

LEAP

Powered by LEOPARD

INVOICING SOFTWARE

LEOPARD Group

sage

| ISV Partner

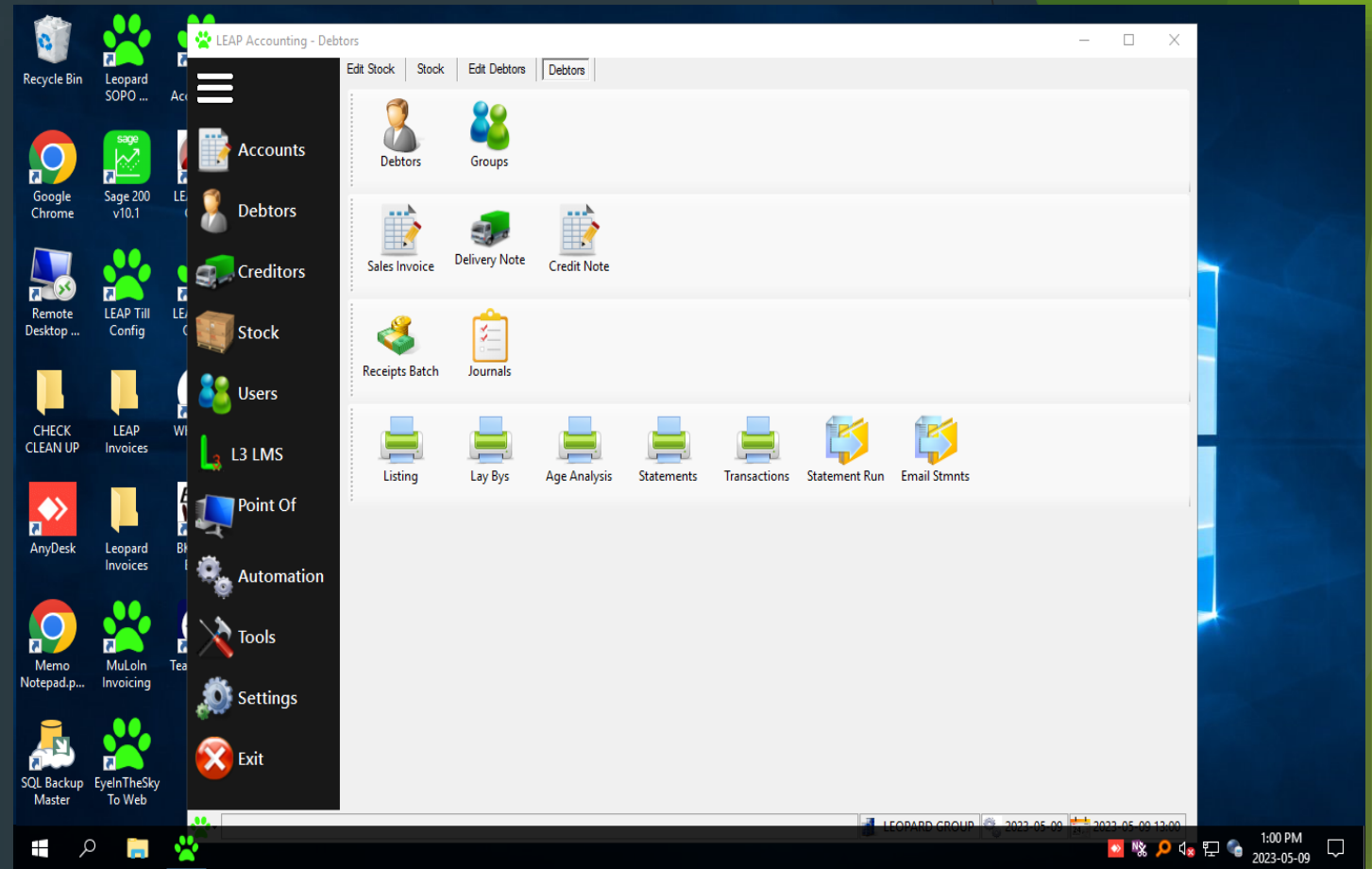
Sage

FRONT SCREEN OF THE INVOICING SYSTEM

INTEGRATES WITH SAGE EVOLUTION 200

Invoicing Module - Allows for the following

- Quotations,
- Sales invoice,
- Pick up /packing slips,
- Delivery note,
- Part delivery note,
- Credit note,
- Good received note
- Capture receipts,
- Statements,
- Lay-by options,
- Email features
- And a lot more...



WHAT IS LEAP INVOICING SOFTWARE?

