draft for the abovementioned amount, viz. R 1 000, to the Committee, as mentioned above.

After completion and signing of the necessary Form 'A', kindly debit our Account No. 2970-408848 with this amount.

We thank you in anticipation for adhering to our request and for the trouble you took in obtaining the permission from the Reserve Bank for us.

Yours faithfully,  
POLISH RELIEF FUND

J. VAN DE PUT  
TRUSTEE

c.c. Nedbank Ltd. Sandton  
Attention: Mrs. W.A. Boome  
Acting Controller  
Foreign Department

## NEDBANK LIMITED

(Registered Commercial Bank)

CO65

COMPLETE IN TRIPPLICATE

## APPLICATION FOR OVERSEAS TRANSFER OF FUNDS

TO: SANDTON

Branch

PAYMENT TO BE EFFECTED IN:

 Foreign Currency (state which currency) ~~GBP~~

Date:

30-3-84.

TYPE OF TRANSFER:

 Mail Telegraphic Draft (which will be collected)

AMOUNT: R1 000,00

BENEFICIARY: Name: FUNDUSZ Pomocy Krajowi (KULTURA I.  
NAUKA.)

Address:

CREDIT ACCOUNT AT:

43 EATON Place LONDON SW1 8 BX  
ENGLAND

REASON FOR PAYMENT:

INSTRUCTIONS:  Advise and pay  Pay on application and identification  Credit account under advice  
 Other: \_\_\_\_\_

IF TO BE EFFECTED UNDER FORWARD CONTRACT MENTION CONTRACT NO.:

EXCON APPROVAL HELD

 Yes  Not applicable

In the case of a Telegraphic/Mail Transfer it is agreed that the bank is not liable for errors or delays in transmission, non-arrival, misinterpretation on receipt, or for any loss or damage from whatever cause arising, including failure to identify properly the stated beneficiary.

I/We declare that I/we have not applied and will not apply to any other bank for the same foreign exchange facilities.

Please debit my/our account number 2970 408848 with total cost.

APPLICANT'S NAME: Polish Relief Fund

ADDRESS: P.O. Box 65599 Benmore

2010.

SIGNATURE: Schilka

letter attached.

"F"

## FOR BANK USE ONLY

F.A.S. (spot)

<input checked="" type="checkbox"/>			

F.A.A.D. (forward drawing)

CURRENCY: (Refer to Alpha Abreviation)

GBP

T/D Operator to enter number as supplied by the computer

CODE: (Enter "SS" if spot sale and "DS" if drawing forward contract) SS

RATE: 182.7695

FOREIGN AMOUNT

plus Correspondents charges:

TOTAL:

+827-70 547-14

RATE CHECK: (Ordinary rate = "2"; Special rate = "4"; Forward exch. rate = "6")

2.

1000-

RAND EQUIVALENT:

TRANSACTION TYPE:

(Draft = "21"; Mail Trf. = "22"; Tel. Trf. = "23")

21

ITEM NO.: (Number of draft, M.T. or T.T.)

023070

PLUS: Commission .....  
Postage .....  
Cable charges .....  
Other .....  
TOTAL R 1003-50

3-00

50

DETAILS FOREIGN CORRESPONDENT:

Nedbank Ltd

Branch:

Name: Johanna

REIMBURSEMENT:

a) Debit our Johannesburg H.O. account with .....

b) Cover has been provided .....

ACCOUNT NUMBER

5810 024009

(state Account number of Bank through which cover has been provided)

TRANSACTION CATEGORY: (Imports = "1"; Under R200 = "3"; R200 and over = "4"; Rand not wanted = "5") 4

FORWARD EXCHANGE CONTRACT

TIME RECEIVED (for T/T's only) .....

DRAFT RECEIVED: (Signature of Client)



Excon approval held	Initials
Number:	8
Dated:	

**RAND MONETARY AREA EXCHANGE CONTROL  
APPLICATION TO PURCHASE FOREIGN CURRENCY**

**FORM A**

**APPLICANT**

1/We (surname of individual or name of company) ....

(First names of individual)

Please type or use block letters

**POLISH RELIEF FUND**

(Birth date of individual/Registration date of company)

Year  
**1981**

Month  
**09**

Day  
**29**

Full Residential/Business Address (Not P.O. Box No.)

**212 BENMORE GARDENS CENTRE  
SOUTH KING  
BENMORE**

apply to purchase/transfer

Foreign currency  
**Step 1/2**

Amount

Amount

equivalent to Rand

**1000-**

(Amount in words)

**One thousand rand**

From/Through (Authorised Dealer)

**NEDBANK**

For use as indicated in the appropriate blocks below marked with an X.

<b>01</b>	Alimony/Maintenance i.t.o. court order	<b>13</b>	Insurance – surplus funds/claims	<b>25</b>	Rental on fixed property
<b>02</b>	Annuity	<b>14</b>	Investment abroad by RMA individual/entity	<b>26</b>	Technical service payments
<b>03</b>	Capital repatriation	<b>15</b>	Income – e.g. dividends, interest, profits	<b>27</b>	Taxes
<b>04</b>	Charter hire	<b>16</b>	Legacy – excluding income thereon	<b>28</b>	Transfer by shipping, airline or haulage company
<b>05</b>	Commission or brokerage	<b>17</b>	Loan repaid by RMA resident	<b>29</b>	Travel – holiday
<b>06</b>	Copyrights, royalties, patent fees, film rentals and leases	<b>18</b>	Advertising expenses	<b>30</b>	Travel – business
<b>07</b>	Diplomatic transfer	<b>19</b>	Pension or related payments	<b>1</b>	other countries
<b>08</b>	Directors' fees	<b>20</b>	Prizes, earnings of artistes and sportsmen	<b>2</b>	neighb. countries
<b>09</b>	Emigrant's travel facility	<b>21</b>	Professional services		
<b>10</b>	Gift	<b>22</b>	Refund, reversal and underyield on merchandise		
<b>11</b>	Imports	<b>23</b>	Reinsurance	<b>31</b>	Travel agent or credit card company transfer
	<b>1 FOB 2 C&amp;F 3 CIF</b>	<b>24</b>	<input checked="" type="checkbox"/> Religious or charitable transfer	<b>32</b>	Tuition fees

Maintenance to a non-resident      1 Father/In Law/Step 2 Brother/In Law/Step 3 Mother/In Law/Step 4 Sister/In Law/Step

Study allowance to RMA resident      1 Single 2 Accompanied by Spouse

In respect of Category 33 or 34, bank period covered by this transfer

01	02	03	04	05	06	07	08	09	10	11	12	Year	This year
JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	19	19

Next year

Any other transaction (full details) .....

**BENEFICIARY**

Surname of individual or company name .....

