

ROBBEN ISLAND MUSEUM

P O Box 51806
V & A Waterfront
8002
South Africa
Phone: 021 413-4200
Fax: 021 425-0206

Purchase Order

Date Apr 10, 2026	Page 1
Purchase Order Number PO0013424	



Vendor Address:

FFS Refiners (PTY) LTD
104 Umhlathuzana Road
Sea View
Reg No: 1986/003962/07
Vat No: 4820103341
Durban, Kwazulu Natal 4904
South Africa

Ship To:

ROBBEN ISLAND MUSEUM
P O Box 51806
V & A Waterfront
8002
South Africa

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
518/2026/07		FFS001	Apr 10, 2026	2	Apr 10, 2026

Qty. Ordered	Vendor Item No.	Description	Unit Cost	UOM	Extended Price
1		Supply 20 000litres of diesel for vessels	16.000000	1	516,006.00
0		The PO for once-off service is valid for 30 days from the	0.000000	1	0.00
0		date of issue. Service Provider to quote the PO number on	0.000000	1	0.00
0		all correspondence, including invoices. All variations to	0.000000	1	0.00
0		the allocated PO must be reduces to approval in writing. No	0.000000	1	0.00
0		payments will be processed without an official, valid	0.000000	1	0.00
0		purchase order number.	0.000000	1	0.00
Comments: For more information please contact MelanieB@robben-island.org.za All invoices to be sent to invoices@robben-island.org.za and accounts@robben-island.org.za Prepared by:Zanele Checked on csd by:Zanele Approved by:			MA MACHELA  Please insert your VAT NO. on Tax Invoice.		Less: included tax Subtotal Total tax Total purchase order 0.00 516,006.00 0.00 516,006.00