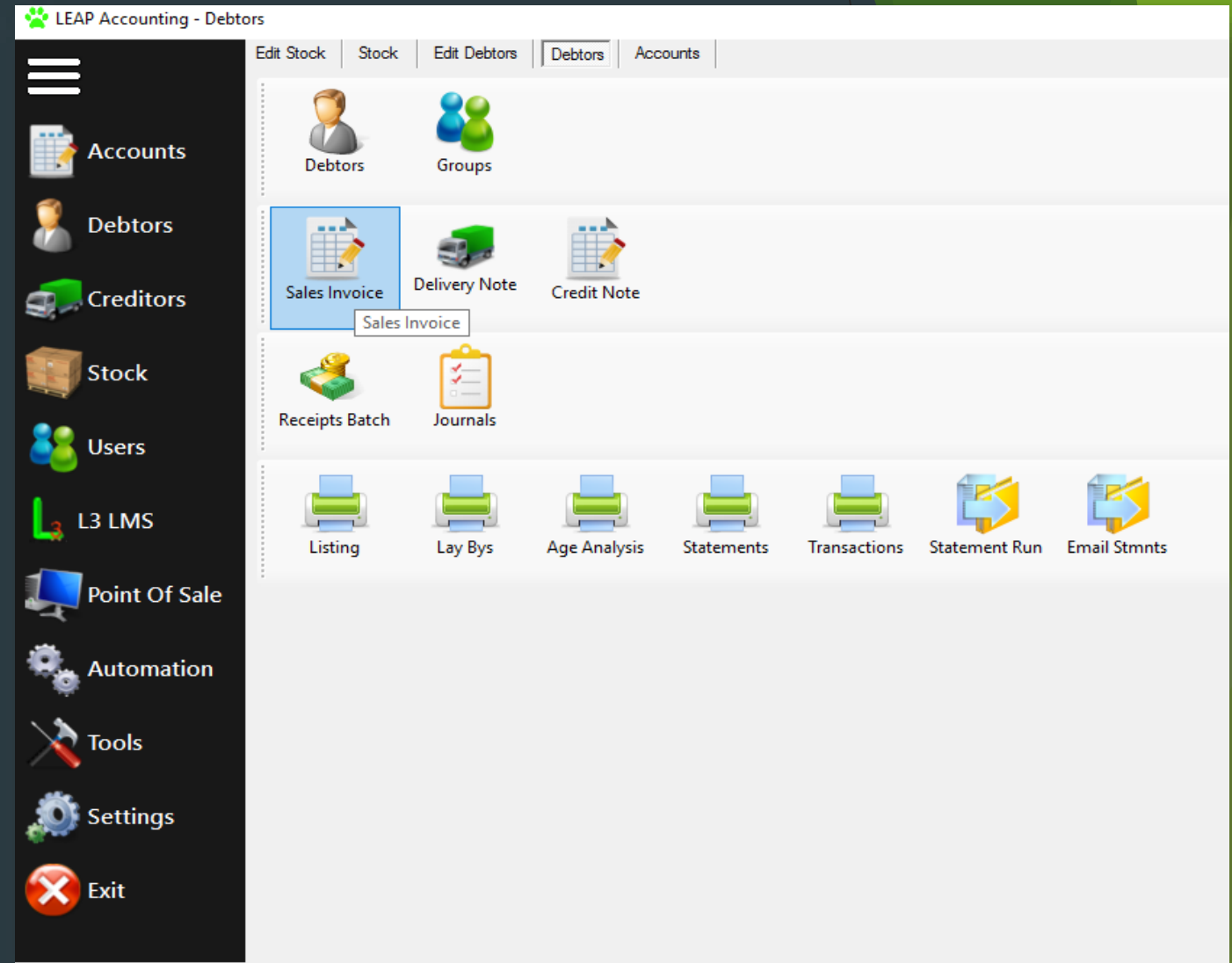
- ▶ Integrates directly with Sage 200. Cost effective Invoicing Point of Sale to Sage Evolution 200 which manages and records the day-to-day financial transactions of an organization. Automatically generates billing for rendered services and products. Works in all types of Retail businesses
- ▶ Cost effective module to our accounting system that manages and records the day-to-day financial transactions of an organization. It is a tool that automatically generates billing for rendered services and products. These invoices are commonly created using ready-made templates, mostly professional-looking ones, which makes the process easier and advantageous to businesses.
- ▶ An invoice is a bill sent to a customer after they have already received a product or service. If a customer purchases something without paying immediately, you will send an invoice. An invoice sent to a customer is known as a sales invoice. You might also receive invoices from your vendors

WHAT DOES LEAP INVOICING SOFTWARE PROVIDE A CUSTOMER?

- ▶ **SALES INVOICE** - An invoice is a time-stamped commercial document that itemizes and records a transaction between a buyer and a seller. If goods or services were purchased on credit, the invoice usually specifies the terms of the deal and provides information on the available methods of payment.
 - ▶ What information should be on a Sales Invoice?
 - ▶ A unique identification number - (Invoice Number)
 - ▶ Your company name, address and contact information.
 - ▶ The company name and address of the customer you're invoicing.
 - ▶ A clear description of what you're charging for.
 - ▶ The date the goods or service were provided (supply date)
 - ▶ The date of the invoice.
 - ▶ The amount(s) being charged.