**FUND SZ. POMOCY KRAJOWEJ**

**KULTURA I NAUKA**

**43 EATON PLACE  
LONDON SW1 8 BX  
UK**

Country **ENGLAND**

Geographic area to which the transfer is being made:

01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17
Atmos	Benelux	France	Italy	Germany	Scandi navia	Switzer land	X UK	Other Europe	Middle East	Canada	USA	Other Americas	Japan	Asia	Austra lia	Other

Status of Beneficiary ..... 1  Non-Resident 2 Emigrant 3 RMA Resident 4 Temp. Res. of RMA

**DECLARATION**

I declare that the foregoing information is correct, that no part of the foreign currency applied for will be used for any purpose other than that indicated and that no foreign credit will directly or indirectly accrue to me/us, or to the best of my/our knowledge to any other resident of the Rand Monetary Area, as a result of this transaction without disclosure to the Exchange Control Authorities. I/We have not and will not duplicate/duplicate

**POLISH RELIEF FUND**

P.O. Box 199 (Trustee)  
Signature of Applicant

Year  
**1984**

Month  
**03**

Day  
**29**

Republiek  
van  
Suid-AfrikaRepublic  
of  
South AfricaDOEANE EN AKSYNS  
CUSTOMS AND EXCISEPosbus/P.O. Box 678  
Kaapstad/Cape Town  
800045-2001  
45-2091/2Uitbreiding  
ExtensionNavrae  
Enquiries

"CUSTEX"

57-27327

My verwysing  
My reference 8/3Datum  
Date

1984-03-09

Mrs. J. van de Put  
Polish Relief Fund  
P.O. Box 65599  
BENMORE  
2010

35.22.03

Dear Madam

13.3.84

APPLICATION FOR REFUND OF DUTY  
ON OVERCOATS EXPORTED TO POLAND

In acknowledging receipt of your letter JvdP/cg dated 15 February 1984 and enclosures you are informed that the matter is again being looked into and as soon as a decision has been arrived at you will be advised thereanent.

Yours faithfully

  
COMMISSIONER

21-1930

Pretoria - 28.3.84  
43-08

(13)

C B 65

JvdP/cg

24 February 1984

T.W. BECKETT & CO. LTD.  
Nedbank Gardens  
33 Bath Ave  
ROSEBANK  
2196

ATTENTION: ACCOUNTS DEPARTMENT

Dear Sirs,

We enclose herewith our cheque No. 007464 for an amount of R 196,26 in payment of your Invoice No. 489, being for a recent purchase of Tea and Coffee for parcel delivery to Poland.

We thank you again for your kind assistance in this matter.

Yours faithfully,  
POLISH RELIEF FUND

  
MRS. J. VAN DE PUT  
TRUSTEE

Enc. (1)

DELIVERED FROM AFGELEWER VAN	T. W. BECKETT & CO. LTD.		OUR ADDRESS/AFLLEWERINGS ADRES								
	ISANDO		53 EASTWOOD ROAD DUNKELD JOHANNESBURG								
INVOICE TO FAKTUUR AAN	Polish Relief Fund P O Box 65599 BENMORE 2010		DESTINATION/BESTEMMING								
			POLAND								
INVOICE DATE FAKTUURDATUM	CUSTOMER ORDER NO. KLIENT BESTEL NR.	OUR ORDER NO. ONS BESTELL. NR.	REP. VERT.	BRANCH TAK	INVOICE NO. FAKTUUR NR.	PRICE PRYS					
14/2/1984	10956/84	EX489			489						
OUTER CARTONS BUITE VERPAKKING	PACK PAK	DESCRIPTION BESKRIFTING		RAIL MASS SPOOR MASSA	DISCOUNT AFSLAG	SALES UNIT VERKOOPS EENHEID	QUANTITY HOEVEELHEID	NET PRICE NETTO PRYS	SCALE SKAAL	NET AMOUNT NETTO BEDRAG	NET PRICE PER PACK NETTO PRYS PER PAK
1	ea	96 x 125 g TEA TIME TEA	(12 kg)			kg	R4,78	12 kg		R57,36	
1	ea	180 x 50 g FIVE ROSES TEA	( 9 kg)			kg	9 @ R4,90			R44,10	
4	ea	20 x 250 g COSTA RICA ROASTED BEANS				kg	20 @ R4,54			R90,80	-----
6	B/S	INDICATES A BROKEN PACK ISSUE DUI 'N GEBREEKTE VERPAKKING AAN	FOR PAYMENT BY VIR BETALING VOOR	DEDUCT TREK AF			R 192,26			TOTAL TOTAAL	

**Becketts**

PLEASE REMIT TO:  
STUUR ASSEBLIEF AAN:

T.W. BECKETT & CO. LTD.  
P O BOX 680  
JOHANNESBURG  
2000



Soos volg geadresseer: Addressed as follows:

*Hawormia mukunowitschka*  
*31111 Zjedlacz*  
*Poland*

(20146-82-64000-100) R.P.W.

Geregistreerde stuk  
Registered article no.

6241

14

Kantoor van  
terposbosorgingAanneembeamppte  
Accepting Officer

P1/42

## INLEWERINGSBEWYS VAN 'N GEREIGSTREERDE STUK – CERTIFICATE OF POSTING OF A REGISTERED ARTICLE

volg geadresseer: Addressed as follows:

*Lennart Ullerdystan*  
*Zelazna Bialka*  
*Poland*

6-82-64000-100 R.P.W.

Geregistreerde stuk  
Registered article no.

6242

Kantoor van  
terposbosorgingAanneembeamppte  
Accepting Officer

P1/42

## INLEWERINGSBEWYS VAN 'N GEREIGSTREERDE STUK – CERTIFICATE OF POSTING OF A REGISTERED ARTICLE

volg geadresseer: Addressed as follows:

*W. Patti*  
*Gensweerts*  
*Rosenwski 314132*  
*Poland*

6-82-64000-100 R.P.W.

Geregistreerde stuk  
Registered article no.

6243

Kantoor van  
terposbosorgingAanneembeamppte  
Accepting Officer

P1/42

## VERINGSBEWYS VAN 'N GEREIGSTREERDE STUK – CERTIFICATE OF POSTING OF A REGISTERED ARTICLE

1 geadresseer: Addressed as follows:

*Wielold Sajwolka*  
*32702 Rostov-na*  
*Poland*

000-100 R.P.W.

Geregistreerde stuk  
Registered article no.

6244

Kantoor van  
terposbosorgingAanneembeamppte  
Accepting Officer

P1/42

## VERINGSBEWYS VAN 'N GEREIGSTREERDE STUK – CERTIFICATE OF POSTING OF A REGISTERED ARTICLE

1 geadresseer: Addressed as follows:

*Tadeusz Wozniak*  
*ul. Kydzibowa 17-2128*  
*Poland*

000-100 R.P.W.

Geregistreerde stuk  
Registered article no.

6245

Kantoor van  
terposbosorgingAanneembeamppte  
Accepting Officer

P1/42

## GEKWITEERDE PAKKETPOS — RECEIPTED PARCEL POST

Nº 3624

(Moet deur afsender ingeval word—Must be completed by sender)

Gadresseer aan:  
Addressed to:

Elvira Kareliska

Inhoud/Contents.....

Waarde/Value.....

Datum/Date.....

LW — Onderworp aan die voorwaardes wat in die Posgids voorgeskrif word, is vergoeding van hoogstens R4,00 in die geval van verlies betaalbaar.  
 NB — Subject to the conditions prescribed in the Post Office Guide the maximum compensation payable in the case of loss is R4,00.

Plak 'n 2c-posseel hier / Affix a 2c postage stamp here.

Ontvang / Received

H S PRINTING (07823 80-1000000)

P 1/149

## GEKWITEERDE PAKKETPOS — RECEIPTED PARCEL POST

Nº 3622

(Moet deur afsender ingeval word—Must be completed by sender)

Gadresseer aan:  
Addressed to:

Aleksander Stigzjat

Inhoud/Contents.....

Waarde/Value.....

240R

Datum/Date.....

LW — Onderworp aan die voorwaardes wat in die Posgids voorgeskrif word, is vergoeding van hoogstens R4,00 in die geval van verlies betaalbaar.  
 NB — Subject to the conditions prescribed in the Post Office Guide the maximum compensation payable in the case of loss is R4,00.

Plak 'n 2c-posseel hier / Affix a 2c postage stamp here.

