



SHEBIZ LTD
PO BOX 78
CROMWELL
Ph +64 3 445 1345
www.shebiz.nz



SHEBIZ—A BIT ABOUT US

Shebiz Ltd is a family run company that develops specialised office administration software for businesses within the rural sector in New Zealand and Australia.

Meet The Team

Jenny Scott



Jenny is the founding director of Shebiz. From a farming background of both sheep and dairy, Jenny and husband Bill now live on a unique lifestyle property in beautiful Bannockburn, Central Otago. Enjoying the rural life, they grow a variety of fruit trees and run a few chickens.

From the early DOS days, Jenny has lead Shebiz to keep abreast of technology with innovative, professional and comprehensive software. She now enjoys a mostly hands-off position in the office and is making the most of her retirement.

Lisa Wardill



Lisa joined Shebiz in 2010 as the in-house software technician. Originally from a medical science background, Lisa diversified into IT in 1995 at Southland Hospital as Systems Administrator. She worked in England as a Support programmer for a Medical Software Company before returning to New Zealand with her young family in 2004. Still in the computer field, Lisa operated her own successful business from home before bringing her invaluable programming skills to Shebiz.

Lisa's inclusion in our team, allows us to effectively manage and grow our software suite and increase our ability to provide first class support to our customers

Leonie Patrick



Leonie is the last sister to join Shebiz, in 2012, managing sales and marketing. Leonie lives in the beautiful Teviot Valley with her husband and when not at Shebiz, helps run their busy Roxburgh stone fruit orchard and berry farm.

From a design and marketing background, Leonie enjoys collecting and providing information, she loves client interaction and problem solving and is instrumental at promoting the Shebiz brands of LivestockOffice and Paybiz

Dave Moreton



Dave joined our team in February 2016 to run our office bureau and assist with our support service. With a background in education and teaching, IT and management, he is an asset to our team.

Dave has many interests that keep him busy outside of work hours, motorcycles, golf, Lions, to name a few. In addition, with his wife Janeen, they own and operate a motorcycle hire and tour business, along with B&B accommodation in beautiful rural Cromwell.



LivestockOffice & Paybiz payroll and accounting software are developed in association with Christchurch based **SSi Ltd.**

SSi Ltd are our software partners helping us to create comprehensive systems that present information that is clear and simple, helping your business make better decisions.

Together we provide a professional service backed with integrity and expertise.

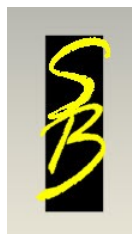
The software applications are written in **JADE** - a very robust, well known programming language used globally.



www.shebiz.nz

COMPANY HISTORY

SHEBIZ is the parent Company for Software Packages:



LIVESTOCK OFFICE—Accounting and Invoicing Software for Livestock Brokering Businesses.

PAYBIZ—Payroll and Invoicing for Rural Contracting Businesses.

AUCTION SERVICES—Computerised Auction / Clearing Sale System.

SHEBIZ OFFICE BUREAU—Office Administration for small Businesses.

CHAROLAIS BREEDERS—Livestock Breeders Genetics and Performance Software.

Our Mission Statement is:

"To provide the Agricultural Sector with innovative, reliable and affordable Software to help our Clients improve IT efficiency and business profitability."

1990	Livestock Office Software, for Livestock Brokering Companies is created.
1991	Shearing Contractor Payroll and Invoicing, Payshr, is established with Khan Software
1993	Computerised Auction and Clearing Sale System established.
1995	The Company re-locates from Gore to Cromwell, Central Otago.
2000	Livestock Office, Windows version, is launched in association with SSi, Christchurch.
2003	'Helmsman' Silent Auction System launched, for Stud Bull Sales and Merino Ram Sales.
2006	Livestock Office WEBSALE for off-line Sale Yard processing is launched.
2007	SHEBIZ Ltd is launched as a parent Company for the suite of Software packages.
2010	'In House' Software Developer is contracted.
2011	Livestock Office eSale, for Agent sales via mobile devices is launched.
2012	Sales and Marketing Specialist is contracted.
2012	NAIT package incorporated into Livestock Office.
2013	Livestock Office off-line Clearing Sale Module is launched.
2014	PAYBIZ Payroll and Invoicing for Rural Contractors is launched.
2015	PAYBIZ expands to Australia.
2015	eBiz Remote Tally Sheet entry for PAYBIZ is launched at the Australasian Shearing Conference.
2016	Health & Safety Module is developed and integrated into Paybiz.
2016	SHEBIZ showcase LivestockOffice and Paybiz at National Fieldays, Hamilton
2017	CXM—Customer Experience Management Module for LivestockOffice developed.
2018	SHEBIZ became a certified member of the NZPPA—NZ Payroll Practitioners Assoc.
2018	PAYBIZ became NZ Payday Filing capable
2018	Health & Safety module added to eBiz - Paybiz mobile data entry
2019	Received ATO Certification for Single Touch Payroll and integrated STP into Paybiz