DASHBOARD

On the left you will see a dashboard for creating quotations, Sales invoices etc. for customers / debtors for any said persons or businesses needing to be invoiced



BLANK INVOICING SCREEN TO CAPTURE DETAILS OF A TRANSACTION


The screenshot displays the LEAP Invoice software interface. At the top, a blue header bar contains the text "LEAP Invoice" on the left and "Counter Sales" on the right. Below the header, the interface is divided into several sections:

- Customer Information:** Includes fields for "Customer:" and "Postal Address:" with corresponding input boxes. To the right of these fields is a "Select Customer" button with a person icon and a home icon.
- Invoice Details:** Includes fields for "Invoice Number:" (containing "*1LEAPINV000491"), "Invoice Date:" (containing "2024-03-18"), and "Order Number:".
- Table:** A table with columns: Line#, Mode, Item, Line Description, Units, Qty to Process, Sales Price, Line Tot (Excl), Tax, and Line Tot. (Incl). The table is currently empty.
- Summary:** Located in the bottom right, it shows "Total Quantity: 0.00", "Total (Excl): 0.00", "Total Tax: 0.00", and "Total (Incl): 0.00".
- Navigation and System:** Includes a "New" button (plus icon), "Find/Open" (magnifying glass icon), a save icon, a printer icon, a clipboard icon, and a "Close" button (red X icon). The bottom status bar shows the time "2:06 PM" and date "2024-03-18".

The LEAP logo is prominently displayed in the bottom left corner, with the text "POINT OF SALE powered by Leopard" below it.

BEFORE MAKING AN QUOTE OR INVOICE YOU CAN SEARCH FOR THE CUSTOMER ON THE SEARCH FEATURES

LEAP Invoice Counter Sales

Customer: 

Postal Address:

Invoice Number: *1LEAPINV000491

Invoice Date: 2024-03-18

Order Number:







Search:

Account	Name	Contact	Balance	Available Credit	On Hold
TEST DATABASE	Mrs M Gumede	Mrs M Gumede	21095.00	N/A	<input type="checkbox"/>

Double-Click Customer to Select

LEAP Point Of Sale
powered by Leopard

Total Quantity: 0.00
Total (Excl): 0.00
Total Tax: 0.00
Total (Incl): 0.00

Find/Open      

9:33 AM
2024-03-18

Processing Date: 2024-03-18 Session ID: 0

FEATURES ON THE INVOICING SCREEN

1. SELECT CUSTOMER ICON TO CHOOSE
2. CUSTOMERS NAME
3. CUSTOMERS ADDRESS
4. INVOICE NUMBER
5. YEAR/MONTH/DATE
6. PURCHASE ORDER NUMBER
7. ALTERNATE ICON FOR CREATING A NEW INVOICE
8. ALTERNATE ICON FOR SEARCHING A QUOTE / INVOICE
9. GENERATE A QUOTE
10. GENERATE AN INVOICE
11. PRINT BUTTON FOR INVOICE / QUOTE
12. SAVE BUTTON
13. CLOSE BUTTON

LEAP Invoice

Customer: 2

Postal Address: 3

Select Customer 1

Line#	Mode	Item	Line Description	Units	Qty to Process	Sales Price	Line Tot (Excl)	Tax	Line Tot. (Incl)
-------	------	------	------------------	-------	----------------	-------------	-----------------	-----	------------------

Counter Sales

Invoice Number: *1LEAPINV000491 4

Invoice Date: 2024-03-18 5

Order Number: 6

7

12

11

9

10

13

8

New

Find/Open

Save

Print

Quote

Process Invoice

Close

Total Quantity:	9.00
Total (Excl):	3 850.00
Total Tax:	0.00
Total (Incl):	3 850.00

FEATURES ON THE INVOICING SCREEN

1. EXAMPLE OF AN ITEM CODE FOR SELECTION STOCK ITEM / GL ACCOUNT / LINE NOTE / CANCEL
2. DESCRIPTION LINES TO SELECT ITEM BEING PURCHASED

LEAP Invoice

Customer: TEST DATABASE (Mrs M Gumede)

Postal Address: Po Box 1653
Durban
KZN SA
0805556663
mgumede@testdatabase.uk
4000

Select Customer

Line#	Mode	Item / Account	Line Description	Units	Qty to Process	Sales Price	Line Tot (Excl)	Tax
1	Item	HARD-COMP (COMPUTER HARDWARE)	COMPUTER HARDWARE	EA (Each)	4.00	600.00	2 400.00	0.00
2	Item					0.00	0.00	0.00
3							1 200.00	0.00
4							250.00	0.00

Stock Item | GL Account | Line Note | Cancel

1

LEAP Invoice

Customer: TEST DATABASE (Mrs M Gumede)

Postal Address: Po Box 1653
Durban
KZN SA
0805556663
mgumede@testdatabase.uk
4000

Select Customer

Line#	Mode	Item / Account	Line Description	Units	Qty to Process	Sales Price	Line Tot (Excl)	Tax	Line Tot. (Incl)
1	Item	APP-ALF (Annual License Fee)	Annual License Fee	EA (Each)	1.00	3 500.00	3 500.00	0.00	3 500.00
2	Item					0.00	0.00	0.00	0.00

2

FEATURES ON THE INVOICING SCREEN

2

1. EXAMPLE OF HOW TO ADJUST YOUR LINES IN ORDER BY INSERT / DELETE / MOVE UP OR DOWN
2. EXAMPLE OF HOW TO EDIT A DESCRIPTION WITHIN A LINE NOTE
3. EXAMPLE OF HOW TO EDIT A DESCRIPTION WITHIN A LINE NOTE