Ontvang / Received

H S PRINTING (07823 80-1000000)

P 1/149

## GEKWITEERDE PAKKETPOS — RECEIPTED PARCEL POST

Nº 3623

(Moet deur afsender ingeval word—Must be completed by sender)

Gadresseer aan:  
Addressed to:

Marieke Mucho

Inhoud/Contents.....

Waarde/Value.....

Datum/Date.....

LW — Onderworp aan die voorwaardes wat in die Posgids voorgeskrif word, is vergoeding van hoogstens R4,00 in die geval van verlies betaalbaar.  
 NB — Subject to the conditions prescribed in the Post Office Guide the maximum compensation payable in the case of loss is R4,00.

Plak 'n 2c-posseel hier / Affix a 2c postage stamp here.

Ontvang / Received

H S PRINTING (07823 80-1000000)

P 1/149

## INLEWERINGSBEWYS VAN 'N GEREGSTREERDE STUK – CERTIFICATE OF POSTING OF A REGISTERED ARTICLE

Soos volg geadresseer: Addressed as follows:

*Jan van der Linde  
32490 Samoëpoort  
Nederland*

(20146-82-64000-100) R.P.W.

Geregistreerde stuk  
Registered article no.*6238*Kantoor van  
terposbosorgingAanneembeampte  
Accepting Officer

P1/42

## INLEWERINGSBEWYS VAN 'N GEREGSTREERDE STUK – CERTIFICATE OF POSTING OF A REGISTERED ARTICLE

Soos volg geadresseer: Addressed as follows:

*Jan van der Linde  
83 - 312 Waterloo  
Nederland*

(20146-82-64000-100) R.P.W.

Geregistreerde stuk  
Registered article no.*6239*Kantoor van  
terposbosorgingAanneembeampte  
Accepting Officer

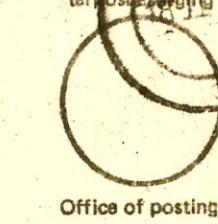
P1/42

## INLEWERINGSBEWYS VAN 'N GEREGSTREERDE STUK – CERTIFICATE OF POSTING OF A REGISTERED ARTICLE

Soos volg geadresseer: Addressed as follows:

*Gerrit van Zyl  
28 113 Bryanston  
Nederland*

(20146-82-64000-100) R.P.W.

Geregistreerde stuk  
Registered article no.*6240*Kantoor van  
terposbosorgingAanneembeampte  
Accepting Officer

P1/42

## INLEWERINGSBEWYS VAN 'N GEREGSTREERDE STUK – CERTIFICATE OF POSTING OF A REGISTERED ARTICLE

Soos volg geadresseer: Addressed as follows:

*Edgar van der Westhuizen  
23 2006 Stow Walk  
Nederland*

(20146-82-64000-100) R.P.W.

Geregistreerde stuk  
Registered article no.*6241*Kantoor van  
terposbosorgingAanneembeampte  
Accepting Officer

P1/42

Nº 8199

UNINSURED FOREIGN PARCEL —  
ONVERSEKERDE BUITELANDSE PAKKET

(Must be completed by sender / Moet deur afseender ingevul word)

Addressed to:  
Geadresseer aan:

Anna Nowak

Contents/Inhoud food old clothes

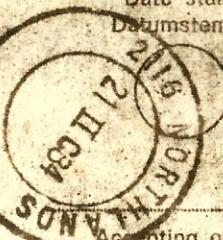
Value/Waarde SDR

Nett mass/Netto massa

8,700

NB — Please see note on reverse side / Sien asseblief nota op keersy.

Date-stamp  
Datumsstempel



PP 11

Nº 8214

UNINSURED FOREIGN PARCEL —  
ONVERSEKERDE BUITELANDSE PAKKET

(Must be completed by sender / Moet deur afseender ingevul word)

Addressed to:  
Geadresseer aan:

Wladyslaw Bednarski

Contents/Inhoud food old clothes

Value/Waarde SDR

Nett mass/Netto massa

93,009

NB — Please see note on reverse side / Sien asseblief nota op keersy.

Date-stamp  
Datumsstempel



PP 11

Nº 8212

UNINSURED FOREIGN PARCEL —  
ONVERSEKERDE BUITELANDSE PAKKET

(Must be completed by sender / Moet deur afseender ingevul word)

Addressed to:  
Geadresseer aan:

Daniela Zielinska

Contents/Inhoud food old clothes

Value/Waarde SDR

Nett mass/Netto massa

8,900

NB — Please see note on reverse side / Sien asseblief nota op keersy.

Date-stamp  
Datumsstempel



PP 11

Nº 8213

UNINSURED FOREIGN PARCEL —  
ONVERSEKERDE BUITELANDSE PAKKET

(Must be completed by sender / Moet deur afseender ingevul word)

Addressed to:  
Geadresseer aan:

Jedrzej Mokarski

Contents/Inhoud food old clothes

Value/Waarde SDR

Nett mass/Netto massa

9,700

NB — Please see note on reverse side / Sien asseblief nota op keersy.

Date-stamp  
Datumsstempel



PP 11



(15)

"Polish Relief Fund"  
P.O.Box ~~4205~~ 65599

~~JOHANNESBURG~~ 2900

Republik of South Africa  
Attn.Mrs. Jadwiga Van de Put

Benmore

2010

LOTNICZA

"Polish Relief Fund"  
P.O.Box 4205  
JOHANNESBURG 2000  
Republik of South Africa  
Attn.Mrs. Jadwiga Van de Put

" Środek nocy jest już zarazem początkiem dnia. Udnosci naszego czasu wyzwalają u wielu ludzi najszlachetniejsze siły ducha, serca i rąk. Budzi się gotowość dzielenia i podarowania swojego życia bez zastrzeżeń".

Papież Jan Paweł II

NIECH SŁOWA OJCA ŚWIĘTEGO ZAOOCUJĄ W NASZYM ŻYCIU WSPARTE ŻYWĄ ŚWIADOMOŚCIĄ, ŻE CHRYSTUS PAN ZMARŁYCH WSTAŁ W NOCY, KTÓRĄ ZWEMY WIELKĄ.

Serdeczne życzenia świąteczne przesyła



/ + Czesław Domin /

Katowice, Wielkanoc 1984.

*Wesołego Alleluja*



Z.P.S.M. 10/84 n. 5000

(16)

ZJF

P.O. Box 65076  
Benmore  
2010

16. 4. 84.

Droga Panu Krysiu -

Załóżmy bardzo się nie będziemy mogli być na boku Przywierów.

Załączam okrek na Polish Relief Fund na R 25.- i życię wielkiego sukcesu.

Rachę całuj,

Zygmunt Fudakowski

p. f. v. de Put.  
do mieszkańców  
26/4/84 M.F.

10, EUSTON PLACE,  
LONDON, S.W.1

18 kwietnia 1984 r.

WPan  
 Konstanty Potocki  
 c/o Polish Relief Fund for  
 Polish Orgs in the Republic of S. Africa  
 P.O.Box 65599  
Benmore 2010  
 South Africa

*Pochany Pocim*

Bardzo serdecznie dziękuję za Twój list  
 z 12 kwietnia i za załączony czek na £ 547.14 na  
 Fundusz Pomocy Krajowi /Kultura i Nauka/, któremu  
 przewodniczę.

Proszę Cię o przekazanie moich wyrazów  
 wdzięczności Komitetowi Pomocy dla Polski w Republice  
 Południowej Afryki za ten hojny dar, będący świadectwem  
 żywej łączności z Krajem i troski o jego rodziną kulturę.

Oficjalne pokwitowanie prześle Ci kierownik  
 naszego biura.