Livestock Office is a complete sales, purchases and general ledger software system for livestock brokering professionals.

Award winning software

SALES

SALES: Totally integrated entry with built in General Ledger and full accounting system.
All types of sales—involving one to many vendors and/or one to many purchasers.
Extensive reporting and summaries.

- PRIVATE – Export, Bobbycalf or On Farm Sales
- AUCTION – For use with Sale Yard auctions
- CLEARING SALE – For on-site Clearing Sales
- GRAZING – Sale calculates grazing on a per head per week basis
- MISCELLANEOUS – For non-stock items such as stock feed, plant and machinery, rebates etc.
- ESALE — Process sales electronically via any web capable device.
- WEBSALE — Another mobile platform specifically for sale entry at Auction sale yards.

Date Reference ☐ As Lots

Totals

Total Purchase	Total Commission	Purchase Fee
<input type="text" value="8200.00"/>	<input type="text" value="200.00"/>	<input type="text" value="0.00"/>

Vendors Purchaser Lines

Buyer No	Description	Code	Purchaser Name	Nett Purcha ^
31		ERS T	THOMAS ERSKIN	8200.

Client code

Sale Line No CTY
Sale Basis

Kg	Tally	Vend. Ea	Purch. Ea	Total Price	Purch.Dues/Hd
<input type="text" value="0.000"/>	<input type="text" value="20.000"/>	<input type="text" value="400.000"/>	<input type="text" value="410.000"/>	<input type="text" value="8200.00"/>	<input type="text" value="0.00"/>

Agents

	Agent	Pct	Com\$	Total Com\$
Fixed Com.	<input type="text" value="200.00"/>			
Per Hd Com.	<input type="text" value="10.00"/>			
Vendor Com.	<input type="text" value="0.00"/>	% Vendor Price		
	1 MC	75.00	150.00	200.00
	2	0.00	0.00	0.00
	3	0.00	0.00	0.00

Inv. Comment Comment Carrier Commission Iags

Rebate Payer

Commission Type

Amount

Save Save Exit

Save Save Exit Next Delete Exit

Private Sale Example



SALES continued

SALE NOTE: Single screen entry for 1-1 sales. Easy for agents to enter their own work.

SALE BASIS: Can be sold per head, per kg, per each, per Ha or per tonne.

COMMISSION:

- percentage of vendor price
- fixed amount
- per head amount
- any manual entry

PEN CATEGORIES: (or product codes).

- Unlimited number of Pen Categories allowed
- Automatically linked to GL codes.

Sale Note : Enquire/Change

Sale Type Sale Note No Invoice Due Date (if diff from default)

Date

Vendor FARMER JANE, BERRYLAND, 1 RD, ROXBURGH,

Vend. Agent THOMAS BAIRD

Purchaser TONY POLLARD, 2217 STEELE ROAD, RD 3, MOKAU,

Purch. Agent (if diff)

Cat Code	Description	Sale Basis	Kg	Tally	Vend Ea	Purch Ea	VCom	Commiss ..
C18M	18 MTH CATTLE	Kg per	2500.000	5.000	1.700	1.700	5.00	% Vendo...
C	COWS	Head per	0.000	10.000	350.000	370.000	0.00	% Vendo...