Line#	Mode	Item	Line Description	Units
1	Item	LEO-CMS (Crane Management Software)	Leopard Software	EA (Each) ▼
2	LineNote	< Edit Line Notes >	Line Notes ...	EA (Each) ▼
3	Item	SOF-INST (Installation Testing and Training)	Installation Testing an...	EA (Each) ▼
4	LineNote	< Edit Line Notes >	Line Notes ...	EA (Each) ▼
5	Item	LEO-TCS (Terms and conditions)	Terms and conditions	EA (Each) ▼
6	LineNote	< Edit Line Notes >	Line Notes ...	EA (Each) ▼

Postal Address: Po Box 1653, Durban, KZN SA, 0805556663, mgumede@testdatabase.uk, 4000

Line#	Mode	Item / Account
1	Item	HARD-COMP (COMPUTER HARDWARE)
		LEO-ANTIV (Antivirus)
		DATA (Data Recovery)

- Insert Line
- Delete Line
- Move Up
- Move Down
- Cancel

1

Postal Address: Durban Harbour, KZN, South Africa, 0837888

Edit Line Notes

Once of fee costing per crane system.
 - Leopard computer equipment includes Leopard Software for Management of the Crane.
 - Software will also include the following Modules to the system which is needed for daily operation of the staff to maintain the system (- Graphics module - Management tools - Replay features)
 As per customers request for the following quote: - System will be integrated with the existing crane control system - Will record real time crane operating data and diagnostics - Storage of data for a period not less than 30days utilising cloud solutions - Provide live data from crane PLC and drives for maintenance and analysis purposes. - Records and archive data and faults flagged by the crane PLC - Will be able to perform Data mining and Data representation - Will have 3D modelling and replay function (data representation).

Line#	Mode
1	Item
2	LineNote
3	Item
4	LineNote
5	Item
6	LineNote

851 out of 4096 chars

Word Wrap

3

SCREEN SHOT OF A QUOTE

1. EXAMPLE OF AN A4 PRINTED / PDF VERSION OF A QUOTATION MADE ON THE SYSTEM FOR A CUSTOMER / SUPPLIER, ONCE SAVED CAN BE CONVERTED INTO AN INVOICE.
2. CUSTOMIZABLE
3. INCLUDES ALL DETAILS ON THE TOP
4. DETAILS OF THE ITEMS PURCHASED IN THE MIDDLE SECTION
5. TOTAL AND BANKING DETAILS AT THE BOTTOM OF THE QUOTE

FRONT-END Application Development / INTEGRATION Specialists
Electronic Device Programming and Integrations / Financial Accounting Software
Customized Software for all OS Platforms / ICT Support / Server Management
Computer Hardware & Software Training / Biometrics / Road Camera Software
and Installations etc...

No2 Ncondo Place, Ridgeside Drive
Umhlanga Ridge, Durban, KZN , South Africa

Telephone:
Mobile: **+2781 559 0989**
Email: accounts@leopardgroup.co.za

To:
Account Number: TEST DATABASE
Mrs M Gumede
Po Box 1653
Durban
KZN SA
0805556663
mgumede@testdatabase.uk
4000
VAT Number:

Quotation

Quote No. 231062
Date: 2024-02-29
Order No.:
Cashier:
Till:
Sales Rep: Admin

Company Reg.: 2019/357848/07
VAT Number: N/A

Item	Item Description	Quantity	Unit Price	Tax	Total (Incl)
APP-FREND	Front End App Front end Application	1.00	12 500.00	0.00	12 500.00
BAR-ITEM	FRIDGE	1.00	5 500.00	0.00	5 500.00
LEO-NOTEBOOK	i3 Hp Notebook	1.00	4 500.00	0.00	4 500.00
LEO-TCS	Terms and conditions	0.00	0.00	0.00	0.00

We are a Software development company and should you need other services added to your application services that will be of benefit to the company please contact the 3rd party with all your queries, The charge of the module will be billed additionally.
- Booking the IT team to come through to the business premises takes from 24 to 48 hours depending on availability as bookings are always made in advance as we have to adhere to the time scheduled per customer that is already booked in advance. - Demodatabase is responsible to ensure the software on the computer is working and updated at all times. Please note the following are charged additionally - IT call outs are charged additional. - Telephone support is free for the first 30 minutes. - Training per person per hour (Wednesday are set for Training, should a customer require a different day additionally travel fees apply). - New installations are charged additionally. - Termination of the contract results in a cancellation fee. Please feel to call us during working hours 9:00am to 4.30pm Mondays to Fridays.
08111111111 | accounts@demodatabase.co.za | support@demodatabase.co.za

Total (Excl)	22 500.00
VAT	0.00
Rounding	0.00
Total (Incl)	R 22 500.00

Banking Details: [REDACTED]
Account Name: LE [REDACTED]
Bank: FN [REDACTED]
Account No.: 62 [REDACTED]
Reference: TEST DATABASE

Branch: 220329, Swift Code FIRNZAJJ
Account Type: Current/Cheque

PRINTING QUOTES/INVOICES ETC..

- Example of a where to go to print / save your quotation / invoice
- Once quote or invoice is printed and saved to your device, you may email or print a hard copy.

The screenshot displays a SAP Crystal Reports interface. A 'Print' dialog box is open in the foreground, showing printer selection options. The background shows an invoice document for 'RD Group'.