PREZYDENT RZECZYPOSPOLITEJ

*Scisłymci*  
 Edward Raczyński

*Przewodniczący*  
 Funduszu Pomocy Krajowi

Hr. K. Potocki.

*Edward*

LUDWIK ŁUBIĘŃSKI

(18)

SKARB NARODOWY  
GŁÓWNA KOMISJA

43 Eaton Place  
London SW1X 8BX

Dnia 24 APR 1984

WP. Courset Pionerów dla Polski

w Południowej Afryce

Główna Komisja Skarbu Narodowego wyraża serdeczne podziękowanie za hojny dar w sumie £547-14 złożony na Fundusz Pomocy Krajowi/  
Fundusz Kultura i Nauka w odpowiedzi na apel Prezydenta R.P.

\_\_\_\_\_  
\_\_\_\_\_  
Z wyrazami wdzięczności i poważania,

CB/37

Prezes  
[initials] [Signature]

Br. dni Vuieny ze swoim doнаци-  
e w prosty sposób takią pomoc  
przy w. Panow.



SZKOLE POD ŻAGŁAMI

Par Avion



Mrs. Jadwiga Van de Put  
Poolse Noodleningsfond  
Posbus 65599  
Benzore 2010  
REPUBLIC OF SOUTH AFRICA

19

Pośrednictwo Pocztowe  
SY „POGORIA”





# SZKOŁA POD ŻAGLAMI

ŚLADAMI STARYCH KULTUR



Polski Związek Żeglarski



Polski Komitet Pomocy Społecznej



Bractwo Żelaznej Szekli



pod patronatem UNESCO

Komandor: Krzysztof Baranowski; Świerczewskiego 113, 05-075 WESOŁA,

Sekretariat: Kazimierz Robak; Chocimska 37/12, 00-791 WARSZAWA,  
tel.: 49 49 65 (dom), 27-72-31 (praca)  
tx 815370 pzz pl

Nr konta: NBP IX O/M Warszawa 1094-3447-132

ZG PZZ, Chocimska 14; Szkoła pod żaglami.

14 kwietnia 1984  
Ocean Atlantycki

Szanowna Pani!

Raz jeszcze serdecznie dziękujemy za pomoc w organizacji naszego pobytu w RPA. Jednocześnie z prawdziwą przykrością przyjęliśmy wiadomość iż nie otrzymała Pani od nas naszych materiałów reklamowych, gdyż oznacza to że tym samym nie dotarł do Pani list, wysłany z Colombo. Przepraszać za tę przykryą przypadłość, przez nas niezawinioną, i przesyłamy zarówno kopię wspomnianego listu jak i reklamówki.

Pani pozdrowienia dla Księcia Biskupa Domina przekazaliśmy naszą pocztą. Być może zainteresuje też Panią wiadomość, że w Kapsztadzie odbyła się na pokładzie POGORII msza święta odprawiona przez księdza kapelana portowego i duszpasterza miejscowej Polonii Walentego Tanajewa.

Ponieważ może się tak zdarzyć, że na Pani adres przyjdą jeszcze jakieś listy adresowane dla POGORII, bardzo prosimy o jeszcze jedną grzecznosć z Pani strony i przesłanie ich na adres: Herrn Artur Freidling, 2300 - KLAUSDORF / SCHWENTINE, Birkenweg 13, W.Germany.

Łączymy jednocześnie najserdeczniejsze życzenia z okazji Wielkiej Nocy.

Przesyłając wyrazy szczerego szacunku pozostaję z poważaniem

Kazimierz Robak  
Sekretarz organizacyjny  
wyprawy "Szkoła pod żaglami"

20

**POLISH RELIEF FUND**  
for Polish Organisations in the  
Republic of South Africa

Telephone/Telefoon 783-1169  
Telex/Teleks 4-27069

Fund Raising Registration No.

**POOLSE NOODLENINGSFOND**

vir Poolse Organisasies in die  
Republiek van Suid Afrika

P.O.Box / Posbus 65599  
Benmore 2010

Fondsinsamelings Nr.

FUNDUSZ POMOCY dla POLSKI w POŁUDNIOWEJ  
AFRYCE

12 Kwietnia 1984 r.

Do

Przewodniczącego Komitetu Funduszu Pomocy Krajowi  
(Kultura i Nauka)

43 Eaton Place  
LONDON SW 1 - 8BX

Szanowny Panie Przewodniczący,

Komitet Pomocy dla Polski w Republice Południowej Afryki uchwalił Panom przekazać ze swych funduszy sumę 1000 Randów której równowartość w walucie Brytyjskiej wynosi £ 547-14. W załączniku czek na powyższą sumę.

Nasz Komitet działa od 1981 r.i przekazał towary wartości ca.R 42.000 i wadze ca.50 ton na ręce Komitetu Charytatywnego Episkopatu Polski. Obecnie przesyłamy pomoc paczkową 16 rodzinom potrzebującym, w Polsce.

Uważamy jednak że pomoc Krajowi w zakresie Kultury i Nauki jest też naszym obowiązkiem.

Prosimy uprzejmie potwierdzić odbiór załączonej sumy dla naszego rozrachunku gdyż są to pieniądze społeczne.

Gdyby Panowie ogłaszały publicznie wpłaty na Wasz Fundusz, prosimy z wiadomych powodów nie ujawniać pochodzenia tej sumy. Jedynie można wspomnieć że pochodzi ze zbiórek z Poł. Afryki.

Załączając szczerze pozdrowienia

Na KOMITET POMOCY dla POLSKI w POŁUDNIOWEJ AFRYCE

K. Potocki

do akt i wiadomości

POLISH RELIEF FUND

for Polish Organisations in the  
Republic of South Africa

Telephone / Telefoon 783-1169  
Telex / Teleks 4-27068

Fund Raising Registration No.



POOLSE NOODLENING

vir Poolse Organisasies

Republiek van Suid-Afrika

P.O.Box / Postbus 20000  
Brentford 21000

Fondsmakelaars Nederland

21

01-100319-0009 of van 200981

28.6.1984

opdrag van ons,

Janusz Cieślak, check no. # 116, 39.

I enclose with this cheque our amount of R 116, 39.  
which is payable to my bank account and I am a member  
of the Polish community here in South Africa.  
Please pay Mr. Lubinski R 40,- to Mr. Mota  
member from P. Lubinski's party, Party Branch (polish)  
at Johannesburg, South Africa.

Directions C. Cieślak to find ideas

Polish community members

Jagoda

13/6/84

**NEDBANK**

Nedbank Limited Registered Commercial Bank  
Nedbank Beperk Geregistreerde Handelsbank

SANDTON

- We have pleasure in enclosing our cheque/Ons sluit met genoemde ons tjeck hierby in:  
 We hold the following amount at your disposal/Ons hou die volgende bedrag tot u beskikking:

BENEFICIARIES COPY  
ADVIES VIR BEGUNSTIGDE

19-70-05-91

19-70-05-91

009563

ONE HUNDRED AND SIXTEEN RANDS AND  
THIRTY NINE CENTS ONLY.

R116-39

Mail to/Pos aan:

Mrs. B. ALBINSKI

By order of/In opdrag van:

In respect of/Ten opsigte van:

Kleczko

Ref No / Verw Nr.  
#009563 116 100 51 1510 0000 1041 02

Signature/Handtekening

Soos volg geadresseer: Addressed as follows:

12 Telke on  
2 17400 lists.  
Polish Assoc

(20146-82-64000-100) R.P.W.

Geregistreerde stuk  
Registered article no.