Totals

Vendor Purchaser Com

Delivery Date Carrier Meat Brd Levy

Comments to Print on Invoice

Notes/Conditions (internal use only)

Print

☒ Preview

☐ Export

See Sale

Save Save & Add Details Analysis Delete Exit

Example of Sale Note Entry

CLIENT INFORMATION

CLIENT CONTACTS:

- A single database that recognises a client as a debtor and/or creditor

CLIENT GROUPS:

- Split client database into groups for specific mailings and reporting

CLIENT MARKETING SUPPORT:

- Client history and unlimited reports
- Provides valuable marketing tools and support

CLIENT SALES & PURCHASE ANALYSIS:

- MTD, YTD and HTD Sales and Purchases
- Statements—Available for Debtors and Creditors or combined
- Full client transaction history

INVOICES

INVOICES:

- Automatically created from sales.
- Invoices for Debtors and Buyer Generated Tax Invoices for Creditors.
- Manual sundry invoicing is also available

PRINT INVOICE OPTIONS:

- Print singly or in a batch.
- Integrated emailing and PDF creation

AGENTS

AGENT DETAILS:

- MTD, YTD and HTD commissions balances
- Can link to GL expenses to track agent P & L
- Sales—solo and shared.
- Graph and report performance.

SALES COMMISSIONS:

- Several methods of calculating and reporting sales commissions based on sales or receipts.
- Use different percentages per sale type
- Many options!





ADMINISTRATION & REPORTING

CREDITOR PAYMENT OPTIONS:

- Payments can be made singly or in batches
- By direct credit, cheque (cheque printer available), or manually created
- Set standing transactions for regular payments—weekly, monthly etc

ELECTRONIC BANKING:

- Automatic generation of files for electronic banking
- Bank and IRD software supported

AGED TRIAL BALANCES:

- Available for both Debtors and Creditors, viewable at any time
- Customised and standard reporting on client transactions

REPORT WRITER:

- A generic report writer enables design of unlimited custom reports
- Search and filter functions

NAIT:

- Allows automatic or manual allocation of tags
- Automatically creates NAIT movement files for electronic transfer

Private

Line No Category

Sale Basis

	Kg	Tally	Total Price Vendor	Total Purchase
Sold	<input type="text" value="400.00"/>	<input type="text" value="6.0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Meat Board Levy		<input type="text" value="0.00"/>	Purchaser Dues	<input type="text" value="0.00"/>

Invoice Comments

Visual Tag Id	Rfid
	982 000183335641
	982 000183335408
	982 000183335703
	982 000183335660
	982 000183335613

Tags

Import Tags for Allocation

FINANCIAL

MULTIPLE BANK ACCOUNTS:

- Unlimited number of bank accounts and full reconciliation for all accounts.

CASH BOOK:

- Fully integrated cashbook

COMPLETE PERIOD REPORTING:

- Ability to lock monthly periods
- Easily produce period end and Client ageing reports
- One click month ends

GST:

- Complete GST management facility for nominated period and GST basis

GENERAL LEDGER:

- Profit and Loss Report
- Balance Sheet
- Trial Balance all available to be viewed and printed at any time
- Create budgets and general ledger history reports
- Standard and custom financial reports

The screenshot displays the 'Custom Report Writer' window. At the top, 'Code' is set to 'BS' and 'Report Type' is 'Balance Sheet'. The 'Title' field contains 'Balance Sheet Test Report'. A table lists various ledger accounts with their line numbers and types. A dropdown menu is open over the 'Output Format' field, showing options like 'P & L with Budgets I', 'Balance Sheet', 'Budgets & Variance', etc. The 'Period' is set to 'June 10'. At the bottom, there are checkboxes for 'Include all Z...', 'Layout View', 'Preview', 'No G/I Codes', and 'Whole Dollars', along with buttons for 'Set B/S closing', 'Copy', 'Print', and 'Export'.

Line No	Description	Type
10	National Bank Call Account	Ledger - Cl...
20		Start Sub T...
30	Balance Sheet	Ledger - Cl...
40	Suspense	Ledger - Cl...
50		Start Sub T...
60	Profit this Year	Ledger - Cl...
70	Retained Earnings	Ledger - Cl...
80	Equity	Print Sub T...
90		Start Sub T...
100	Assets	Ledger - Cl...
110	Debtors	Ledger - Cl...
120	Bank	Ledger - Cl...
130	National Bank Loan (1001)	Ledger - Cl...
	Bank Cheque Acco...	Ledger - Cl...
	Bank Online Account	Ledger - Cl...
	Master Savings Ac...	Ledger - Cl...
	Bank Term Deposit	Ledger - Cl...
		Start Sub T...