Print Dialog Box:

- General tab selected.
- Select Printer: Microsoft Print to PDF (highlighted).
- Status: Ready.
- Page Range: All (selected).
- Number of copies: 1.
- Buttons: Print, Cancel, Apply.

Invoice Document:

RD Group
We are here to make your lives much easier through the eyes of technology

ment / INTEGRATION Specialists
and Integrations / Financial Accounting Software
platforms / ICT Support / Server Management
Training / Biometrics / Road Camera Software

Invoice
Invoice No. 1LEAPINV000346
Date: 2023-03-19
Order No.:
Cashier:
Till:
Sales Rep: Admin
Company Reg.: 2019/357848/07
VAT Number: N/A

Drive
, South Africa
05
89
@leopardtech.co.za
ABASE

Company:
KZN SA
0805556663
mgumede@testdatabase.uk
4000
VAT Number:

Item	Item Description	Quantity	Unit Price	Tax	Total (Incl)
HARD-COMP	COMPUTER HARDWARE	4.00	600.00	0.00	2 400.00
LEO-ANTIV	Antivirus	4.00	300.00	0.00	1 200.00
LEO-DATA	Data Recovery	1.00	250.00	0.00	250.00

Once of fee, 3 months warrant on equipment.

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Processing Day: 2023-04-03 Session ID: 0

SEARCH FEATURES FOR EXISTING DOCUMENTS

- Example of the Search Feature for an existing quote or invoice

The screenshot displays the LEAP Invoice application interface. A search window is open, showing a table of existing documents. The table has the following columns: INV/Quote Number, Document, Status, Customer, and Order Number. The data rows are as follows:

INV/Quote Number	Document	Status	Customer	Order Number
1LEAPINV000334	Invoice	Closed	LEAP21021 (Shane's Auto Parts)	
1LEAPINV000333	Invoice	Closed	LEAP21024 (Lifestyle Superette)	
1LEAPINV000332	Invoice	Closed	LEAP21014 (Creative Makeover Studio)	
1LEAPINV000331	Invoice	Closed	LEAP21014 (Creative Makeover Studio)	
1LEAPINV000330	Invoice	Closed	LEAP21007 (North Coast Brick and Block)	
1LEAPINV000329	Invoice	Closed	LEOBELMED001 (Belmed Pharmacy)	
220564	Quote	Open	LEOBELMED001 (Belmed Pharmacy)	
1LEAPINV000328	Invoice	Closed	PLA001 (Platinum ERP - Cape Oil)	
220601	Quote	Open	LEO-OPTB001 (Options Botswana)	
220589	Quote	Open	PLA001 (Platinum ERP - Cape Oil)	
220588	Quote	Open	LEAPQ0074 (Bafana Bafana Sports Bar)	
220600	Quote	Open	LEO-EYE (EyeInTheSky (PTY) LTD)	
1LEAPINV000324	Invoice	Closed	LEAP21007 (North Coast Brick and Block)	
1LEAPINV000323	Invoice	Closed	LEAP21014 (Creative Makeover Studio)	
1LEAPINV000321	Invoice	Closed	LEAP21003 (Rank Wholesale Spaza)	

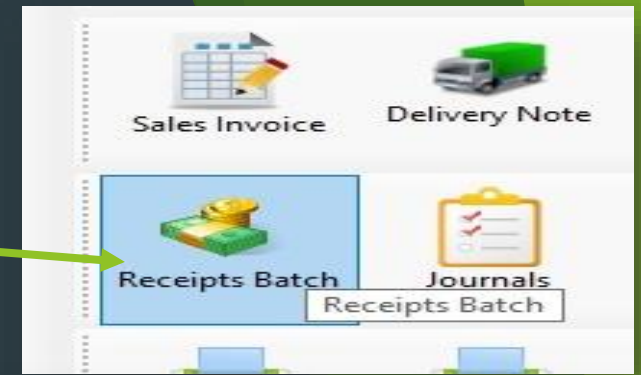
Below the table, there are instructions: "Double-Click 'Invoice' or 'Quote' to Select". To the right of the search window, there are summary statistics:

Total Quantity: 0.00
Total (Excl): 0.00
Total Tax: 0.00
Total (Incl): 0.00

The interface also shows a search bar at the top of the window, a "Search:" label, and a "Find/Open" button at the bottom right. The main application window has a blue header with "LEAP Invoice" and "Counter Sales". The bottom of the screen shows the "LEAP POINT OF SALE powered by Leopard" logo and session information: "Processing Day: 2023-03-19 Session ID: 0".

CAPTURING CUSTOMERS PAYMENTS

- **STEP ONE** - Capturing a customer's payment - click on receipts batch
- **STEP TWO** - Payment capture screen for a customer - Feature allows for multiple capture of customers / payment types / payment date etc...