1633 - 1644

22

Aanneembeambte  
Accepting Officer

1B

P1/42

12 Small 1Kg (registered) + 1 x 10Kg large parcel

Wibald Barwolski  
32400 Bochnia  
ul Groszowska 51 POLAND

1644

Zadwiga Mekarska  
ul Szybinki 22/1  
51 710 Wroclaw POLAND

1643

Herbert Renner  
ul Cedera 14/12  
41 - 303 Dabrowa Gornicza  
POLAND

1642

Ama Nowak  
ul Weglowka 11  
62-530 Kazimierz Biskupi POLAND

1641

Janusz Wozniak  
ul Rosana 7/48  
6srodek Czubaj LUBLIN POLAND

1640

Mieczyslaw Bednarski  
ul Lipowa 48/19  
90 - 630 Kodek POLAND

1639

Eugenia Karolewska  
ul Benesza 14/4  
Szycecin POLAND

1638

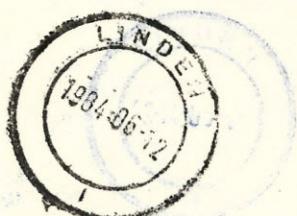
Bosch



Polish Association in S/A

- Witold Banolski 1634  
ul. Grodzka 5/1  
32-700 Bochnia POLAND
- Edward Antonczyk 1636  
ul. Kosciuszki 31/34  
Tarnobrzeg POLAND
- Zygmunt Hoffman 1635  
63-400 Gostow Wielkopolski  
ul. M. Biegaka 4/1
- Marian Mucha POLAND 1634  
ul. Rogowska 4/1  
54-440 Wroclaw
- Daniela Zielinska POLAND  
Wieskiewiczki  
Gmina Regnawa  
wzg. Lechnowskie  
POLAND

Roslyf



(23)

11 June 1984

Mrs D.G. Banmeyer  
16 Sandown Square  
87 Stella Street  
96 SANDOWN

Dear Putzy

On behalf of the Committee of the Polish Relief Fund, I wish to thank you most sincerely for your generous gift of beautiful evening dresses.

We are sending these for the distribution amongst Polish Actors of the theatre and television, who can neither afford nor find anything as good in Poland.

With renewed thanks, I remain,

Yours sincerely

J. VAN DE PU~~K~~ (MRS)

25

Holannestburg 29 mei  
1984

Mystanic 8 paczki per szezg 1kg - 1950

Istotne dla p. Nowak Kurt u J. L. den Hart

- 29 R

min

5R12C

Szczek 1 Tisica

Pszek 1 szescieng dla p. Mokarskiej

wysokosci

10 R

list pakiet

Wyslanie 19 listopad do Polakow 0,20

R 33,80

0,7715

14/6/84

Korene.

R 51,85

Polish Relief Found money  
rest uer sueng

R 109,27

4901 0701 0193 1363 0000518

2805

03/85 VISA

W. H. RIBINSKI



000478 774056

B. RIBINSKI LTD.  
GOOD JHS  
BOSTON 02107 0477450

Qty / Getal	Description / Beskrywing	Amount / Bedrag	
	PICK N PAY NORWOOD #ZERO THOUSAND #ZERO HUNDRED #ZERO TEN #FIVE RAND 15 CENT 4901070101931363 ACC	R 109,27	
Date / Datum	Auth No. / Magtigingno.	Total Totaal R	
Dept. / Afd.	Int. / Vr.	Customer's Signature Klient se Handtekening	

Customer's copy/Klant se afskrif



W sklepie 1984 r. zwiedzający kupił  
mieszek do 15 litrów but i zakup 25 kg  
kawy i 15 kg herbaty i 20 kg pieprza  
Zobaczył pudełko z Ukrainą wyklejone  
stemplami zaznaczającymi w paczce i  
kryształami w Polsce

W lutym 1984 r.

11 p. 10 kg	--	opłata 13.80 - 53.20
13 p. 1 kg	--	opłata 130 - 16.90
HP 1-2 kg	--	opłata 2.40 - 9.60
		<hr/> 749.70 gr

paper do pakowania 10 p x 54 - 5R

4 sztuki 3.30

100 u p. multikart. 23.00

---

11100 R

Ed Kryształy Kowalewicz

otwarcie sklepu 80.00 R

31.00 R

Polish Fries Towarzystwo 31.00 k.

Wanda Albinska

Wydatki na paczki  
i články

Počet: towaru od domu  
\$ 40. (MEKHR SKA rate  
net 15,580)

# Polish Relief Fund

23.5.1984

Obecni: Ks A Romanowicz  
 Ws W Albiński.  
 J. van de Put.

Stan Funduszu. R 3182,40.

Zebrałismy się dnia 23 V 1984r obecni K. Romanowicz  
 A. Romanowicz, J. van de Put, W. Albiński i  
 W. W. Albiński. Sprawy omawiane

- ① Akcja przystąpienia paczek
  - ② Stan naszego konta obecnego.
- Aleksander R. powiedział, że stan duchu polskiego z jednego strony nie krańczy do opłynięcia. Trzeba wezwać nowych ludzi do pracy, aby nie tylko jedni ludzie pakowali i pośuwali w przystąpienie.
- Wojciech A. powiedział że nie mamy w popularności tej akcji, gdyż ludzie będą krytykować, ale może kilka ludzi się znajdzie klonów będących. Akcje przystąpienia paczek trzeba kontynuować, jak również przystąpienie pierwszych dla Kultury i do Kooperatyw Leśnych.
- ③ Trzeba kontynuować dane możliwości ~~potencjalne~~ pracy dla Polski i w ten sposób uzbierać sobie przystępnych współpracowników do spółeczej pracy.

Trzeba zrobić listy kier do których wysyłamy pieniądze  
i których mają odpowiadając na listy  
w przyszłym tygodniu wysyłamy paczki

A jeśli chodzi o wizytę ks. Błachnickiego do uroczystości  
spomnienia się co do programu i pobytu z ks.  
Jeworskim

Andrzej Romanowicz dał ciek na 2000 R jako przy-  
chód z balu.

Pan Łopaciński zebrał 500 R na P.R.F. i pme-  
niował 20 KM, sponsorem po 2 R.

Polacy z Meksyku napisali do A. Romanowicza że  
w 200 Kościółach w Meksyku modlili się <sup>Indie</sup> za preste-  
dowanych działań Solidarności.

Wniosków A. Romanowicza że uroczyste napisac  
do Kościoła <sup>PTD Meksyk</sup> aby pochwalać naszą za  
przystępstwo namycia Solidarności.

With Compliments

drogi Bonku,  
w pospiechu przesyłam 2 pochłodzeniem  
ciek na R 150,- do wybranej pieczęci  
w "Pogorii" Alzyskiej

12 spt.

J. Jęz.

COMHAN TRADING CO. (PTY.) LTD.

F.O. Box 290

(27)

Fiet Retief

2380

10<sup>th</sup> maja 1984

15.5.84

Wielce Laskawa Panu

W zatyczniu przesyłam ark. nr  
510 Haarlem over hujje list sponsora  
(wic wicem jaka sie to po polsku nazywa)  
Adres Rotary Club jest c/o J. Hollmow  
F.O. Box 154 Fiet Retief.

Spacer 20 km. macie mnie mniej nieceny  
jaki zbiuranie sponsora o ułosera  
zyskostan od nich pieniędzy.

Barolo był bym Pauli wolniejszy za  
podanie mi adresu Haarlei Freyman.