Print Options Screen

Print Debtor Invoices

Replicate Sale—applicable to all Sales , especially useful for Grazing Sales

Many Print Reports available for sale information

Print Creditor Invoices including, Agents, Transport and Sale Yards

The screenshot shows the 'Sale Options' window with the following sections and features:

- Debtor**
 - ☒ Print Debtor Information
 - ☒ Print Unprinted Invoices
 - ☐ Print All Invoices
 - ☐ Summary
 - ☐ Due on 20th Next Month
 - Specific Due Date:
- Creditor**
 - ☒ Print Creditor Information
 - ☒ Print Unprinted Invoices
 - ☐ Print All Invoices
 - ☐ Summary
 - ☐ Due on 20th Next Month
 - Specific Due Date:
 - ☐ Agents ☐ Sale Yard
 - ☐ Transport
 - ☐ Sort Alpha
 -

- Replicate Sale**
- Date of Sale:
- Financial**

	Invoiced	Paid
Creditors	72038.40	0.00
Agents	464.97	
Clients	70863.62	
Sale Yard	709.81	
Transport	0.00	
Debtors	75172.20	0.00

- ☐ Commission Paid by Purchaser
-
- Print Options**
- ☐ Print Unsold
- ☐ Print Sale
- ☐ All Sales by Pen
- ☐ All Sales by Cat
- ☐ Print Yard Dues
- ☐ Print Carriers
- ☐ Print Pens
- ☐ Print Catalogue
-
- ☒ Preview ☐ Export
-
- Email**
- From:

Email directly to clients

Financial summary displayed for quick reference

Ability to Uninvoice, if required

Preview before printing. Export to pdf or excel

Invoice Samples—customisable

Livestock Office
P.O. BOX 78
CROMWELL
CENTRAL OTAGO
GST No: 123123123



PJ DICKIE & SONS
'FERNLAND'
RD 11
OAMARU

Tax Invoice

Sale Date 2/09/2015
Invoice No: 1092/06
Sale Yard: NEW ZEALAND

Client Code:	Nait ID:	Herd Code:	Participant Code:
DIC P	4015	07/1234	PRCPT

Description:

Pen 121 3 Prime Cows 1575.000Kg @ \$1.94/Kg
Pen 124 2 Prime Cows 1115.000Kg @ \$1.94/Kg
Pen 125 2 Prime Cows 815.000Kg @ \$1.78/Kg
Pen 75 Prime Ewes Tally 47 @ \$52.00/Hd
Pen 76 Prime Ewes Tally 55 @ \$40.00/Hd

Nett Amount:

3,055.50
2,163.10
1,450.70
2,444.00
2,200.00

Subtotal - Purchaser Sale 11,313.30
Subtotal - FACILITY FEE 21.80

Total Count of items / stock : 109

Payment is due within 14 days, otherwise an interest will be charged at 18.00%.
This represents a daily charge of \$0.43 from 17/09/2015.
The property in the Stock will not pass to you until payment including any interest is made in full.

PLUS GST: 1,700.27
TOTAL: \$ 13,035.37

We appreciate your business.

Livestock Office
P.O. BOX 78
CROMWELL
CENTRAL OTAGO

Customer Code: DIC P
PJ DICKIE & SONS
Invoice No: 1092/06
Amount: \$ 13,035.37

Due Date
16 Sep 15

Direct Credit to account: 15-1234-0001234-0000

Livestock Office
P.O. BOX 78
CROMWELL
CENTRAL OTAGO
GST No: 123123123



Invoice From:

N T AMPS
30 ADPINSSELL LANE
RD 6
STILLWATER

Buyer Generated Tax Invoice

IRD approved
Credit Date 2/09/2015
Invoice No: 1092/12

Sale Yard: NEW ZEALAND
Client GST No: 123123123

Nett Amount:

Pen 130 2 Prime Cows 1135.000Kg @ \$1.87/Kg 2,122.45
Pen 234 Prime Lambs Tally 8 @ \$127.00/Hd 1,016.00
Pen 244 Prime Lambs Tally 4 @ \$107.00/Hd 428.00

Subtotal - Vendor Sale 3,566.45
Subtotal - Commission -178.32

Vendor Fees -23.40

Subtotal - Vendor Fees -23.40

Total Count of items / stock : 14

PLUS GST: -30.26
TOTAL: \$ 3,334.47

Commission stated is GST exclusive.
GST applies to this charge at 15%

Livestock Office
P.O. BOX 78
CROMWELL
CENTRAL OTAGO

Customer Code: AMP N
N T AMPS
Invoice No: 1092/12
Amount: \$ 3,334.47

Due Date
19 Sep 15

This amount will be direct credited to your bank account on 19/09/2015

Some of the many Reports Available

Agent Commission Report

Transactions between 1/01/2014 and 31/03/2015 (receipt details)