The screenshot shows the 'LEAP Capture Customer Receipts' window. At the top, there are icons for 'Clear', 'Save', 'Process', and 'Exit'. Below is a table with the following data:

Line#	Date	Customer	Reference	Payment Method	Bank Account	Amount	Allocations
1	2023-05-08	BAK001 (Bakhresa SA (Pty) Ltd)	Thank you payment...	Direct Deposit	N/A	21000.00	
2	2023-05-04	CHE001 (Chester Wholesale Meat KZN (Pty) Ltd)	Thank you payment...	Direct Deposit	N/A	125000.00	
3	2023-04-01	FLAMBEL001 (Flambel Primary School)	Thank you payment...	Zapper		2600.00	
4	2023-04-01	<Select Customer>		<Select Method>		0.00	

Below the table is a date selection dialog with 'Year' (2022), 'Month' (4), and 'Day' (1) dropdowns, and 'Set', 'Today', and 'Cancel' buttons. A green arrow labeled '2' points to the 'Set' button.

At the bottom, there is a 'Process' dialog with a table of receipts and a grid of payment methods:

Customer	Reference	Payment Method
5-08 BAK001 (Bakhresa SA (Pty) Ltd)	Thank you payment r...	Direct Deposit
5-08 CHE001 (Chester Wholesale Meat KZN (Pty) Ltd)	Thank you payment r...	Direct Deposit

The payment method grid includes: Cash, Coupon, Card, EFT, Zapper, Internal, and a Cancel button.

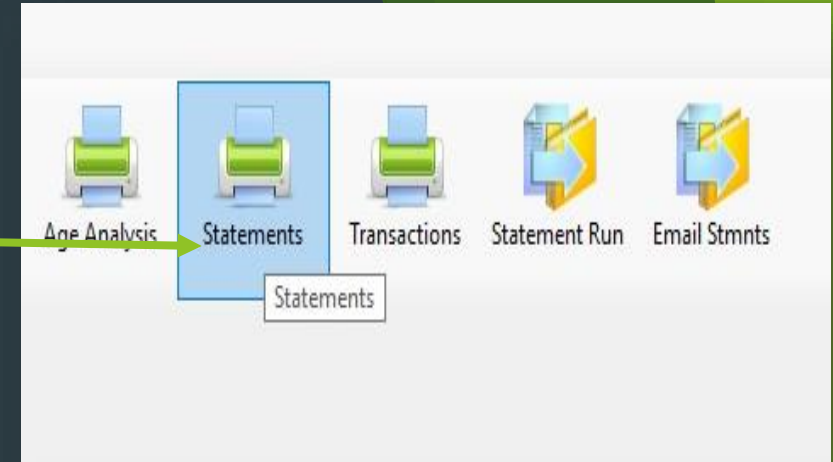
HOW TO RUN A STATEMENT

SIMPLE AND EASY PROCEDURE OF GETTING A STATEMENT FOR A SPECIFIC CUSTOMER

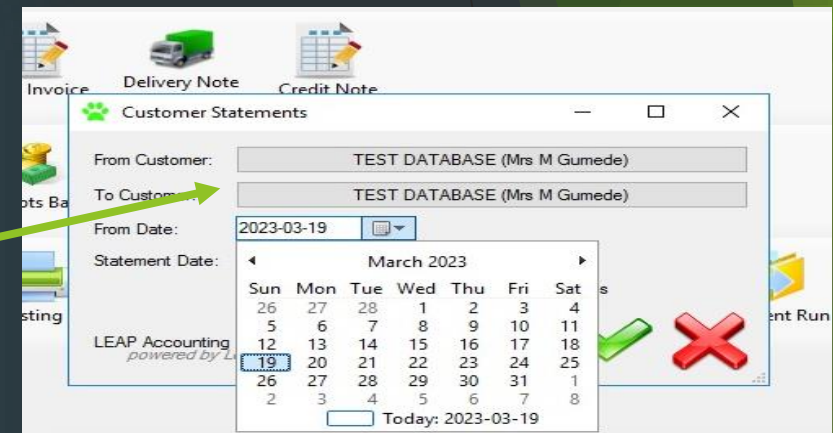
- STEP 1- Click on the statement icon
- STEP 2- Select a customer you wish to run the statement for
- STEP 3 - Click the date / month / year from and to you need to run the statement for

STATEMENT COMES UP IMMEDIATELY, SEE EXAMPLE ON NEXT PAGE...

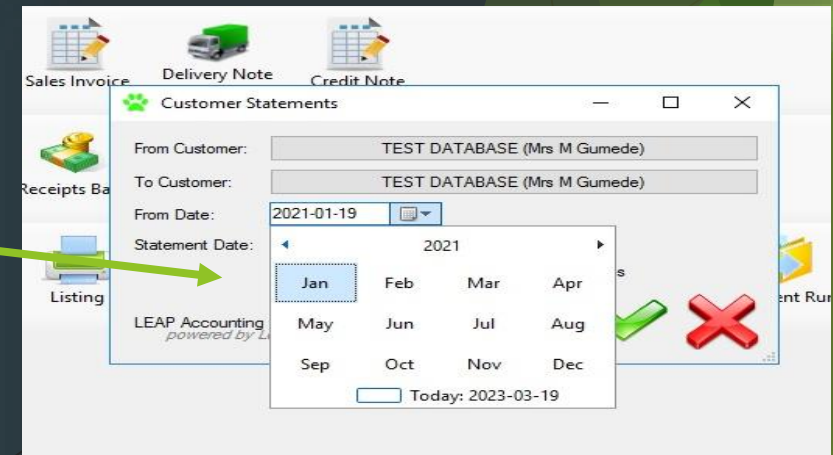
1



2



3



EXAMPLE OF A STATEMENT

STATEMENTS CAN BE CUSTOMIZED WITH COMPANY DETAILS.