Lekce petue crei ustawiane zgł

Stefan Zobaciewski

Ked  
depoz 15/5/84

JVDP/jr

16th May 1984

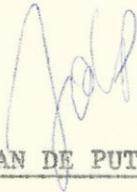
Mr Z.J. Fudakowski  
46 Four Gables  
Rivonia Road  
2196 SANDTON

Dear Ziegmond

As a Trustee of the Polish Relief Fund, I wish to confirm with many thanks, your donation of R25.00, in lieu of your presence during an evening organised by the Association of Polish Engineers last Friday.

Your kindness is greatly appreciated.

Yours sincerely



J. VAN DE PUT (MRS)

(29)

JVDP/jr

16th May 1984

Mr S. Lobaczewski  
P.O. Box 290  
2380 PIET RETIEF

Dear Mr Lobaczewski

I wish to thank you most sincerely on behalf of the Committee for your most generous donation of R510.00 just received, as a result of your untiring effort in collecting small donations from sponsors of The Big Walk organised by Rotary.

I was really impressed by your personal effort for walking 20 kilometres and still having sufficient energy to keep on collecting the donations.

With renewed thanks I remain,

Yours sincerely

  
J. VAN DE PUT (MRS)

c.c. Rotary Peit Retief, Mr Holliwel.

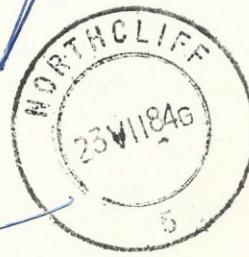
to 38 31/IV/23/84

Cz. SKAWICKIE R<sub>16-70</sub>

Al. KSIĘZICZNA R<sub>16-70</sub>

E. ATÓNCZYK R<sub>16-70</sub>

EL. KAROLEWSKA R<sub>16-70</sub>



R<sub>66-80</sub>

(31)

JVDP/cb

17 August 1984

Nedbank Limited  
Sandton Branch  
P.O. Box 78042  
SANDTON  
2146

Attention: Savings Accounts Department

Dear Sirs

OUR SAVINGS A/C NO. 2970 406848

We hereby authorize you to allow our Auditors, Messrs Peat Marwick Mitchell & Co. to obtain all the necessary information from yourselves regarding our above savings account, for accounting purposes. Mr Jasiukowicz employed by Messrs Peat Marwick Mitchell & Co. will be the enquiring Officer.

We thank you in advance to adhere to our request, and remain

Yours faithfully

  
J. VAN DE PUT (MRS)  
TRUSTEE

CC. Mr Jasiukowicz

(32)

JVDP/cb

21 August 1984

Department of Health and Welfare  
Private Bag X63  
PRETORIA  
0001

Attention: Mr Aswegen  
Director of Fund Raising

Dear Sir

Please find hereunder details of expenditures connected with the despatch of four containers to Poland, as follows:

1. December 1981	Kolsnaren	R7697,83
2. February 1982	Kolsnaren	R13557,62
3. May 1982	Ango	R13516,43
4. April 1983	Kolsnaren	R15042,06

Yours faithfully

  
J. VAN DE PUT (MRS)  
TRUSTEE

(33)

JVDP/cb

21 August 1984

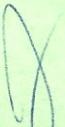
Mr A. Jasiukowicz  
C/O P.O. Box 9484  
JOHANNESBURG  
2000

Dear Mr Jasiukowicz

Enclosed please find:

1. Two bank statements: 6 January 1984 - 15 May 1984 and 15 May 1984 - 13 July 1984.
2. A letter of the Department of Health and Welfare.
3. All details connected with sending of five bank drafts to Poland as well as details of expenditures relating to the despatch of the parcels.

Yours sincerely

  
J. VAN DE PUT (MRS)  
THRSTEE

encl.

Zalegolowaliśmy się na zakup 25 kg pieprzu i 12,5 kg kawy i 12,5 kg herbaty dla wysyłki 1kg paczek do 25 rodzin byłych mieszkańców solidarności.

Zastanawiamy się jak pomóc Polsce. Maja podała pomysł aby zorganizować "Niepodległość w Polsce".

"Maja ma pojechać do Paryża i skontaktować się z 10 Passage des Deux Soeurs 750009 Paris

Tel 5231438

B.P. 112  
1040 Bruxelles  
Belgium  
tel. 02/7349313

Biuro koordynacyjne NSZZ  
Solidarność w grudniu

19. 9.84

Mysyka parcels do Polski - 33 R - 75c (35)

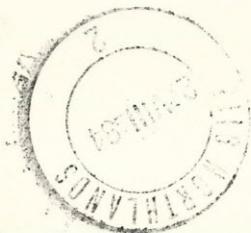
sierpień 1984 r.

27 parcels 1,25 R kandde  
Mysyka droga morska

paper i murens i ferrea  
5R 30c.

$$\begin{array}{r} 33.75 \\ + 5.30 \\ \hline 39.05 \end{array}$$

27 @ R. 25.



33.75

small  
Parcels

OVER DUE

Telephone 21-7315 Telefoon

19th FLOOR/19de VERDIEPING  
CARLTON CENTRE  
P.O. BOX 7400 POSBUS  
JOHANNESBURG  
2000

Cables VERITATEM Kabels  
Telex 8-6671 SA Teleks

(36)

28.8.84.

Pani J. van de Putt  
P.O. Box 65599  
Benzonia  
2010.

szanowna Pani,

Dziękuję za przesłane dokumenty. Rozwolitem sobie  
narzeciać "Annual Report" według punktów wymienionych  
przez Dept. of Health & Welfare. Jeżeli Pani to zaaprobuje,  
to proszę uprzejmie o przekazanie na maszynie i przesyłanie  
do Rectorii.

Zatwarzam również kopię statement z Neilplan -  
nie mogłem nigdzie znaleźć kwitu na R 2340.00  
projekt w dniu 17.6.84 - a audytoryjny kwestioner ten  
wydał mi.

Z wyrazami szacunku

A. Jasiekowicz

P.s. wyjeżdżamy na urlop 1 IX, wracamy 14 IX

długi wskr. krótki za czas wystąpienia  
przez bank.  
zapiska za zakup torów  
wystąpię Noh?

WN. 18/9/84

**POLISH RELIEF FUND**  
for Polish Organisations in the  
Republic of South Africa

Telephone/Telefoon 783-1169  
Telex/Teleks 4-27069

Fund Raising Registration No



01-100319-0009 of/van 290981

**POOLSE NOODLENINGSFOND**

vir Poolse Organisasies in die  
Republiek van Suid Afrika

P.O.Box / Posbus 65599  
Benmore 2010

Fondsinsamelings Nr

The Director of Fund-Raising

Department Health, Welfare and Pensions  
Private Bag X63  
Pretoria  
0001

August 31, 1984

Dear Sir,

I enclose the following forms for your earliest 31.3.84:

W.R.102 - in triplicate

103

107 - in triplicate

478 E

Annual Report will be sent separately by Mrs J. Van De Put.  
Peat, Marwick, Mitchell & Co are preparing auditors' report.

Yours faithfully

A.S. JASIUNOWICZ  
for Secretary

(38)

JvdP/del

18 September 1984

The Commissioner  
Customs and Excise  
P O Box 678  
CAPE TOWN  
8000

ATTENTION: MR D ODENDAAL

Dear Sir

YOUR REFERENCE 352203 & 8/3 DATED 1984-03-09 : APPLICATION FOR  
REFUND OF DUTY ON OVERCOATS EXPORTED TO POLAND

With reference to your letter under the above heading, we wonder whether the matter of application for refund of duty on overcoats exported to Poland as welfare aid has been reconsidered.

We thank you in anticipation of your advice and remain.