Page 2

Livestock Office

Printed 3/09/2015 13:17:51

Agent	Name			YTD Total Com			YTD Agent Com	Tally
BB	BILL BOSSY			1015.08			304.54	214
Sale Date	Sale No	Vendor Name	Purchaser Name	Tally Pen Desc.	Vndr.Pce.Ea.	Prch.Pce.Ea.	Com Total	Nett
20/02/2013	1050	PJ DICKIE & SONS	KEVIN SAUMERS	2.000 BULLS	1200.000	1300.000	200.00	0.00
20/02/2013	1050	PJ DICKIE & SONS	KEVIN SAUMERS	30.000 COWS	1.300	1.300	1521.00	0.00
23/05/2013	1060	LESTER BROOME	Farmer Sandy	4.000 COWS	1000.000	1200.000	800.00	0.00
6/08/2014	1071	Farmer Sandy	TOM CHRISTIANSON	20.000 COWS	1850.000	1850.000	1850.00	0.00
3/09/2014	1081	KL & LN BUTLER	Cash Client	1.000 2 FURROW PLOUGH	750.000	750.000	56.25	28.13
3/09/2014	1081	KL & LN BUTLER	CC AMD RM CRUMP	1.000 4 FURROW PLOUGH	2000.000	2000.000	150.00	75.00
Total Due From Invoices:							4577.25	103.13

Sales Summary by Pen Category

Printed 3/09/2015 12:31:07

Sale Date: 2/09/2015 Sale Number: 1092 Venue / Yard NEW ZEALAND YARDS

Description	Head Del.	Not Sold	Head Sold	Total Value	Total Weight	Ave. Weight	Cents Per kg	\$ Per Head	# of Pens	# of Sales
BOBBY CALVES	7	0	7	360.00	0			51.43	2	2
DAIRY COWS	7	0	7	360.00	0			51.43	2	2
Prime Cows	20	2	18	17409.57	10240	569	170	967.20	10	10
Prime Heifers	10	1	9	8528.35	3975	442	215	947.59	4	4
PRIME CATTLE	30	3	27	25937.92	14215	526	182	960.66	14	14
LAMBS	271	51	220	20233.00	0			91.97	3	3
Prime Ewes	206	0	206	11581.00	0			56.22	9	9
Prime Lambs	56	0	56	7073.00	0			126.30	7	7
Prime Rams	2	0	2	124.00	0			62.00	1	1
SHEEP	535	51	484	39011.00	0			80.60	20	20
Total	572	54	518	65308.92	14215	526	182	126.08	36	36



