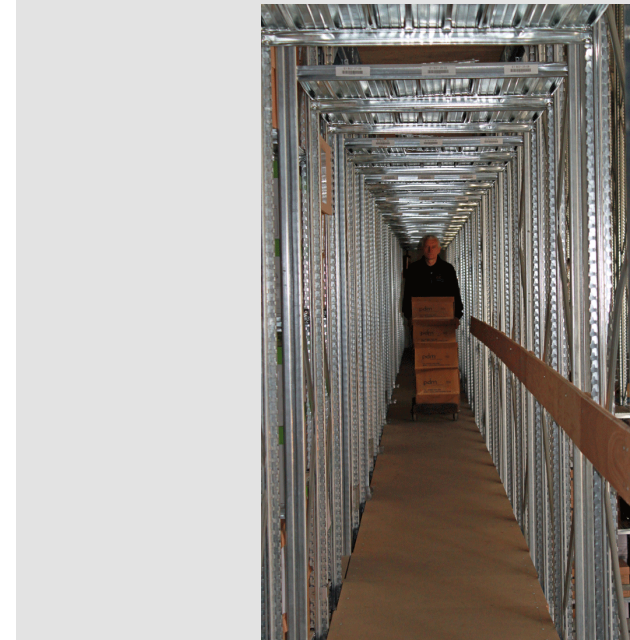
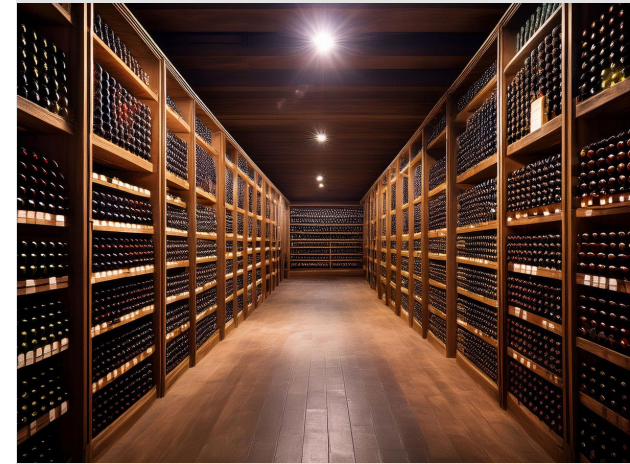




# Established in 1994

- Bonded wine & spirit storage
- Tax paid wine & spirit storage
- Collection
- Delivery
- Cataloguing

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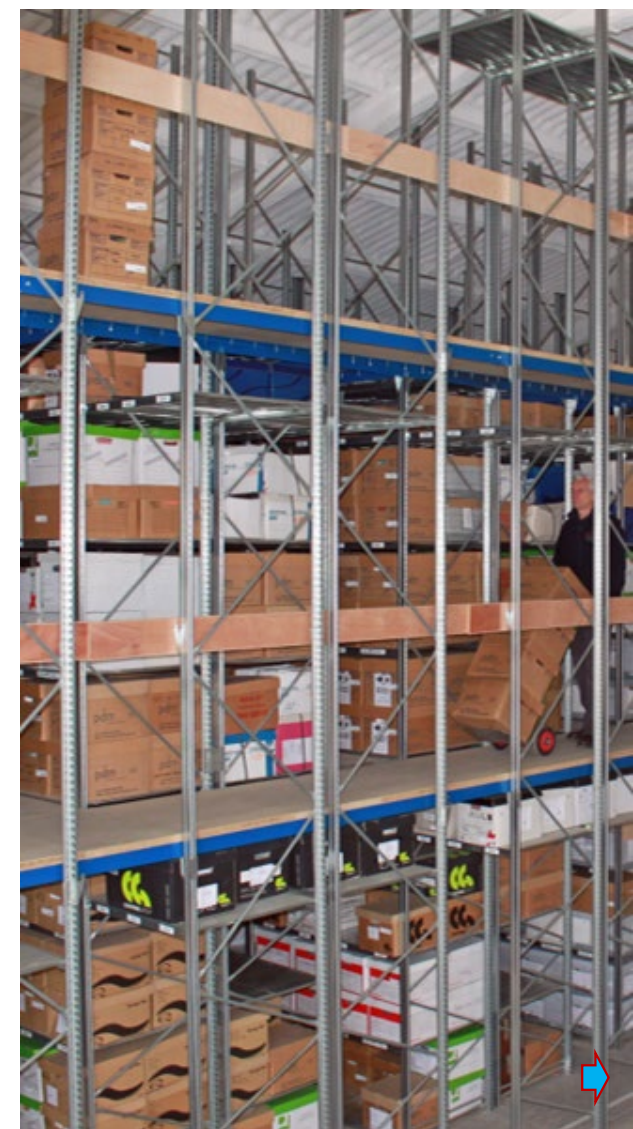
Call: 01621 894 117 | [sales@pdm-archive.co.uk](mailto:sales@pdm-archive.co.uk) | [www.pdm-archive.co.uk/?page=customs-warehouse](http://www.pdm-archive.co.uk/?page=customs-warehouse)



# Bonded Storage



- 30 years experience
- Collection
- Indexing
- Storage
- Retrieval
- All cases individually barcoded