Yours faithfully  
POLISH RELIEF FUND

J VAN DE PUT (MRS)  
TRUSTEE

JvdP/del

18 September 1984

The Director of Fund-Raising  
Department Health, Welfare and Pensions  
Private Bag X63  
PRETORIA  
0001

Dear Sir

1.4.1982 or 1983 - 31/3/84

RE : ANNUAL REPORT FOR THE PERIOD 1981-09-29 TO 1982-03-31

1. During the period, three containers of food were sent to Poland at a total cost of R39 291,35, including shipping charges of R2496,85. A fourth container left the country in April 1983.
2. The estimated income and expenditure for the year to 1984-03-31 is as follows:

Income : Donations	R4500,00
Interest	<u>R 150,00</u> <u>R4650,00</u>

Expenditure : Cost of help	
to Poland	R6500,00
Sundry expenditure	<u>R 250,00</u> <u>R6750,00</u>

3. Collecting on behalf of Polish Relief Fund in Cape Town :

Mrs L Swiechowska, 10 Melburn Avenue, Camps Bay 8001

Collection	R20 603,00
Fund-raising expenses	R 1 975,00

(No commission of any kind was paid to Mrs Swiechowska).

4. The names and addresses of the Trustees for the period were :

Mrs J van de Put, 11 The Courtyard, Stella Street, Sandton 2199  
Mr K Potoski, Bevan Road, Rivonia 2128

Yours faithfully  
**POLISH RELIEF FUND**

  
J VAN DE PUT (MRS)  
TRUSTEE

(40)

JvdP/del

29 November 1984

The Director of Fund-Raising  
Department Health, Welfare and Pensions  
Private Bag X 63  
PRETORIA  
0001

Dear Sir

RE : ANNUAL REPORT FOR THE PERIOD 1983-04-01 TO 1984-03-31

The income and expenditure for the year to 1984-03-31 is as follows:

Income : Donations	R4122,00
Interest	R 256,00
	<u>R4378,00</u>
Expenditure : Cost of help to	
Poland	R6156,00
Fund-raising	
expenses and	
advertising	R 213,00
Bank charges	R 4,00
	<u>R6373,00</u>

Anticipated income for the period 1984-04-01 to 1985-03-31 is R1500,00 and the anticipated fund-raising expenditure is R300,00.

The names and addresses of the Trustees for the period were:

Mrs J van de Put, 11 The Courtyard, Stella Street, Sandton 2199  
and  
Mr K Potoski, Bevan Road, Rivonia 2128

Yours faithfully  
POLISH RELIEF FUND

J VAN DE PUT (MRS)  
TRUSTEE

CLIENT POLISH RELIEF FUND

PERIOD FUND RAISING REGISTRATION NO. 01-100319-0009 of 29.9.81

Schedule No	
Prepared by	
Date	

SUBJECT INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

ENDED 31ST MARCH 1984

INCOME

	1984	1983
Donations	4122	15133
Bank Interest	256	922
	4378	16051

Expenditure

Costs of Help to Poland	6156	39161
Fund Raising Expenses and Advertising	213	1210
Solidarity Badges	-	552
Stationery and Postage	-	408
Bank Charges	4	11
	6373	4321

Deficit transferred to Accumulated Fund

R (1995)

R 4735

BALANCE SHEET AS AT 31ST MARCH 1984

ACCUMULATED FUND

Balance 1. April 1983

4735

Accrued for year

1005

Balance 31st March 1984

R 5735

R 4735

CASH IN BANK

R 2740

NP 4735

Verwysingsnommer  
Reference Number

0 | 1 | 1 | 0 | 0 | 3 | 1 | 9 | 0 | 0 | 0 | 9

STAAT VAN BRON EN AANWENDING VAN FONDSE  
STATEMENT OF SOURCE AND APPLICATION OF FUNDS

Bron van fondse: Source of funds:	R
Netto oorskot van inkomste bo uitgawe volgens inkomstestaat (WP 102) (1) Net surplus of income over expenditure according to income statement (WP 102) (1).....	2 689
Tel terug.—Voorsienings soos per Bylae WP 978: Add back.—Provisions as per Schedule WP 978:	
Waardevermindering Depreciation.....	
Ander interne voorsienings (slegs totaal) Other internal provisions (total only).....	
Netto inkomste voor interne voorsiening Net income before internal provisions.....	
Spesiale trustfondse ontvang (2) Special trust funds received (2).....	
Lenings ontvang Loans received.....	
Vaste bates verkoop Fixed assets sold.....	
Vermindering in netto bedryfsbates (3) Decrease in net current assets (3).....	
Ander bronse van fondse (spesifiseer) Other sources of funds (specify).....	
Aanwending van fondse: Application of funds:	
Spesiale trustfondse bestee (2) Special trust funds expended (2).....	
Vaste bates aangekoop Fixed assets purchased.....	
Beleggings gedoen Investments made.....	
Ander aanwending van fondse (spesifiseer) Other appropriation of funds (specify).....	left in savings ac 2 689

Notas:  
Notes:(1) 'n Netto tekort is 'n aanwending van fondse, en word vir doeleindes van die fondsestaat verminder deur interne voorsienings.  
A net deficit is an application of funds and, for the purposes of the statement of funds, is reduced by internal provisions.(2) Oorplasings na of uit ander fondse word buite rekening gelaat.  
Transfers to or from other funds are left out of account here.(3) 'n Toename in netto bedryfsbates is 'n aanwending van fondse. Netto bedryfsbates = bedryfsbates - bedryfslaste (soos per WP 107).  
An increase in net current assets is an application of funds. Net current assets = current assets - current liabilities (as per WP 107).

## INCOME STATEMENT

TOTAL

Previous financial year		INCOME			Financial year 19.84	
451228	78 %	Gross current collections (including large <i>ad hoc</i> donations) direct from public.....	02	4122	94 %	
	%	Net surplus on subsidised service (1).....	03		%	
	%	Income obtained from other fund-raising organisations.....	04		%	
	%	Membership fees.....	05		%	
	%	Board and lodging fees.....	06		%	
	%	Government subsidy (2).....	07		%	
926	26 %	Income on investments: dividends, interest, net rentals.....	08	255	6 %	
	%	Bequests.....	09		%	
	%	Capital profits (3).....	10		%	
	%	Other local income (specify).....	11		%	
	%	All income from abroad.....	12		%	
46154	100%	TOTAL INCOME.....	13	4377	100%	
		EXPENDITURE				
		SERVICE EXPENDITURE				
39291	95 %	Client services... <i>Goods to Poland</i> .....	14	6156	97 %	
	%	Net deficit on subsidised service (1).....	15		%	
	%	Research.....	16		%	
	%	Information and publicity (4).....	17		%	
	%	TOTAL SERVICE EXPENDITURE.....	18			
417	1 %	EXPENDITURE ON AUXILIARY SERVICES				
1761	4 %	General administration.....	19	4	- %	
	%	Fund-raising (4).....	20	213	3 %	
	%	TOTAL EXPENDITURE AUXILIARY SERVICES.....	21		%	
41469	100%	TOTAL EXPENDITURE.....	22	6373	100%	
		NET SURPLUS (DEFICIT) FOR THE YEAR..	23	(1496)		
		FAVOURABLE (ADVERSE) BALANCE BEGINNING OF YEAR.....	24	4685		
		TRANSFERS TO (FROM) RESERVES AND SPECIAL FUNDS (SPECIFY).....	25			
		FAVOURABLE (ADVERSE) CLOSING BALANCE ON INCOME STATEMENT.....	26	2689		

## NOTES:

1. A separate Income Statement (WP 102) and Allocation of Functional Expenditure (WP 978), in respect of each subsidised service must be attached.
2. Remissions, for example of municipal rates, must not be included.
3. Capital profits are derived mainly from the alienation of fixed assets.
4. Expenditure on advertisements or other publicity directly relating to the collection of funds, particularly during a specific fund-raising campaign, shall be shown as expenditure on the collection of funds.
5. Form must be completed in triplicate.