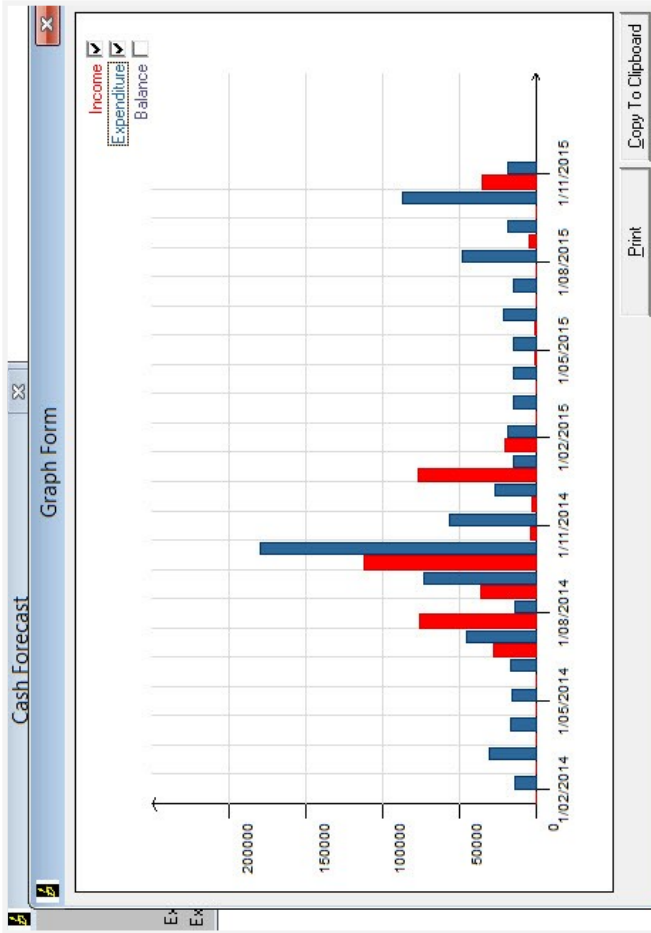
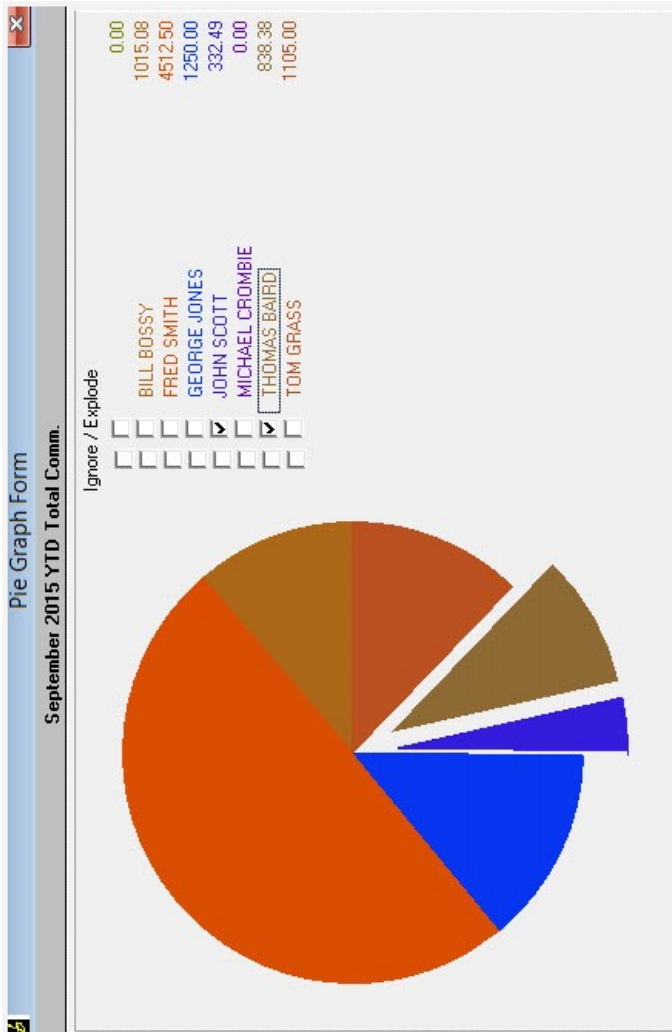
DEBTORS AGED TRIAL BALANCE

Thu 3/09/2015
14:09:26

Livestock Office
All Debtors For Month September 2014

Account No	Name	Outstanding	Sep-14	Aug-14	Jul-14	Jun-14	Fwd Trans
440	JIMMY PIE						
430	PAUL PIEPER						
120	TONY POLLARD	5293.28	5293.28				253.00
240	KEVIN SAUMERS	3023.35	717.60		2305.75		
410	WARREN SCOTT						
250	Southwest Livestock	1638.75	1638.75				276.00
350	TELECOM LANDLINE						
360	TELECOM MOBILE						
50	REX THORNBURY						
100	K & M TREWEEK	2070.00				2070.00	
400	Lana Ward	375.00		375.00			
380	WENDY WILLOW						
		-----	-----	-----	-----	-----	-----
		151783.01	128942.76	375.00	13805.75	8659.50	92710.70
		100.0 %	85.0 %	0.2 %	9.1 %	5.7 %	61.1 %

Some of the many Reports Available



GST Summary

Debtor Invoices	Exempt Nett	Taxable Gross	Standard GST	Non-Standard	Total GST
Cashbook Incoming	2,691.00	140,769.36	18,361.22	0.00	18,361.23
Total Incoming	3,691.00	138,969.36	18,126.44	-1,790.20	16,336.23
Non Capital Purch Capital Purchases	-38,285.78	-98,030.19	-12,786.55	0.00	-12,786.53
Creditor Invoices	-36,379.78	-98,005.19	-12,783.29	0.00	-12,783.27
Cashbook Outgoing	-1,906.00	-25.00	-3.26	0.00	-3.26
Total Outgoing	-38,285.78	-98,030.19	-12,786.55	0.00	-12,786.53
Total	-34,594.78	40,939.17	5,339.89	-1,790.20	3,549.70
Total Sales And Income					
Zero Rated / Exempt	2,691.00	141,660.36			
Taxable		138,969.36			
GST		16,336.23			
Total Purchases And Expenses					
Zero Rated / Exempt		134,409.97			
Taxable		36,379.78			
GST Credit		98,030.19			
		12,786.53			
GST To Pay		3,549.70			