Call: 01621 894 117 | [sales@pdm-archive.co.uk](mailto:sales@pdm-archive.co.uk) | [www.pdm-archive.co.uk/?page=customs-warehouse](http://www.pdm-archive.co.uk/?page=customs-warehouse)



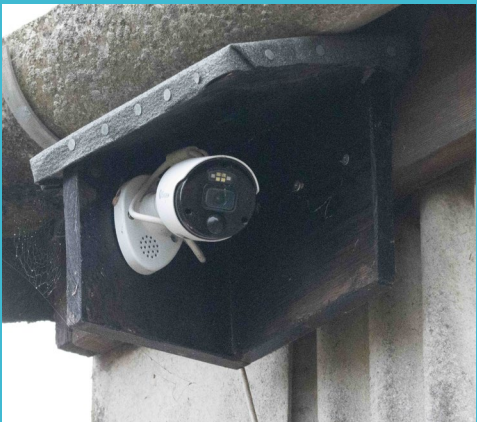
## Collection

- Collection UK Mainland
- Own unmarked vehicles
- Next day delivery
- Pallets can be delivered on tail lift vehicles
- Secure intake loading bay





## Premises Security



- CCTV recorded 24 7
- Alarmed dual com and linked to police and fire brigade
- Smoke detectors and fire extinguishers throughout
- Gated Premises
- All sites are on high ground away from flood plains and sea defences
- All sites are free standing away from other sites
- Pest control in place





## Security



- All staff are DBS checked
- Bonded warehouse is internally locked
- Only key staff allowed access to bonded warehouse
- No public access
- Latest Windows server technology with monitored firewalls and anti-virus software
- Documentation is scanned, encrypted, password protected and then sent directly to the requester via DataSend







# Cataloguing

We will catalogue: -

- Purchase Price
- Producer
- Vintage
- Description
- VAT
- Import Tax
- Product Tax code
- Customs Office
- ABV%
- Bottle Format

The screenshot shows the 'Storage Item Editor' window within the 'ProStore (Pinnacle Custom Warehouse / ID:2)' application. The window has a menu bar (File, Edit, Accounts, Stock, Sales, Instructions, Stored Items, System, Window, Help, Special Keys) and a toolbar. The main area is divided into two panes. The left pane contains fields for 'Cust No.' (DEMO), 'Item ID' (000087500001), 'Search Order' (radio buttons for 'Cust No' and 'Item'), navigation buttons (back, forward, home, search), and action buttons (Create, Edit, Clear). It also includes 'No. of labels to print' (1), a 'Print Label' button, 'Type' (CASE CA), 'Status' (Never Received), checkboxes for 'Is Rental Item' and 'Item Active', 'Invoice Centre', and 'Review' checkboxes. The right pane has tabs for 'General', 'Activity', and 'Pricing'. The 'General' tab is active, showing fields for 'Purch. Price' (£240.00), 'Producer' (Marlborough), 'Vintage' (22-23), and a 'Notes' section with the text 'La Dame Blanche 2022 Sauvignon Blanc'. Below this are tabs for 'Details', 'Additional Detail', 'Content Detail', and 'Image Detail'. The 'Details' tab is active, showing 'VAT' (55.69), 'Import Tax' (10.50), 'Gross Weight KG' (12.00), 'Nett Weight KG' (9.00), 'Product Tax Code' (2024), and 'Customs Office' (Witham). At the bottom right, there are 'Codes' (ZR 1 2 3 4 5) and a 'Barcode No.' (000087500001).



## Database and barcoding



- We developed our document storage database to store the catalogued information and import the customs documentation.
- This also gives us the ability to provide an in-depth inventory of all your stock.
- All cases are barcoded on intake, so we can accurately track, trace and manage all stock stored with us.





## VAT and Import Tax

- The warehouse is bonded, i.e. it is a customs warehouse.
- This allows wines and spirits to be stored, and any import tax or VAT can be deferred until the wine comes to market in the UK.
- At this point, duty and VAT must be collected and forwarded to HMRC before the product can be released.
- This gives a significant advantage if you were, for example, maturing a vintage wine for 10 to 15 years.
- If the wine is transferred to another customs warehouse, the duty and tax does not have to be paid and can still be deferred until sold.
- If the wine is re-exported, VAT and duty are not payable.







## HMRC submissions and duty collection

- PDM will manage all paperwork and manage any HMRC audits.
- Once collected and indexed, documentation recorded and saved onto our system, any paper copies will be saved in one of our archives.
- PDM will manage any audits by HMRC to check that the cases are where they should be and are catalogued correctly.
- When the wine comes to market, we will check HMRC documentation and make sure the appropriate duty and VAT has been paid before release.
- If the wine is transferred to another bonded warehouse, we will provide all the required information for onward movement.
- If the wine is re-exported, we will provide documentation for re-export.
- Once tax and duty is paid next day delivery can be arranged.





## The Next Step

### What To Do Next:

Contact us with your questions. We will be happy to provide you with as much information as you need

- Call: 01621 894 117
- Email: [sales@pdm-archive.co.uk](mailto:sales@pdm-archive.co.uk)

For more information about PDM Ltd, we invite you to visit [www.pdm-archive.co.uk/?page=customs-warehouse](http://www.pdm-archive.co.uk/?page=customs-warehouse)