REFERENCE NUMBER 01 100319 0009

## BALANCE SHEET

REPUBLIC OF SOUTH AFRICA

The balance sheet must contain at least the following information under the headings shown:

## FUNDS EMPLOYED (1)

ACCUMULATED CAPITAL FUNDS EXPENDED.....	02
SPECIAL TRUST FUNDS (SPECIFY).....	03
RESERVES (SPECIFY).....	04
OTHER UNEXPENDED COLLECTED FUNDS.....	05

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2629
2629

## EMPLOYMENT OF FUNDS

## FIXED ASSETS (2)

Fixed property.....	07
Motor vehicles.....	08
Furniture and equipment.....	09
Other (specify).....	10
	11

Cost price or valuation

## Depreciation


## Net book value


LESS LONG-TERM LIABILITIES (MORTGAGE LOANS,  
ETC.—SPECIFY).....12

## INVESTMENTS

Listed shares (state market value).....	14
Unlisted shares (state valuation).....	15
Debentures and mortgage loans.....	16
Other (specify).....	17


## CURRENT ASSETS

Stock.....	18
Debtors.....	19
Funds on call and on deposit.....	20
Bank balances, cash, etc.....	21

22


## LESS CURRENT LIABILITIES

Creditors.....	23
Bank overdraft, etc.....	24

25


2689

2629

TOTAL EMPLOYMENT OF FUNDS.....26

(1) All *material* movements in the various funds and reserves during a financial year must be shown in the balance sheet (preferably in the form of a note), unless the *full* information appears in the income statement. Show (a) the source and the amount of any transfers to funds and reserves and (b) the amount and the application of any transfers from funds and reserves.

(2) Net book value only to be given as at end of previous financial year.

(3) This form must be completed in triplicate.

3. LAND AND BUILDINGS:									
(i) Rent	19								
(ii) Interest on loans	20								
(iii) Maintenance	21								
(iv) Municipal services	22								
4. DOMESTIC EXPENDITURE									
(i) Domestic fuel, laundry and cleaning services	23								
(ii) Food and groceries	24								
(iii) Linen, blankets etc. *	25								
(iv) Medical	26								
(v) Education and recreation	27								
(vi) Pocket money and functions	28								
5. PROFESSIONAL AND SPECIAL SERVICES									
(i) Audit cost	29								
(ii) Bank charges	30				4				
(iii) Other professional services	31								
6. SUNDRIES									
(i) Research	32								
(ii) Public relations	33					213			
(iii) Depreciation	34								
(iv) Write-offs	35								
(v) Other	36								
SUBTOTAL	37								
7. EQUIPMENT AND VEHICLES									
(i) Purchases	38								
(ii) Replacements	39								
8. CAPITAL REDEMPTION (land and building)	40								
GRAND TOTAL	41				4	213			

\* Linen, blankets, clothing, material, shoes, kitchenware and crockery

I/WE CERTIFY THAT THE FIGURES SHOWN ABOVE, ARE TRUE AND CORRECT.

.....  
CHAIRMAN

42 [ ] [ ]

43 [ ] [ ]

44 [ ] [ ] [ ]

45 [ ] [ ] [ ]

46 [ ] [ ] [ ]

FOR OFFICIAL USE

COMPILED BY .....

CHECKED BY .....

DATE .....

DATE

P.978E

## ALLOCATION OF FUNCTIONAL EXPENDITURE

Republic of South Africa

4 5 7 2 2 6

- PLEASE NOTE: 1. All figures (to the nearest rand) must end in the last square on the right, e.g. R457 226 must be shown as
2. All expenditure in respect of (a) research and (b) public relations must be shown against items 6(i) and 6(ii), respectively, and must not be included in any of the other items, e.g. staff expenditure.
  3. All bold-face squares are for official use only.
  4. Fund-raising organizations/registered branches receiving or intending to apply for a subsidy from the Department of Social Welfare and Pensions must also submit the following:
    - (a) A fully specified statement in respect of items 1 and 6 must accompany this ALLOCATION OF FUNCTIONAL EXPENDITURE (in respect of salaries, the position held, salary scale and salary notch must be indicated).
    - (b) In respect of service centres, the following information must be submitted on a separate sheet: (i) Average number of members for the year, excluding aged persons in subsidised homes for the aged; (ii) number of days and hours the centre has functioned; (iii) average number present per meeting; (iv) type of service rendered.
    - (c) Hostels for the blind must notify the Department of Social Welfare and Pensions as to the amount collected in respect of board and lodging. If this is not done, expenditure will be disregarded for subsidy purposes.

REFERENCE NUMBER 01 01 1083190009

NAME OF INSTITUTION 02 70 L I S H R E L I E F F U N D

EXPENDITURE FOR THE FINANCIAL YEAR ...19.84... IN RESPECT OF -					Estimates for the year 19.85...	For official use only
	A Services	B General administration	C Collection of contributions	Total all expenditure A, B and C		
1. STAFF EXPENDITURE						
(i) Salaries and wages:						
(a) Professional staff	03					
(b) Other staff	04					
(ii) Bonuses	05					
(iii) Honorarium	06					
(iv) Contributions	07					
2. TRANSPORT AND OFFICE EXPENDITURE						
(i) Transport	08					
(ii) Subsistence and travel expenses						
(a) In the R.S.A.	09					
(b) Outside the R.S.A.	10					
(iii) Advertisements	11					
(iv) Telephone, postage and post office box rental	12					
(v) Levies/Registration	13					
(vi) Printing and stationery	14					
(vii) Books and periodicals	15					
(viii) Insurance (Buildings, equipment and vehicles)	16					
(ix) Maintenance of equipment and vehicles	17					
(x) Affiliation fees	18					



# Department of Health and Welfare

Pensions Building

Cor. of Belvedere and Hamilton Streets

Private Bag X63

0001 Pretoria

Republic of South Africa

Telegraphic address: "SAGWEP"

Telex: 3676

Telephone: 32 39311 x 447

The Secretary  
Polish Relief Fund  
P. O. Box 65599  
Benmore  
2010

28-1-1985

Inquiries: C. Anderson  
Reference: 01 100319 000 9

OK

Sir/Madam

## SUBMISSION OF FINANCIAL STATEMENTS IN TERMS OF THE FUND-RAISING ACT, 1978 AND THE REGULATIONS PROMULGATED THEREUNDER

The receipt of the financial statements of your organisation for the year ending  
31-3-1984..... are acknowledged.

Your attention is drawn to the fact that the following document(s) as required in terms of regulation 13 (copy attached) is/are still outstanding.

(a) Financial statements -

(i) WP 102 - Income Statement

(ii) WP 103 - Statement of Source and Application of Funds

(iii) WP 107 - Balance Sheet

(iv) WP 978 - Allocation of Functional Expenditure

(Copies of forms concerned attached)

(b) Auditor's report in terms of regulation 13(3)

(c) Annual report containing the information and particulars as set out in regulation 13(1)(b)

Remarks: together with the names and addresses of the management committee.

Kindly submit the outstanding document(s) without any further delay.

Yours faithfully

C. Anderson (Mrs)  
DIRECTOR OF FUND-RAISING