Lot	Vendor/Qty/Desc	Sold	Price	Buyer	Notes
1	ROBERT JONES 1 Gate Each per \$0				
2	ROBERT JONES 1 BOX OF BOLTS Each per \$0				
3	ROBERT JONES 1 LOPPERS Each per \$0				
4	ROBERT JONES 1 LOPPERS				

eSale—ONLINE SALE NOTES

KEEPING IT SIMPLE

- Easy and intuitive to use
- Straightforward screens
- **No special equipment is required**
- Simply log in via your laptop, iPad, mobile phone or any other device that can run a web browser.

ACCESS - ANYTIME, ANYWHERE

- Manage your sale notes from anywhere you can access the internet.
- From home, the farm gate, away from the office or even overseas
- Review and edit your sale
- Record notes

UP-TO-DATE

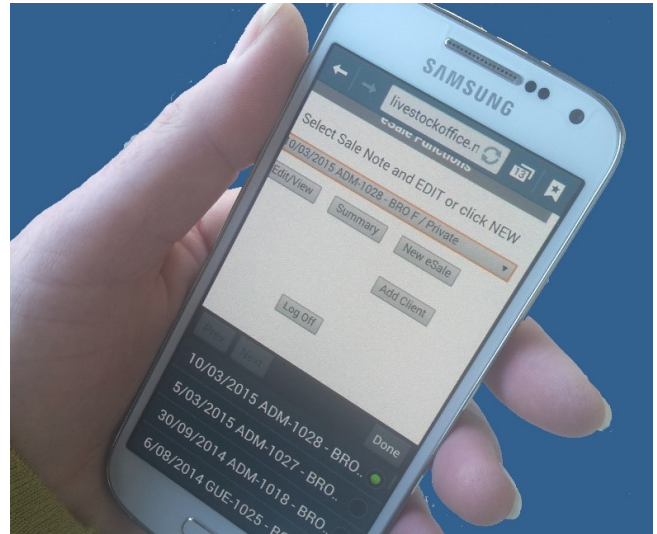
- Connects directly to the office server
- Information is always up-to-date with no need for uploading or synchronizing.
- Office staff will have the sale note information immediately
- Improves productivity

USER SECURITY

- You see only your own sale notes.
- Access is controlled by User Groups through your Systems Administrator.

SAVING TIME WITH GREATER ACCURACY

- No more frustrations trying to decipher hand written sale dockets and chasing missing information.
- Being online, your agents enter their own sale notes, whether on the road or back at home, giving them greater responsibility and ownership of their sales information.
- Office staff can easily check the sale notes as they are entered.
- Each eSale can be viewed on a single screen, checked, and the sale generated with the click of a button.



Imagine the invoice being sent out before the agent returns to the office!

eSale - ADM-1025	
Date *	23/04/2014 <input type="button" value="Save"/>
Type *	Private <input type="button" value="v"/>
Vendor	
Code	<input type="button" value="Search"/>
* GRE F, FARMER GREEN, 06 231 5612, <input type="button" value="v"/>	
* BB, BILL BOSSY <input type="button" value="v"/>	
Purchaser	
Code	<input type="button" value="Search"/>
* BUT KL, KL & LN BUTLER, 07 658 6547, <input type="button" value="v"/>	
Pick Purchaser's Agent (if different) <input type="button" value="v"/>	
<input type="button" value="Continue"/>	<input type="button" value="Back to Menu"/>

eSale Line 1 - LIS-1011	
Farmer Green, Rapid 55 Farmhouse Rd	
Pen Cat	COW - COWS <input type="button" value="v"/>
Sale Basis	Head per <input type="button" value="v"/>
Tally	4 <input type="button" value="Kg"/>
Vend Ea	900.000 <input type="button" value="Purch Ea"/>
	3600.00 4000.00
Vend Com	5.00 <input type="button" value="\$ /Head"/>
Com Tot:	420.00
<input type="button" value="Calculate"/>	<input type="button" value="Add Line"/>
<input type="button" value="Continue"/>	<input type="button" value="Delete Line"/>
	<input type="button" value="Back"/>
Saved	

WANT TO SAVE TIME & MONEY?