Statement shows the payment and invoices of a specific customer that was chosen.

This document can be emailed via PDF to a customer or printed immediately

LEOPARD GROUP

No 2 Ncondo Place, Ridgeside Drive
Umhlanga Ridge, Durban, KZN , South Africa

Telephone: **+2732 004 0205**
Mobile: **+2781 559 0989**
Email: accounts@leopardtech.co.za

To:
Account Number: PLA001
Platinum ERP - Gulf Drug Company
No 2 Ncondo Place
Umhlanga
Durban KZN SA 4319
0837858001
ahmed.khan@platinumerp.co.za

Statement

Date: 2023-05-09

Amount Due: 200 357.00

Company Reg.: 2019/357848/07
VAT Number: N/A

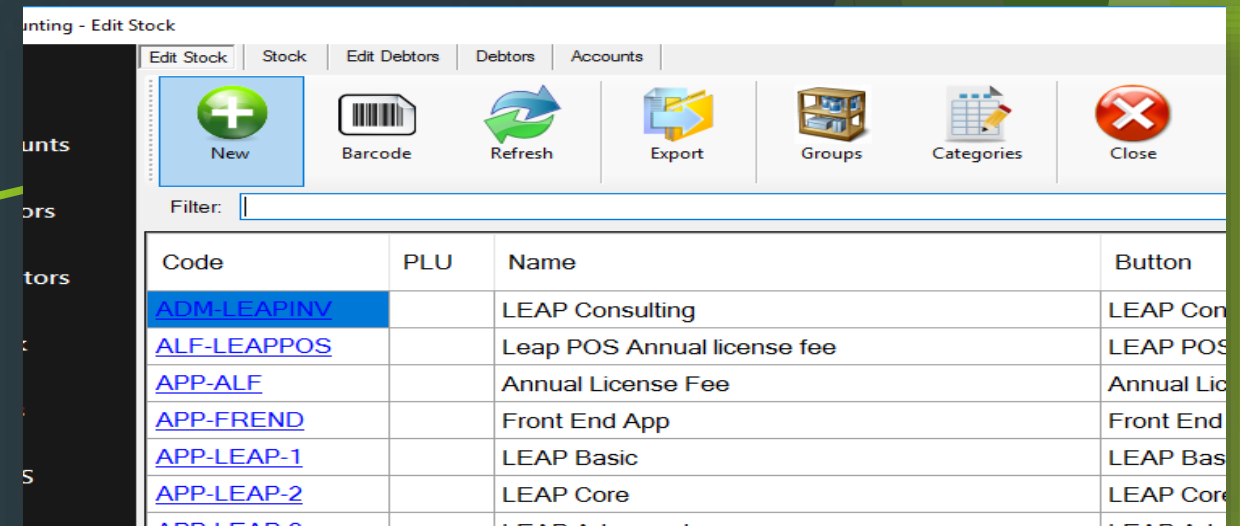
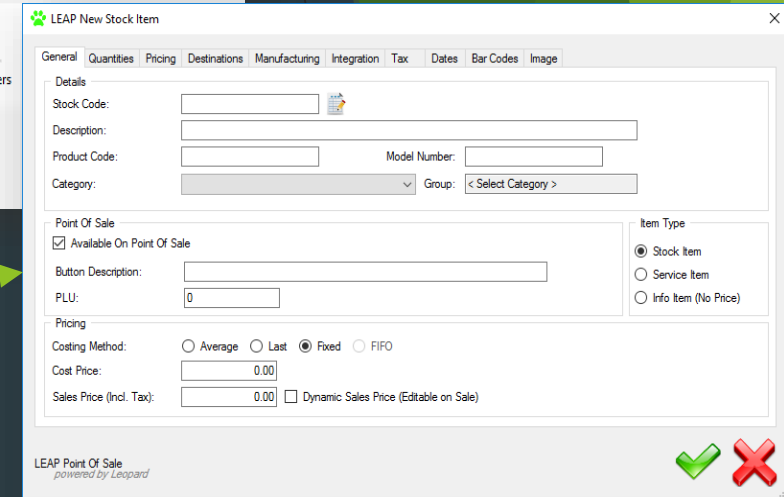
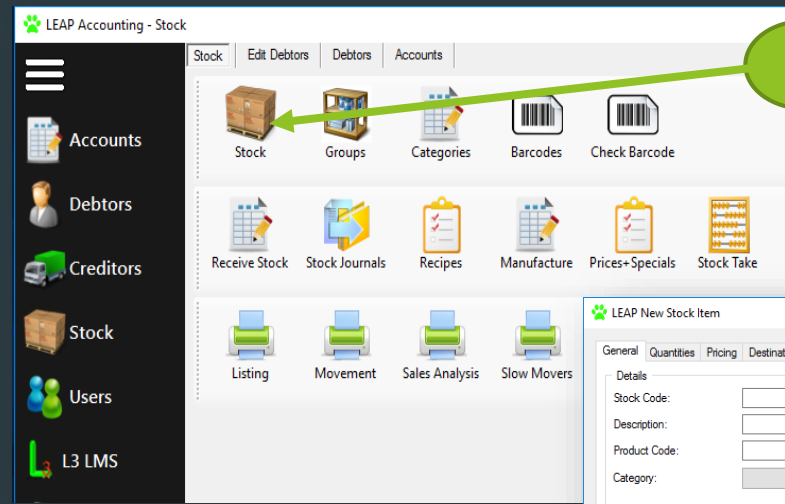
Date	Reference	Description	Debit	Credit	Balance
2021-10-25	1LEAPINV000006	STARLITE - Invoice	32 982.00		32 982.00
2021-11-01	1LEAPRCT000077	Payment Thank You		16 000.00	16 982.00
2021-11-18	1LEAPINV000067	STARLITE - Invoice	4 400.00		21 382.00
2021-12-01	1LEAPRCT000078	Payment Thank You		21 382.00	0.00
2022-04-07	1LEAPINV000182	CAPE OIL - Invoice	18 500.00		18 500.00
2022-05-24	1LEAPRCT000076	Payment Thank You		13 875.00	4 625.00
2022-07-12	1LEAPINV000224	CAPE OIL - Invoice	1 950.00		6 575.00
2022-11-18	1LEAPINV000281	GOODE - Invoice	12 500.00		19 075.00
2022-11-18	1LEAPINV000282	GOODE - Invoice	8 000.00		27 075.00
2022-11-18	1LEAPCRN000012	Credit Note		12 500.00	14 575.00
2022-11-22	1LEAPRCT000184	Payment Thank You		4 000.00	10 575.00
2022-12-07	1LEAPINV000293	Invoice	37 950.00		48 525.00
2022-12-10	1LEAPRCT000188	Payment Thank You		15 000.00	33 525.00
2022-12-15	1LEAPRCT000189	Payment Thank You		3 950.00	29 575.00
2022-12-29	1LEAPRCT000185	Payment Thank You		4 000.00	25 575.00
2023-01-09	1LEAPINV000305	STAR001 - Invoice	17 982.00		43 557.00
2023-01-24	1LEAPINV000311	WILLOW001 - Invoice	11 000.00		54 557.00
2023-01-31	1LEAPINV000326	Invoice	32 800.00		87 357.00
2023-01-31	1LEAPINV000327	Invoice	35 500.00		122 857.00
2023-01-31	1LEAPINV000328	Invoice	35 500.00		158 357.00
2023-02-15	1LEAPINV000329	Invoice	35 500.00		193 857.00
2023-03-18	1LEAPINV000344	Invoice	3 500.00		197 357.00
2023-03-18	1LEAPINV000345	Invoice	1 900.00		199 257.00
2023-04-26	1LEAPINV000360	Invoice	1 100.00		200 357.00

180 days	150 days	120 days	90 days	60 days	30 days	Current	Amount Due
0.00	25 575.00	132 782.00	35 500.00	5 400.00	1 100.00	0.00	200 357.00

LEAP Accounting Powered by Leopard Page 1 of 1 2023-05-09 9:19:52

OTHER FEATURES - CAPTURING OF STOCK

1. STEP ONE - Entering Stock on the system - Click on the Stock icon
2. STEP TWO - new screen to add stock
3. STEP THREE - Screenshot of stock sheet / page to create new group / categories / new items



BENEFITS OF LEAP INVOICING

- Integrates directly with SAGE EVOLUTION 200
- Single Database - works directly on a Sage Evolution Database, hence no duplication or misrepresentation of transactions nor additional integrations.
- Cost Effective
- Easy Installation
- Offline Solution
- On-The-Fly Stock Addition - Should a stock item not exist, the system can be configured to allow the creation of stock on the fly. This allows the owner to create an extensive stock list, from the get go
- Electronic Till printing - Can be saved as a PDF or printed or emailed
- Dynamic Pricing and Quantities - Allow for the edit of Price on an specific items. Prices captured for specific Service Types. Specials. Limited Time Offer. Minimum Quantities (stop Sale, as item might be required for a combo or manufacturing of another item). Auto Re-Order with level and default quantity to be ordered from specific preferred supplier (Auto-Email)
- Multiple Service Types - Counter Sales, Deliver, Part Delivery, Pick-Up, Stokvel, Lay By etc..
- Allows Negative Stock - Product Code and Model Number lookups, with Similar product lookups. Average, Last, Fixed and FIFO Costing Methods. Tax. Barcodes - Dynamic and Static - Packs and Break Downs. Groups and Categories
- And Many more...

LEOPARD Group

SOFTWARE DEVELOPING COMPANY

Thank You

sales@leopardgroup.org.za

+2781 559 0989

<https://leopardgroup.org.za>

OFFICIALLY A **SAGE ISV PARTNER**

<https://za-marketplace.sage.com/en-za/apps/120984/leap-point-of-sale>

LINK TO THE LEAP VIDEO:

https://leopardgroup.org.za/software/leap/pos/leap_pos_video.mp4

sage

| ISV Partner

Sage LEAP
POINT OF SALE SOFTWARE