LIVESTOCK OFFICE BUREAU

Specialised Bookkeeping services For Livestock Brokering Professionals

LIVESTOCK OFFICE, a product of Shebiz

Outstanding bookkeeping services

Designed for working Management

Services include :

- Processing of Sale Dockets into Tax Invoices and Buyer Generated Invoices
- Create and pay Agent Commissions and Reports
- Internal Reporting on costs and cash flow position
- Full Debtor and Creditor Control
- Payment of Accounts
- Cash management
- Maintain a full Cash Book and General Ledger
- Reconciliations & Budgets
- Process GST Returns, PAYE and ACC dues
- Financial reporting as required
- Plus much much more.....



BENEFITS:

Cashbook / Payroll ✓

Fast & Efficient ✓

Honest & Accurate ✓

Professional ✓

Financial Reporting ✓

Financial Returns ✓

Confidential ✓

Cost Effective ✓

SPECIAL POINTS OF INTEREST:

- Location no barrier
- Friendly efficient service
- Will undertake all your administration needs
- Skilled operators
- Up to the minute technology
- Hassle free cooperation



Ph: +64 3 445 1345

Mob: +64 20 445 1345

Email: info@shebiz.nz

Web: www.shebiz.nz



TESTIMONIALS

"Peter Walsh and Associates find the software that Livestock Office produces is very user-friendly, in particular the web sale application. This piece of software is used by most of our staff and makes Auction data entry very quick and easy."

We are the envy of the other Companies, because it takes only one 'admin' person to run the sale and our stock is released well before any other Company because of the Web Sale and Palmtop usage.

Livestock Office has very good customer support with help being only a phone call away. Both Jenny and Lisa have a very good knowledge of their systems and the needs of the Livestock Industry."

Lindsay Holland - Peter Walsh and Associates

"Having just started using Livestock Office, I am finding it brilliant to use. The flexibility of Livestock Office is great. The invoicing is so simple and easy to complete, with both the debit and credit being created in the one sale entry."

Alison Robertson - Otago Livestock Ltd

"After reviewing account software options for our new livestock brokering business, Livestock Office stood out as being the best and most comprehensive software available."

Melana Bradley - Bradley Livestock

"Jenny and her team at Livestock Office have provided us with invaluable assistance since we started our company fifteen years ago. The nature of our business has inherent complications not understood by the majority of accountants, bankers and software providers.

Jenny by virtue of her patience, forward thinking and most of all ability to listen and comprehend, has a very good understanding of our requirements. In addition she has built a team of enthusiastic, diligent co-workers who are very pleasant to work with.

As our business has grown and our needs have changed, solutions have always been provided. In addition I have friends in our line of work who speak highly of her achievements."

TJ Cairns—South Stock Ltd

"Because Livestock Office has client information so accessible I am able to deal with client's telephone inquiries as I'm speaking with them. I don't have to ring them back after I have gone through the archives."

Karen Saunders - Southwest Livestock



AWARDS & INVOLVEMENT

Jennifer Scott ERWA Winner 2012 Enterprising Rural Women Award



Rural Women NZ Conference, Hawera, May 2012

The 2012 Access Homehealth **Award winner** was Jenny Scott of Shebiz Ltd a software company based in at Bannockburn near Cromwell.

“Jenny Scott, has over 20 years experience in the rural market, a solid client base and a proven product,” says Liz Evans.

The judges were also impressed with the fact that Shebiz hasn’t stood still, and is meeting today’s market using e-sales and mobile phone technology.

The software is used throughout the country. It is specialised software developed in New Zealand for local conditions.

The package includes debtors, creditors, payroll, cashbook and general ledger and can handle all types of sales including private, grazing and auction.



Shebiz is proud to support **Code Club Aotearoa**.

From 2014—2016, Lisa Wardill and Leonie Patrick from Shebiz ran **Code Club Cromwell**, giving local kids the chance to learn to code.

The Code Club mission is to help New Zealand through encouraging children to combine their imaginations with an understanding of programming, empowering our next generation to take their incredible inventions to the world.

The projects offered teach children to program by showing them how to make computer games, animations, and websites. We taught *Scratch*, *HTML* and *Python*.

Shebiz continues to support Code Club Aotearoa.

